THE CITY RECORD.

VOL. XXXIV. NEW YORK, SATURDAY, MARCH 31, 1906. NUMBER 10003.

THE CITY RECORD.

OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

Published Under Authority of Section 1526, Greater New York Charter, by the

BOARD OF CITY RECORD.

GEORGE B. McCLELLAN, MAYOR.

JOHN J. DELANY, CORPORATION COUNSEL. HERMAN A. METZ, COMPTROLLER.

PATRICK J. TRACY, SUPERVISOR.

Published daily, except legal holidays.

Subscription, $9.30 per year, exclusive of supplements. Three cents a copy.

SUPPLEMENTS: Civil List (containing names, salaries, etc., of the city employees), 25 cents; Canvass, 10 cents; Registry Lists, 5 cents each assembly district; Law Department and Finance Department supplements, 10 cents each; Annual Assessed Valuation of Real Estate, 25 cents each section.

Published at Room 2, City Hall (north side), New York City.

Entered as Second-class Matter, Post Office at New York City.

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DEPARTMENT OF FINANCE.

Abstract of transactions of the Department of Finance for the week ending February 24, 1906.

Deposited in the City Treasury.

To the Credit of the City Treasury	$21,892,064 22
To the Credit of the Sinking Funds	226,729 91
Total	$22,118,794 13

Stock and Bonds Issued.

Three per cent. Stock	$19,560,000 00
Four and one-quarter per cent. Bonds	250,000 00
Total	$19,810,000 00

Warrants Registered for Payment.

Appropriation Accounts—"A" Warrants	$1,370,610 42
Special and Trust Accounts—"B" Warrants	2,900,968 37
Additional Water Fund—"C" Warrants	35,053 13
Total	$4,306,631 92

Suits, Orders of Court, Judgments, etc.

Court.	Name of Plaintiff.	Amount.	Nature of Suit.	Attorney.
Supreme, Kings Co..	Sarah J. Seward	$8,890 85	Transcript of judgment, filed February 7, 1906	Syke & Witschief.
Supreme, Kings Co..	Wm. E. Seward.	2,336 85	Transcript of judgment, filed February 7, 1906	"
Municipal, Brooklyn, 2d Dist....	Lillie W. Gillespie	47 49	Execution against salary, in matter against William Frizelle	I. F. Russell.
Supreme, N. Y. Co..	City of New York	.....	Affidavit and notice of motion, entered February 23, 1906, in matter of opening Walton avenue..	J. A. Flannery.
Supreme, Kings Co..	City of New York	.....	Certified copy of order, entered February 15, 1906, referring matter of Christopher street to Henry I. Goodspeed, Referee, etc	A. C. Hottenroth.
Supreme, N. Y. Co..	Mary Etta Depierris	65 75	Transcript of judgment, filed September 25, 1905	F. E. M. Bullowa.
Supreme, N. Y. Co..	Mary Etta Depierris	13 07	Transcript of judgment, filed February 15, 1906	"
Supreme, N. Y. Co..	Mary Etta Depierris	13 07	Transcript of judgment, filed February 15, 1906	F. E. M. Bullowa.
Municipal, Manhattan, 3d Dist....	George Stadtlander	186 21	Transcript of judgment, filed February 19, 1906	J. E. Dwross.
Supreme, N. Y. Co..	John F. Hylan..	500 00	Copy of affidavits and notice of motion, enter February 28, 1906, to surrender bail	S. D. Rosenthal.
Supreme, N. Y. Co..	William F. Murray against City of New York	.....	Copy of summons and complaint.....	O. S. Simpson.
Supreme, N. Y. Co..	City of New York	.....	Notice of motion to confirm report in matter of East One Hundred and Thirty-fourth street, Manhattan	John J. Delany.
Supreme, N. Y. Co..	People ex rel. David W. Bishop	.....	Certified copy of order, enter February 20, 1906, in matter against Thomas L. Feitner and others...	Bowers & Sands.
Supreme, N. Y. Co..	City of New York	.....	Certified copy of order, enter February 16, 1906, in matter of opening Hughes avenue.....	Anderson, Pendleton & Anderson.
Municipal, The Bronx, 2d Dist....	Robert Hamburger	519 72	Transcript of judgment, docketed February 21, 1906.....	H. K. Davis.
Supreme, N. Y. Co..	City of New York	.....	Certified copy of order, in matter of opening Coster street.....	J. C. Shaw.
Supreme, N. Y. Co..	City of New York	.....	Certified copy of order, in matter of opening Washington avenue.....	M. I. St. John.
Supreme, N. Y. Co..	City of New York	.....	Certified copy of order, entered —— 20, 1906, in matter of opening Washington avenue	"
Supreme, Kings Co..	Agnes Somerville	.....	Copy of petition and notice of motion, enter March 9, 1906, application for an order to cancel taxes and assessments.....	Somerville & Somerville.
Supreme, N. Y. Co..	City of New York	.....	Certified copy of order, enter February 20, 1906, in matter of opening Station place	A. H. Wadick.

Claims Filed.

Date Filed.	Claimant.	Amount.	Nature of Claim.	Attorney.
1906. Feb. 19	John Beohmer....	$2,500 00	Personal injuries sustained November 6, 1905, at ferry slip, foot of Whitehall street, Manhattan	Wm. M. Mullen.
Feb. 19	David Field	.....	Personal injuries, sustained January 31, 1906, in front of No. 1734 Webster avenue	Frank A. Acer.
Feb. 19	Ernest P. Burritt, guardian	35,000 00	Personal injuries sustained January 19, 1906, by Marian Burritt, infant, on Eleventh street, between Fifth avenue and University place, Manhattan	R. H. Stern.
Feb. 19	Mary T. Logan...	5,000 00	Personal injuries sustained December 23, 1905, on Hopkin street, near Marcy avenue, Brooklyn	G. C. Jeffery, Jr.
Feb. 19	Wm. B. Rafferty..	1,000 00	Back pay due Principal, Public School, Richmond, 1900-1903....	I. L. Bamberger.
Feb. 19	Thos. F. O'Connell	784 85	Prevailing rate of wages and overtime, Dynamo Engineer, Brooklyn, Disciplinary Training School, November 19, 1901, to December 21, 1902	F. M. Tomlin.
Feb. 19	John Hilbert Oberle, M. D.....	400 00	Services rendered as Coroner's Physician, The Bronx, in June, 1904, sixteen days	Grasmuck & Patterson
Feb. 19	Clinton Beckwith..	60,000 00	Damages on account breach of contract of January 3, 1906, for furnishing and laying water mains in Richmond terrace, Morning Star road and Richmond road, Borough of Richmond	Edward M. Grout & Paul Grout.
Feb. 19	H. C. Ross & Co.	18 75	Repairs to wagon damaged while in use by Police Department in West Forty-second street, Manhattan	.....
Feb. 19	United Real Estate and Trust Company and Catharine Kountz	23,752 59	Award for damage No. 1, opening Monterey avenue, from One Hundred and Seventy-seventh street to One Hundred and Seventy-ninth street, etc	T. H. Baldwin.
Feb. 19	Landon A. Thomas, Anne Thomas and Emily H. Turban	4,335 00	Award for damage No. 24, opening Eighty-second street, from Twelfth to Seventeenth avenues, Brooklyn	"
Feb. 19	Frederick Barnard and Maud Barnard Banks	11,504 37	Award for damage No. 1, opening East One Hundred and Ninety-third street, from Jerome avenue to Concourse	"
Feb. 19	Augusta Morris de Peyster	13,740 76	Award for damage Nos. 3, 6, opening East One Hundred and Sixty-sixth street, from Morris to Webster avenue, and interest....	"
Feb. 19	Juliet Morris Livingston	8,217 50	Award for damage Nos. 1, 10, opening East One Hundred and Sixty-sixth street, from Morris to Webster avenue, and interest....	"
Feb. 19	Jeremiah C. Lyons and Ernest G. Stedman	3,418 48	Award for damage No. 8, opening East One Hundred and Sixty-sixth street, from Morris to Webster avenue, and interest....	"
Feb. 19	Augustus Newbold Morris	12,398 57	Award for damage Nos. 5, 7, 11, opening East One Hundred and Sixty-sixth street, from Morris to Webster avenue, and interest....	"

Date Filed.	Claimant.	Amount.	Nature of Claim.	Attorney.
1906.				
Feb. 19	Ernest Wenigmann	7,735 39	Award for damage Nos. 2, 4, 9, opening East One Hundred and Sixty-sixth street, from Morris to Webster avenue, and interest....	T. H. Baldwin.
Feb. 19	Augusta Morris de Peyster	10,240 00	Award for damage Nos. 1, 9, opening Sherman avenue, from East One Hundred and Sixty-fifth to East One Hundred and Sixty-eighth street	"
Feb. 19	Juliet Morris Livingston	21,700 00	Award for damage Nos. 5, 6, 6a, 7, opening Sherman avenue, from East One Hundred and Sixty-fifth to East One Hundred and Sixty-eighth street	"
Feb. 19	Augustus Newbold Morris	6,805 00	Award for damage Nos. 4, 8, opening Sherman avenue, from East One Hundred and Sixty-fifth to East One Hundred and Sixty-eighth street	"
Feb. 19	Simonet & Co.....	7 75	Repairs to wagon damaged February 10, 1906, by Department of Street Cleaning cart, No. D947.	
Feb. 20	Anna Gilmartin ..	50,000 00	Personal injuries sustained September 13, 1905, in front of No. 345 Cherry street, Manhattan	Nathaniel Cohen.
Feb. 20	Mrs. Nellie Gilmartin	25,000 00	Personal injuries sustained by her daughter Anna, September 13, 1905, in front of No. 345 Cherry street, Manhattan	"
Feb. 20	Grace M. Kelley..	500 00	Personal injuries sustained January 20, 1906, in front of Nos. 25 and 27 West Forty-second street, Manhattan	A. W. Emerson.
Feb. 20	Michael Doyle	48 00	Prevailing rate of wages, Caulker, Water Supply, Gas and Electricity, Queens, April 13, 1904, to January 1, 1905.....	Frank A. Acer.
Feb. 20	John J. Kenny....	225 00	Prevailing rate of wages, Pipetapper, Water Supply, Gas and Electricity, Manhattan, July 1, 1903, December 31, 1904	"
Feb. 20	John J. Kenny....	39 00	Prevailing rate of wages, Pipetapper, Water Supply, Gas and Electricity, Manhattan, January 1, 1905, April 12, 1905.....	"
Feb. 20	Patrick J. McNerney	113 44	Balance of salary due Patrolman, on account delay in advancement in grade	Field & Chittenden.
Feb. 20	Wm. H. Curtis, Assignee of Ideal Packing Manufacturing Company	154 50	Boiler compound furnished Department of Sewers and Bureau of Public Buildings and Offices, Queens	Frank A. Acer.
Feb. 20	Mary Delaney and fourteen others..	12,494 26	Various awards for various damage numbers in matter of opening Elm street, from DeBevoise avenue to the East river, Queens....	Foster & Foster.
Feb. 20	John Schubert	242 82	Prevailing rate of wages, Stoker, Charities, Manhattan, March 1, 1901, August 19, 1901.....	Wm. J. Walsh.
Feb. 20	Bernard Smith ...	1,038 00	Prevailing rate of wages, Rammer, Water Supply, Manhattan, March 19, 1904, February 20, 1906....	"
Feb. 20	Philip Dampman..	276 60	Prevailing rate of wages, Stoker, Water Supply, Queens, September 30, 1904, to February 1, 1906	"
Feb. 20	John Giles	291 90	Prevailing rate of wages, Stoker, Water Supply, Queens, June 20, 1904, February 1, 1906.....	"
Feb. 20	Martin Moore	277 96	Prevailing rate of wages, Stoker, Water Supply, Queens, September 22, 1904, February 1, 1906..	"
Feb. 20	Abraham D. Smith	276 60	Prevailing rate of wages, Stoker, Water Supply, Queens, September 30, 1904, February 1, 1906..	"
Feb. 21	Kunigunda Bernges	500 00	Personal injuries sustained December 11, 1905, on East One Hundred and Sixty-fourth street, between Washington and Third avenues, The Bronx	Joyce & Drachman.
Feb. 21	Frederick P. Metcalf	5,000 00	Personal injuries sustained August 29, 1905, Vesta avenue, between Fulton street and Broadway, Brooklyn	Frank W. Holmes.
Feb. 21	Richard Metcalf ..	1,000 00	Personal injuries sustained by his minor child Frederick P., as above	"
Feb. 21	John J. Cashman..	14 00	Extra work in connection with contract for laying force main from Ridgewood Pumping Station to Mount Prospect High Service Tower, necessitated by employees of Fire Department	
Feb. 21	John J. Cashman..	15 91	Brick paving at intersection of Eastern parkway and Bedford avenue, Brooklyn	
Feb. 21	John J. Cashman..	25 20	Extra width of wood paving done in connection with contract for laying high pressure fire service main on State street, Brooklyn, on account of being stolen by unknown persons	
1906.				
Feb. 21	John Mitchell	80 00	Loss of overcoat torn by wire on ash can February 12, 1906, in front of Pulitzer Building, Manhattan	
Feb. 21	Edward B. Watters	2,500 00	Damage to property No. 20 Vestry street, Manhattan, through leaky hydrant	David J. Gladstone.
Feb. 21	Caroline Davidson.	5,000 00	Personal injuries sustained February 6, 1906, at Fourth avenue and Twenty-third street, Manhattan..	H. E. Heistad.
Feb. 21	Joseph Schaub	337 14	Prevailing rate of wages, Stoker, Buildings and Offices, Queens, November 18, 1904, February 1, 1906	Wm. J. Walsh.
Feb. 21	John Stines	304 20	Prevailing rate of wages, Stoker, Buildings and Offices, Queens, January 1, 1905, February 1, 1906	"
Feb. 21	Alexander Beggs ..	156 19	Balance of salary due Patrolman on account of delay in advancement in grade	Field & Chittenden.
Feb. 21	James F. Dugan..	29 18	Balance of salary due Patrolman on account of delay in advancement in grade	"
Feb. 21	Thos. F. Fay.....	29 18	Balance of salary due Patrolman on account of delay in advancement in grade	"
Feb. 21	Robert E. Hock...	29 18	Balance of salary due Patrolman on account of delay in advancement in grade	"
Feb. 21	Frederick J. King.	161 74	Balance of salary due Patrolman on account of delay in advancement in grade	"
Feb. 21	Henry F. Mohrmann	29 18	Balance of salary due Patrolman on account of delay in advancement in grade	"
Feb. 21	Wm. McCree	29 18	Balance of salary due Patrolman on account of delay in advancement in grade	"
Feb. 21	Robert C. Parks...	113 44	Balance of salary due Patrolman on account of delay in advancement in grade	"
Feb. 21	James A. Ryan...	29 18	Balance of salary due Patrolman on account of delay in advancement in grade	"
Feb. 21	Wm. Zink	113 44	Balance of salary due Patrolman on account of delay in advancement in grade	"
Feb. 21	Frank Giordano ..	10,000 00	Personal injuries sustained January 3, 1906, Thirty-eighth street, between Fourth and Fifth avenues, Brooklyn	Bert E. Odell.
Feb. 21	Gaetano Giordano.	1,000 00	Personal injuries sustained by his son Frank, a minor, January 3, 1906, Thirty-eighth street, between Fourth and Fifth avenues, Brooklyn	"
Feb. 21	Frank Catispodo ..	10,000 00	Personal injuries sustained January 3, 1906, Thirty-eighth street, between Fourth and Fifth avenues, Brooklyn	"
Feb. 21	Aplacito Catispodo.	1,000 00	Personal injuries sustained by his son Frank, a minor, January 3, 1906, Thirty-eighth street, between Fourth and Fifth avenues, Brooklyn	"
Feb. 21	Andrew J. Connick	3,850 00	Award for damage No. 1, opening Hillside avenue at Nagle avenue and Dyckman street, Manhattan.	Mulqueen & Mulqueen
Feb. 21	John E. Donovan..	531 24	Damages on account breach of contract of January 18, 1904, for extending sewer at foot of St. Nicholas avenue, Richmond	
Feb. 23	John Desmond ...	3,000 00	Personal injuries sustained January 5, 1906, in front of No. 1681 Park avenue	Edward Miller.
Feb. 23	Fannie Jonson ...	25,000 00	Personal injuries sustained January 9, 1906, at Fourth avenue and Twenty-third street, Manhattan..	Adams & McIntyre.
Feb. 23	Arrizo Arrigoni and others	5,000 00	Damages to property No. 730 Westchester avenue by reason of the elevated railway	Banton Moore.
Feb. 23	Franziska Schmitt.	5,000 00	Damages to property No. 732 Westchester avenue by reason of the elevated railway	"
Feb. 23	Annie E. Cunningham	1,016 67	Back pay due Assistant to Principal, Public School, Brooklyn, 1900-1903	I. L. Bamberger.
Feb. 23	Pauline Lloyd	.....	Personal injuries sustained February 1, 1906, in front of No. 144 Fifth avenue, Manhattan	Joseph P. McGowan.
Feb. 24	Jennie Ray Barber	5,000 00	Personal injuries sustained January 1, 1906, Kingston avenue, near Atlantic avenue, Brooklyn.....	Wray & Pilsbury.
Feb. 24	Michael Connor, administrator....	10,000 00	Personal injuries sustained August 26, 1902, by his wife Ellen in front of No. 146 West One Hundred and First street, Manhattan, resulting in her death.....	Frank Herwig.
Feb. 24	Margaretha Millerleile	10,000 00	Personal injuries sustained December 8, 1905, on stairway at West One Hundred and Fifty-fifth street, leading from viaduct to elevated railroad station	R. H. Stern.

Contracts Registered for the Week Ending February 24, 1906.

No.	Date of Contract.	Department.	Borough.	Names of Contractors.	Names of Sureties.	Amount of Bond.	Description of Work.	Cost.
14865	Feb. 6, 1906	Water Supply, Gas and Electricity	Queens.....	John B. Reimer.....	American Surety Company of New York	$2,000 00	For unloading, hauling, storing and trimming the coal required for the following pumping stations: "D," Oconee, Baiseleys, Jameco, "L" and Springfield, Borough of Queens .....Estimate,	$4,736 00
14866	Jan. 15, 1906	Water Supply, Gas and Electricity	Queens.....	Michele D'Ambra & Co..	The Title Guaranty and Trust Company of Scranton, Pa...	2,000 00	For furnishing, delivering and laying water mains in Bradish, Shore and Waldo avenues, and in Bayside road, Bayside, Third Ward, Borough of Queens, Estimate,	8,129 20
14867	Jan. 15, 1906	Water Supply, Gas and Electricity	Queens.....	Michele D'Ambra & Co..	The Title Guaranty and Trust Company of Scranton, Pa...	20,000 00	For furnishing, delivering and laying water mains in Van Alst, Harris, Woolsey avenues, etc., etc....Estimate,	92,353 05
14868	Feb. 9, 1906	Water Supply, Gas and Electricity	Richmond.....	G. W. DuBois.....	American Surety Company of New York	1,000 00	For furnishing, delivering and storing coal, Borough of Richmond .....Estimate,	5,250 00

No.	Date of Contract.	Department.	Borough.	Names of Contractors.	Names of Sureties.	Amount of Bond.	Description of Work.	Cost.
14869	Jan. 1, 1906	Finance	All Boroughs..	New York Telephone Company	The United States Fidelity and Guaranty Company	1,169 00	For telephone service during the year 1906. Estimated cost as per Comptroller's certificate	$2,337 75
14870	Jan. 27, 1906	President of the Borough of Brooklyn	Brooklyn.....	Otto Metz	The Title Guaranty and Trust Company of Scranton, Pa....	200 00	For fencing vacant lots on the north side of Thirty-second street, between Fourth and Fifth avenues, etc., etc., Estimate,	775 20
14871	Feb. 14, 1906	President of the Borough of Manhattan	Manhattan....	Briggs & McLaughlin....	The Title Guaranty and Surety Company	2,000 00	For reconstruction of receiving basins and appurtenances in Broadway, east and west sides, between One Hundred and Fifty-sixth and One Hundred and Sixty-ninth streets .....Estimate,	4,000 00
14872	Jan. 26, 1906	President of the Borough of Brooklyn	Brooklyn.....	Donegan & Redmond.....	Peoples' Surety Company of New York	400 00	For constructing sewer basins and appurtenances at all four corners of Eighth avenue and Sixtieth street, etc. .....Estimate,	492 00
14873	Jan. 2, 1906	President of the Borough of Brooklyn	Brooklyn.....	Philip Hayes	National Surety Company.....	5,000 00	For constructing sewer and appurtenances in Junius street, between Pitkin and Blake avenues, with outlet sewer in Blake avenue, between Junius street and Snediker avenue, etc. .....Estimate,	3,923 29
14874	Jan. 2, 1906	President of the Borough of Brooklyn	Brooklyn.....	Philip Hayes	National Surety Company.....	800 00	For constructing sewer and appurtenances in Sutter avenue, from Rockaway avenue to Chester street, etc.Estimate,	537 47
14875	Dec. 29, 1905	President of the Borough of Brooklyn	Brooklyn.....	Donlon Contracting Company	The Metropolitan Surety Company	1,500 00	For constructing sewer and appurtenances in Calyer street, from Oakland street to Newell street, with outlet sewer in Calyer street, between Jewell street and Newell street, etc. .....Estimate,	1,930 15
14876	Jan. 2, 1906	President of the Borough of Brooklyn	Brooklyn.....	O'Grady Brothers	National Surety Company	4,000 00	For constructing sewer and appurtenances in Bay Eighth street, between Benson avenue and Bath avenue, and outlet sewer in Benson avenue, between Bay Eighth street and Fourteenth avenue, etc.....Estimate,	7,774 03
14877	Jan. 20, 1906	President of the Borough of Brooklyn	Brooklyn.....	Daniel Douglass	American Bonding Company of Baltimore	300 00	For grading lots on the southeast side of De Sales place, between Bushwick avenue and Evergreen Cemetery, Estimate,	527 50
14878	Jan. 26, 1906	President of the Borough of Brooklyn	Brooklyn.....	John Reilly	National Surety Company.....	1,500 00	For constructing sidewalks on the north side of St. Mark's avenue, between Hopkinson and Rockaway avenues, etc., etc. .....Estimate,	4,233 05
14879	Jan. 26, 1906	President of the Borough of Brooklyn	Brooklyn.....	John Reilly	National Surety Company.....	800 00	For constructing sidewalks on the southeast side of Himrod street, between Wyckoff avenue and St. Nicholas avenue, etc., etc.....Estimate,	2,316 47
14880	Jan. 26, 1906	President of the Borough of Brooklyn	Brooklyn.....	N. Schneider's Sons.....	National Surety Company.....	2,000 00	For constructing sidewalks east side of Howard avenue, between Decatur street and Bainbridge street, etc., etc. .....Estimate,	4,736 25
14881	Feb. 5, 1906	Water Supply, Gas and Electricity	Brooklyn, Queens, etc..	Harry Blinn.....	The United States Fidelity and Guaranty Company	7,000 00	For unloading, hauling, storing and trimming the coal required for various pumping stations.....Estimate,	12,158 80
14882	Feb. 5, 1906	Board of Trustees of the College of The City of New York	Manhattan....	Blake & Williams.....	National Surety Company.....	1,000 00	For the temporary heating for the main building of the College of The City of New York.....Estimate,	7,610 00
14883	Feb. 2, 1906	Aqueduct Commissioners	.....	Leslie McHarg & Co....	The Title Guaranty and Trust Company of Scranton, Pa...	3,000 00	For constructing railings on the New Croton Dam, in the Town of Cortlandt, Westchester County, N. Y., Estimate,	12,673 00
14884	Feb. 13, 1906	President of the Borough of The Bronx ...	The Bronx....	Maneini & Palladino.....	The Metropolitan Surety Company	15,000 00	For regulating and grading, setting curbstones, flagging the sidewalks, laying crosswalks, building approaches and placing fences in Findlay avenue, from East One Hundred and Sixty-seventh street to East One Hundred and Seventieth street, etc.....Estimate,	34,682 00
14885	Feb. 16, 1906	President of the Borough of The Bronx ...	The Bronx....	A. S. Traub	The Title Guaranty and Trust Company of Scranton, Pa...	7,500 00	For regulating and grading, setting curbstones, flagging the sidewalks, laying crosswalks, building approaches and placing fences in Lawrence avenue, from Lind avenue to One Hundred and Sixty-seventh street, etc., Estimate,	20,464 50
14886	Feb. 7, 1906	President of the Borough of Brooklyn	Brooklyn.....	American Ice Company...	The United States Fidelity and Guaranty Company	500 00	For furnishing and delivering supplies (ice)....Estimate,	1,547 99
14887	Feb. 13, 1906	President of the Borough of The Bronx ...	The Bronx....	G. Robitzek	The Title Guaranty and Trust Company of Scranton, Pa...	1,000 00	For furnishing and delivering supplies (coal)....Estimate,	2,418 75
14888	Feb. 14, 1906	President of the Borough of The Bronx ...	The Bronx....	Geo. N. Reinhardt.....	The Title Guaranty and Trust Company of Scranton, Pa...	500 00	For furnishing and delivering supplies (forage).....Total,	834 50
14889	Feb. 5, 1906	President of the Borough of Brooklyn	Brooklyn.....	Vofrei & O'Hearn	American Bonding Company of Baltimore	400 00	For grading lots on the south side of Fifty-eighth street, between Sixth and Seventh avenues.....Estimate,	294 78
14890	Feb. 16, 1906	Police	Manhattan, The Bronx, Richmond.....	William Farrell & Son...	National Surety Company.....	10,000 00	For furnishing and delivering supplies (coal)...Estimate,	20,475 00
14891	Feb. 15, 1906	President of the Borough of The Bronx ...	The Bronx....	Church E. Gates & Co...	The Title Guaranty and Trust Company of Scranton, Pa...	750 00	For furnishing and delivering supplies (lumber).....Total,	4,562 93
14892	Feb. 19, 1906	Docks and Ferries	Manhattan....	O'Brien Brothers (Incorporated)	American Bonding Company of Baltimore	3,000 00	For furnishing and putting in place small cobblestone, Estimate,	7,200 00

Approval of Sureties for the Week Ending February 24, 1906.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz:

February 19, 1906—For supplies of mineral waters, The City of New York—For the Department of Public Charities.
Lighte & Bro., No. 509 East Seventeenth street, Principal.
The Title Guaranty and Surety Company, No. 277 Broadway, Surety.

February 19, 1906—For furnishing 13,000 sacks of kindling wood, boroughs of Manhattan and The Bronx—For the Fire Department.
Clark & Wilkins, Twenty-fourth street and Eleventh avenue, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 19, 1906—For furnishing and delivering pompier extension ladders, boroughs of Manhattan and The Bronx—For the Fire Department.
Combination Ladder Company, No. 32 Park place, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 20, 1906—For electric equipment in Public School 65, Borough of Manhattan—For the Department of Education.
W. M. Sheehan & Co., No. 136 Liberty street, Principal.
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York; the Title Guaranty and Surety Company, No. 277 Broadway, Sureties.

February 20, 1906—For installing a pipe organ in the DeWitt Clinton High School, Borough of Manhattan—For the Department of Education.
W. W. Kimball Company, No. 150 Fifth avenue, Principal.
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

February 20, 1906—For gymnasium fittings for Public Schools 85 and 103, Borough of Brooklyn—For the Department of Education.
Narragansett Machine Company, Providence, R. I., Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 20, 1906—For the general construction of Public School 30, Borough of Brooklyn—For the Department of Education.
Thomas McKeown, No. 2848 Broadway, Principal.
National Surety Company, No. 346 Broadway; the Title Guaranty and Surety Company, No. 277 Broadway, Sureties.

February 20, 1906—For furnishing text books, etc., for public schools, The City of New York—For the Department of Education.
Longmans, Green & Co., No. 91 Fifth avenue, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 20, 1906—For supplies of text books for schools, The City of New York—For the Department of Education.
Little, Brown & Co., Boston, Mass., Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 20, 1906—For the general construction of Public School 121, Borough of Manhattan—For the Department of Education.
Harry Berry Company, No. 449 Willis avenue, Principal.
Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City; American Bonding Company of Baltimore, No. 32 Nassau street, Sureties.

February 20, 1906—For text books, etc., for public schools, The City of New York—For the Department of Education.
The A. N. Palmer Company, No 32 Union square, Principal.
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

February 20, 1906—For furniture for Public School 149, Item 3, Borough of Brooklyn—For the Department of Education.
Henry Lang, No. 95 Liberty street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 20, 1906—For furnishing text books for public schools, The City of New York—For the Department of Education.
Hinds, Noble & Eldred, No. 31 West Fifteenth street, Principal.
Federal Union Surety Company, No. 35 Nassau street, Surety.

February 20, 1906—For installing a fire alarm telegraph system in the Manual Training High School, etc., The City of New York—For the Department of Education.
Commercial Construction Company, No. 1 Madison avenue, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 20, 1906—For sanitary work in Public School 66, Borough of Brooklyn—For the Department of Education.
James Fay's Son, No. 205 East Fifty-first street, Principal.
National Surety Company, No. 346 Broadway; the Title Guaranty and Trust Company, No. 277 Broadway, Sureties.

February 20, 1906—For chemical supplies, etc., The City of New York—For the Department of Water Supply, Gas and Electricity.
A. L. Hirsh, No. 368 Greenwich street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 20, 1906—For furnishing tapping cocks, etc., The City of New York—For the Department of Water Supply, Gas and Electricity.
John Fox & Co., No. 253 Broadway, Principal.
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

February 20, 1906—For building a storm relief tunnel sewer—For the President of the Borough of The Bronx.
William J. Flanagan, No. 401 South Broadway, Yonkers, Principal.
The Metropolitan Surety Company, No. 38 Park row, New York; People's Surety Company of New York, No. 26 Court street, Brooklyn; Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City, Sureties.

February 20, 1906—For constructing a sewer in Whitlock avenue—For the President of the Borough of The Bronx.
Walter J. Ford, No. 17 West One Hundred and Third street, Principal.
The Title Guaranty and Surety Company, No. 277 Broadway, Surety.

February 20, 1906—For furnishing general and special supplies, The City of New York—For the Department of Docks and Ferries.
J. Edward Ogden Company, No. 147 Cedar street, Principal.
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

February 20, 1906—For special and general supplies, The City of New York—For the Department of Docks and Ferries.
The John C. Orr Company, Huron street and East river, Principal.
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

February 20, 1906—For general and special supplies, The City of New York—For the Department of Docks and Ferries.
T. C. Dunham, Incorporated, No. 68 Murray street, Principal.
H. P. Dunham, No. 53 West Fifty-fifth street; William Jacques, Jr., No. 1599 Pacific street, Sureties.

February 20, 1906—For furnishing supplies, The City of New York—For the Department of Docks and Ferries.
Sherman-Brown-Clements Company, No. 55 Dey street, Principal.
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

February 21, 1906—For supplies of coal for Department—For the President of the Borough of Brooklyn.
Moquin-Offerman-Wells Coal Company, foot of Adams street, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 21, 1906—For furnishing meats, etc., Borough of Brooklyn—For the Sheriff of Kings County.
S. S. Strauss & Bro., No. 508 Court street, Principal.
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

February 21, 1906—For the erection of a new building for Hook and Ladder Company 17, on East One Hundred and Forty-third street, Borough of The Bronx—For the Fire Department.
Alfred Nugent's Son, No. 103 East One Hundred and Twenty-fifth street, Principal.
People's Surety Company of New York, No. 26 Court street, Brooklyn; the Metropolitan Surety Company, No. 38 Park row, New York, Sureties.

February 21, 1906—For supplies of ice where required, Borough of Brooklyn—For the Sheriff of Kings County.
American Ice Company, No. 159 West Twenty-fourth street, Principal.
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

February 21, 1906—For supplies of fish for truant schools, The City of New York—For the Department of Education.
John Elsey, No. 214 Washington street, Principal.
American Bonding Company of Baltimore, No. 32 Nassau street, Surety.

February 21, 1906—For furnishing meats for truant schools, The City of New York—For the Department of Education.
Strauss Brothers, Flatbush and Fifth avenues, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 21, 1906—For certain supplies for truant schools, The City of New York—For the Department of Education.
Gasteiger & Schaefer, No. 11 Sheffield avenue, Principal.
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

February 21, 1906—For supplies of ice for truant schools, The City of New York—For the Department of Education.
American Ice Company, No. 159 West Twenty-fourth street, Principal.
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

February 21, 1906—For supplies for truant schools, The City of New York—For the Department of Education.
Joseph Vollkommer, No. 499 Broadway, Principal.
C. J. McGinn, No. 11 Union avenue; J. Vollkommer, Jr., No. 499 Broadway, Sureties.

February 21, 1906—For furnishing bread to truant schools, The City of New York—For the Department of Education.
Hilderbrand Baking Company, No. 501 Carroll street, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 21, 1906—For supplies of milk for truant schools, The City of New York—For the Department of Education.
Empire State Dairy Company, No. 502 Broadway, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 21, 1906—For furnishing supplies to truant schools, The City of New York—For the Department of Education.
Thomas J. Dunn & Co., No. 101 Chambers street, Principal.
The Metropolitan Surety Company, No. 38 Park row, New York, Surety.

February 21, 1906—For supplies of vegetables, etc., for truant schools, The City of New York—For the Department of Education.
Samuel E. Hunter, No. 82 Dey street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 21, 1906—For furnishing milk to truant schools, The City of New York—For the Department of Education.
McDermott-Bunger Dairy Company, No. 525 West Thirty-eighth street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 21, 1906—For grocery supplies, etc., for truant schools, The City of New York—For the Department of Education.
Burton & Davis, No. 198 Franklin street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 21, 1906—For supplies for truant schools, The City of New York—For the Department of Education.
John A. Rosenbaum, No. 318 Washington street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 21, 1906—For repairing pavements in various streets—For the President of the Borough of Brooklyn.
Barber Asphalt Pavement Company, No. 114 Liberty street, Principal.
The Title Guaranty and Surety Company, No. 277 Broadway; the United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Sureties.

February 21, 1906—For wheelwright supplies, Borough of Brooklyn—For the Department of Parks.
Ruur Brothers, No. 218 Sarfield place, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 21, 1906—For chemicals, drugs, etc., The City of New York—For the Department of Health.
William Krafft, No. 30 East Eighteenth street, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 22, 1906—For druggists' sundries, utensils, etc., The City of New York—For the Department of Health.
Bausch & Lomb Optical Company, No. 1123 Broadway, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 22, 1906—For furnishing bed blankets, sheets, etc., The City of New York—For the Fire Department.
R. W. Geldart, No. 2 Stone street, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 22, 1906—For drugs, chemicals, etc., for hospitals, The City of New York—For the Department of Health.
George Merck, No. 13 University place, Principal.
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

February 24, 1906—For forage for Kingston Avenue Hospital stables, Borough of Brooklyn—For the Department of Health.
F. Donovan & Son, No. 540 Union street, Principal.
American Bonding Company of Baltimore, No. 32 Nassau street, Surety.

February 24, 1906—For medical supplies, etc., The City of New York—For the Department of Public Charities.
James T. Dougherty, No. 409 West Fifty-ninth street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For meats for Riverside Hospital, etc., The City of New York—For the Department of Health.
Richard Webber, One Hundred and Twentieth street and Third avenue, Principal.
R. Webber, Jr., No. 14 West One Hundred and Twenty-seventh street; A. L. Ayer, No. 1871 Madison avenue, Sureties.

February 24, 1906—For supplies of pure rye whiskey, etc., The City of New York—For the Department of Public Charities.
P. W. Engs & Sons, No. 268 West Broadway, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For supplies of hay, etc., Borough of Manhattan—For the Department of Health.
Theo. P. Huffman, No. 650 West Thirty-fourth street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For crockery, glassware, etc., The City of New York—For the Department of Health.
James K. Shaw, No. 25 Duane street, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 24, 1906—For furnishing forage to stable hospitals, boroughs of Manhattan and The Bronx—For the Department of Health.
Eidt & Weyand, No. 305 East Forty-fifth street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For baking powder, condensed milk, etc., The City of New York—For the Department of Health.
Burton-Davis Company, No. 198 Franklin street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For general forage for stables attached to hospitals, boroughs of Brooklyn and Queens—For the Department of Health.
William Gleichman, No. 244 Howard avenue, Principal.
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

February 24, 1906—For grocery supplies, etc., The City of New York—For the Department of Health.
J. Frederick Gylsen, Thirty-seventh street and North river, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For furnishing scales, porcelain jars, etc., for use in hospitals—For the Department of Public Charities.
Meinecke & Co., No. 48 Park place, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For furnishing forage to the stables, Borough of Richmond—For the Department of Health.
William L. Stephens, Staten Island, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For surgical supplies, etc., The City of New York—For the Department of Public Charities.
John Carle & Sons, No. 153 Water street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For medical supplies, etc., The City of New York—For the Department of Public Charities.
Charles A. Loring, No. 56 Maiden lane, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For quinine, potassium, etc., The City of New York—For the Department of Public Charities.
H. T. Jarrett, No. 90 William street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For drugs, surgical supplies, etc., The City of New York—For the Department of Public Charities.
Parker, Stearns & Sutton, No. 228 South street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For canned goods, jams, etc., Borough of Manhattan—For the Department of Public Charities.
Harry Balfe, No. 61 Hudson street, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 24, 1906—For glassware, medical supplies, etc., The City of New York—For the Department of Public Charities.
Henry Allen, No. 138 William street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For drugs, chemicals, etc., The City of New York—For the Department of Health.
Seabury & Johnson, No. 59 Maiden lane, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.

February 24, 1906—For about 43,500 pounds, in barrels, of disinfecting fluid, The City of New York—For the Department of Health.
Perth Amboy Chemical Works, No. 100 William street, Principal.
American Bonding Company of Baltimore, No. 32 Nassau street, Surety.

February 24, 1906—For furnishing coal, The City of New York—For the Department of Docks and Ferries.
Howard S. Bowns, No. 1 Broadway, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For furnishing duplicate parts for Municipal ferry boats, The City of New York—For the Department of Docks and Ferries.
J. Edward Ogden Company, No. 147 Cedar street, Principal.
The United States Fidelity and Guaranty Company, No. 66 Liberty street, New York, Surety.

February 24, 1906—For furnishing stone for building river wall, The City of New York—For the Department of Docks and Ferries.
John Peirce, No. 277 Broadway, Principal.
The Title Guaranty and Surety Company, No. 277 Broadway, Surety.

February 24, 1906—For supplies of coal, The City of New York—For the Department of Water Supply, Gas and Electricity.
N. L. Stokes, No. 636 West Thirtieth street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For furnishing special and general supplies, The City of New York—For the Department of Docks and Ferries.
Manhattan Supply Company, No. 127 Franklin street, Principal.
National Surety Company, No. 346 Broadway, Surety.

February 24, 1906—For general and special supplies, The City of New York—For the Department of Docks and Ferries.
James Reilly Repair & Supply Company, No. 230 West street, Principal.
National Surety Company, No. 346 Broadway, Surety.

Opening of Proposals for the Week Ending February 24, 1906.

The Comptroller, by representative, attended the opening of proposals at the following Departments, viz.:

February 19, 1906—For putting in an electric plant in Public School 89, Borough of Brooklyn; for building an addition to Public School 32; for iron gates and railing at Public School 156, and heating and ventilating plants at Public School 71, Borough of Manhattan—For the Department of Education.

February 19, 1906—For furnishing 2,000 tons of anthracite coal, Borough of Manhattan—For the Department of Docks and Ferries.

February 19, 1906—For lime, sand, cement, brick, coal, etc., boroughs of Manhattan and The Bronx—For the Department of Water Supply, Gas and Electricity.

February 19, 1906—For blankets, sheets, etc., boroughs of Manhattan and The Bronx; for alterations, etc., to quarters of Hook and Ladder Company 102 and Engine Company 201, Borough of Richmond—For the Fire Department.

February 20, 1906—For supplies of coal and kindling wood, The City of New York—For the Armory Board.

February 23, 1906—For duplicate parts for Municipal ferry boats, and for furnishing supplies, The City of New York—For the Department of Docks and Ferries.

Official Designation.

John H. McCooey, Deputy Comptroller, to act as Comptroller from Monday, February 19, 1906, to Saturday, March 31, 1906, both days inclusive.

N. TAYLOR PHILLIPS, Deputy Comptroller.

FIRE DEPARTMENT.

TRANSACTIONS FROM DECEMBER 4, 1905, TO DECEMBER 9, 1905, BOTH DATES INCLUSIVE.

New York, December 4, 1905.

Communications received were disposed of as follows:

Filed.

From Municipal Civil Service Commission—

1. Notice that an examination for the position of Striper will be held on December 15, 1905. Copy forwarded to Foreman in charge of Repair Shops.

2. In relation to an eligible list from which to select a Steam Hammer Operator. Reply communicated.

From Bureau of Buildings—Acknowledging receipt of communication of the 28th and 29th ult., forwarding reports of violations of the Building Code, premises No. 423 Broome street, No. 31 West Forty-sixth street and No. 200 East Forty-fifth street.

From American Bonding Company—Requesting to be advised if the contract of the Imperial Rubber Company for furnishing and delivering 2½-inch rubber hose has been completed. Reply communicated.

From Robert Barner—Requesting to be advised when the last examination was held for the position of Fireman. Reply communicated.

From Librarian, Cornell University—Acknowledging receipt of annual reports for the years 1899 to 1903.

From John J. McMail—Applying for appointment as Fireman. Reply communicated.

From Deputy Commissioner, boroughs of Brooklyn and Queens—Transmitting list of advancement in grades, taking effect December 15, 1905.

From Chief of Department—

1. Recommending that the attention of the Department of Water Supply, Gas and Electricity be called to the leaky condition of fire hydrant in front of premises No. 667 Broadway. Copy forwarded to the Department of Water Supply, Gas and Electricity.

2. Returning communication from Thomas E. Rush, regarding premises in Eastchester, occupied by volunteer fire company, with report thereon. Reply communicated.

From Assistant Foreman Engine Company 30—Reporting relative to condition of street in front of company quarters. Copy forwarded to the Department of Water Supply, Gas and Electricity.

From Foreman in charge of Repair Shops—

1. Reporting that on test of 20,000 feet of 2½-inch rubber hose received from the Gutta Percha and Rubber Manufacturing Company under their contract dated July 24, 1905, it was found that the hose did not comply with the specifications, and recommending that the Gutta Percha and Rubber Manufacturing Company be required to replace the hose with other hose that will conform to the requirements of this Department. Recommendation approved. Contractor notified.

2. Returning communication from the Gutta Percha and Rubber Manufacturing Company relative to the test of 20,000 feet of 2½-inch rubber hose delivered to the Repair Shops under contract dated July 24, 1905, with report thereon. Reply communicated.

3. Returning, with report thereon, communication from Philip J. Langler, contractor, requesting a further extension of time until November 27, 1905, for the completion of his contract dated February 2, 1905, for furnishing lumber, etc., for the use of this Department, boroughs of Manhattan and The Bronx. Application approved and a further extension of time granted until November 27, 1905.

From Chief Operator, Fire Alarm Telegraph, Manhattan—

1. Returning communication from the Manhattan Fire Alarm Company requesting permission to connect premises No. 134 West Twenty-fifth street with fire alarm box 417, and premises located at Riverside drive and One Hundred and Thirty-ninth street, known as the House of the Holy Comforter, with box 797, with recommendation thereon that permission be granted. Recommendation approved. Chief Operator, Chief of Department and Manhattan Fire Alarm Company notified.

2. Returning communication from the New York Telephone Company requesting permission to attach a 26-pair aerial cable to poles of pole line, the property of this Department on One Hundred and Eighty-seventh street, from Amsterdam to St. Nicholas avenues, and that permission to run a 50-pair lead covered cable on One Hundred and Ninety-fifth street, between Webster and Marion avenues, using Fire Department poles for the purposes, with report thereon recommending that permission be granted; all the work to be done under the supervision and to the satisfaction of this Department.

From Electrical Engineer—

1. Returning communication from the Deputy Chief of Department in charge, boroughs of Brooklyn and Queens, recommending the purchase of fifty fire alarm boxes for the boroughs of Brooklyn and Queens, with report thereon, and specifications for the work. Approved, with directions to prepare form of contract.

2. Returning communication from the Deputy Chief of Department in charge, boroughs of Brooklyn and Queens, recommending the purchase of thirty fire alarm boxes for Newtown, borough of Queens, with report thereon, and specifications for the work. Approved, with directions to prepare form of contract.

3. Returning communication from the President, borough of Richmond, relative to connecting the S. R. Smith Infirmary with the fire alarm telegraph system, with report thereon. Reply communicated.

Referred.

From President, borough of Manhattan—Transmitting communication from Fordham Morris, complaining of heavy blasting by contractors for the new Altman building and the Pennsylvania Railroad tunnel. To Inspector of Combustibles.

From Department of Correction—Requesting that the condemned fire hose now located at the branch workhouse on Hart's Island, be replaced as soon as possible. To Chief of Department.

From Mr. Fisher—Complaining of lack of light in hallways, No. 97 Second avenue. To Tenement House Department.

From R. B. Scudder—Complaining of lack of light, premises No. 309 West One Hundred and Twentieth street. To Tenement House Department.

From Foreman Engine Company 10—Reporting chimney fire on the 2d inst., premises No. 41 South William street. To Inspector of Combustibles.

From Assistant Foreman Engine Company 21—Reporting defective flue, premises No. 127 East Fortieth street. To Fire Marshal.

From Foreman Engine Company 23—Reporting chimney fire on the 2d inst., premises No. 987 Eighth avenue. To Inspector of Combustibles.

From Foreman Hook and Ladder Company 14—

1. Reporting a defective flue, premises No. 329 East One Hundred and Twenty-second street. To Fire Marshal.

2. Reporting the storage of combustible material, premises No. 161 East One Hundred and Twenty-fifth street. To Inspector of Combustibles.

3. Reporting no iron ladder leading to roof of premises No. 161 East One Hundred and Twenty-fifth street. To Bureau of Buildings.

From Assistant Foreman Hook and Ladder Company 24—Reporting a defective flue, premises No. 124 West Thirty-fourth street. To Fire Marshal.

From Assistant Foreman Hook and Ladder Company 26—Reporting a defective flue, premises Nos. 51 and 53 East One Hundred and Eighth street. To Fire Marshal.

From Foreman Hook and Ladder Company 28—Recommending that rope fire escapes be placed on premises No. 695 Lenox avenue. To Bureau of Violations and Auxiliary Fire Appliances.

Appointed.

As ununiformed Firemen for a probationary period of one month, with salary at the rate of $800 per annum, to take effect from December 5, 1905:

BOROUGHS OF MANHATTAN AND THE BRONX.

Patrick Donahue, assigned to Engine Company 9.

Morris T. Power, assigned to Engine Company 31.

Request for the recertification of the names of Benjamin F. Stone, Morris T. Power, Patrick Donahue, and John J. O'Keefe for appointment as Firemen was forwarded to the Municipal Civil Service Commission.

Form of contract in triplicate, together with form of advertisement inviting proposals for furnishing 4,000 feet of 2½-inch rubber fire hose, 4,000 feet of 2½-inch cotton fabric rubber lined fire hose four ply, and 4,000 feet 2½-inch cotton fabric rubber lined fire hose three ply, were forwarded to the Corporation Counsel for approval.

Form of advertisement inviting proposals for furnishing 50 fire alarm boxes for the boroughs of Brooklyn and Queens and 50 fire alarm boxes for the borough of Queens, was forwarded to the Corporation Counsel for approval.

New York, December 5, 1905.

Opening of Proposals.

In the presence of the Fire Commissioner and a representative of the Comptroller.

Affidavits as to due publication in the CITY RECORD of advertisements inviting proposals were read and filed and approved forms of contract submitted.

Proposals were received as follows:

BOROUGHS OF MANHATTAN AND THE BRONX.

For furnishing and delivering 200 tons of anthracite coal for apparatus houses in the borough of The Bronx.

1.	Olin J. Stephens, No. 444 East One Hundred and Thirty-eighth street..	$1,239 00
2.	Nicholas L. Stokes, No. 636 West Thirtieth street.....	1,240 00
3.	O. Robitzek, One Hundred and Thirty-sixth street and Ryder avenue..	1,250 00

—each with security deposit of $30.

BOROUGHS OF BROOKLYN AND QUEENS.

For furnishing and delivering 16,000 feet 10 per cent., more or less, 2½-inch double jacket fire hose for volunteer fire companies, borough of Queens:

1.	George S. Willis, No. 1 Madison avenue.....	$8,480 00
2.	Eureka Fire Hose Company, No. 13 Barclay street.....	10,400 00
3.	Fabric Fire Hose Company, Duane and Church streets (patrol jacket)	12,800 00
	(Yale double jacket)	9,600 00
4.	Manhattan Rubber Manufacturing Company, No. 18 Vesey street.....	8,800 00

—each with security deposit of $275.

BOROUGH OF RICHMOND.

For furnishing all the labor and materials required for additions and alterations to volunteer fire company's building for quarters of Engine Company 207, located at New street and Cottage place, Port Richmond, borough of Richmond:

1.	James Conley, Garrettsons.....	$1,641 00
2.	Hugh W. Osborn, No. 56 South avenue, Mariner's Harbor.....	1,765 00
3.	John Spence, Jr., No. 309 West One Hundred and Twenty-fifth street..	1,780 00

—each with security deposit of $25.

Contracts were awarded as follows:

For furnishing and delivering 200 tons of anthracite coal to Olin J. Stephens upon his proposal of $1,239.

For furnishing and delivering 16,000 feet 10 per cent., more or less, 2½-inch double jacket fire hose to the Manhattan Rubber Manufacturing Company, on their proposal of $8,800.

For additions and alterations to volunteer fire company's building for quarters of Engine Company 207, to James Conley on his proposal of $1,641.

The proposals of the successful bidders were transmitted to the Comptroller for his action on the sureties.

The proposals of the unsuccessful bidders were ordered on file.

Ordered that the security deposits be transmitted to the Department of Finance.

Communications received were disposed of as follows:

Filed.

From Corporation Counsel—Returning approved forms of contract for furnishing and delivering two third-size steam fire engines, two 75-foot aerial hook and ladder trucks and for repairs to first class Clapp & Jones steam fire engine, registered No. 559.

From Department of Finance—Transmitting indemnity bonds of Coston Signal Company, Uvalde Asphalt Company, James Olley, Jacob Keller and J. Culver Voorhees and David B. Canavan, for the use and keeping of explosives for blasting purposes with approval of the sureties thereon. Bonds filed in the office of the Inspector of Combustibles.

From Municipal Civil Service Commission—Relative to the name of Fireman John J. McKeough, deducted from the pay-roll for the month of November, 1905. Supplementary pay-roll forwarded.

From Department of Labor, Bureau of Factory Inspection—Relative to complaint against premises No. 189 Pearl street.

From Lafayette Hose Company 3—Requesting a copy of their charter on file with this Department. Request complied with.

From U. S. Volunteer Life Saving Corps—Relative to presenting medals for life saving to Firemen Pregenzer and Mulligan. Reply communicated.

From Chief of Department—Recommending that application be forwarded to the Department of Docks and Ferries for temporary quarters for fire boat "George B. McClellan" on the south side end of pier foot of Twenty-second street, North river; also for a space on the south side of outer end of pier foot of Barrow street, North river, for fire boat "William L. Strong." Approved. Application forwarded.

From Foreman Engine Company 118—Reporting loss of coat badge No. 2141 by Fireman first grade August Antz. Fine imposed.

From Foreman Hook and Ladder Company 28—Applying for permission to present a twenty-year service badge to Fireman Edward Sheridan. Approved. Foreman notified.

From Fire Marshal, boroughs of Manhattan, The Bronx and Richmond—Reporting 185 fires during the week ending December 2, 1905.

From Chief Operator, Fire Alarm Telegraph, Manhattan—Returning communication of the New York Telephone Company requesting permission to run a 50-pair aerial cable on the pole line property of this Department on One Hundred and Eighty-third street, from Amsterdam to St. Nicholas avenue, with report thereon requesting that permission be granted, all the work to be done under the supervision and to the satisfaction of this Department. Approved. Chief Operator and company notified.

From Acting Chief Operator, Fire Alarm Telegraph, boroughs of Brooklyn and Queens—Returning communication from the Consolidated Fire Alarm Company requesting inspection of special signal system installed in premises Nos. 1295 to 1301 Broadway, Brooklyn, with report thereon. Certificate signed and returned to the company.

Referred.

From the Mayor's Office—Transmitting communication from William Stonebridge relative to the introduction of automobile fire engines. To Chief of Department for report.

From Department of Docks and Ferries—Relative to collision between the fire boat "New Yorker" and the tug "Richmond" on October 18, 1905. To Chief of Department.

From Commissioner of Public Works—Requesting that flush box opposite No. 212 East Thirty-seventh street be restored to grade. To Chief Operator, Fire Alarm Telegraph, Manhattan.

From Carl Herrmann—Complaining of dangerous conditions, premises No. 53 East Fifty-ninth street. To Fire Marshal.

From Editor, the "World Almanac"—Requesting information relative to this Department. To Chief of Department, with directions to comply.

From Mrs. Augustine Healy—Complaining of defective flue, premises No. 105 West Seventy-eighth street. To Fire Marshal.

From Dennis O'Leary—Requesting that the certificate of the Black Stump Hook and Ladder and Bucket Company 1 be approved. To Chief of Department.

From New York City Railway—Relative to injuries to horse of this Department at the corner of Broadway and Dey street on the 13th ult. To Chief of Department.

From Board of Fire Commissioners, Fire Department, San Francisco, Cal.—Requesting certain information relative to the uniformed force. To Chief of Department.

From Anonymous—Complaining of lack of water and defective fire escapes, premises Nos. 212 to 218 East Sixty-fifth street. To Tenement House Department.

From Foreman Engine Company 41—Reporting defective flue, premises No. 3006 Third avenue. To Fire Marshal.

From Foreman Engine Company 58—Reporting defective flue, premises Nos. 125 and 127 West One Hundred and Sixteenth street. To Fire Marshal.

From Assistant Foreman Engine Company 76—Reporting defective flue, premises No. 216 West One Hundred and Eighth street. To Fire Marshal.

From Foreman Engine Company 203—Reporting defective flue, premises No. 322 Bay street, borough of Richmond. To Fire Marshal.

From Foreman Hook and Ladder Company 104—Reporting lack of fire escapes, premises Nos. 65, 78, 96 and 98 Broadway, West New Brighton, S. I. To Tenement House Department.

From Theatre Detail—Reporting violation of section 109 of the Building Code at the German Club room, Prospect place and Richmond road, Stapleton, at performance on the 30th ult. To Bureau for the Recovery of Penalties.

From Bureau for the Recovery of Penalties—Requesting reinspection of premises Nos. 269 and 271 Mulberry street and No. 42 East Twenty-third street. To Bureau of Violations and Auxiliary Fire Appliances.

Bills Audited.

BOROUGHS OF MANHATTAN AND THE BRONX.

Schedule 113 of 1905—	
Salaries	$36 00
Schedule 114 of 1905—	
Salaries	$64 75

BOROUGHS OF BROOKLYN AND QUEENS.

Schedule 119 of 1903—	
Sites and Buildings.....	$6,060 00

Appointed.

As Firemen of the fourth grade, with salary at the rate of $800 per annum, to take effect December 5, 1905:

BOROUGHS OF MANHATTAN AND THE BRONX.

Probationary Firemen—

William R. G. McNamara, assigned to Engine Company 1.

Harry F. Baker, assigned to Engine Company 26,

—as ununiformed Firemen for a probationary period of one month, with salary at the rate of $800 per annum, to take effect from December 6, 1905.

BOROUGHS OF BROOKLYN AND QUEENS.

John J. O'Keefe, assigned to Hook and Ladder Company 70.

Trial balances and statements of appropriations for the month ending November 30, 1905, were forwarded to the Commissioner of Accounts.

Forms of contract in triplicate, together with advertisement inviting proposals for furnishing engine wheels for the Repair Shops, were forwarded to the Corporation Counsel for approval.

Deputy Fire Commissioner Thomas W. Churchill was this day authorized to perform all the duties and exercise all the powers of the Fire Commissioner, except the appointment to or promotion, detail or dismissal of any members of the uniformed force, from Wednesday, December 6, 1905, to Saturday, December 16, 1905, both days inclusive, and notice thereof forwarded to the Mayor and Comptroller.

New York, December 6, 1905.

Communications received were disposed of as follows:

Filed.

From Board of Estimate and Apportionment—

Certified copy of resolutions adopted at meeting held November 24, 1905, as follows:

1. Approving of the issue of Corporate Stock to the amount of $175,000 for the purpose of placing electrical conductors underground in streets and avenues in the borough of Brooklyn.

2. Authorizing the Comptroller to acquire by purchase the property located on Court street, near Richmond road, borough of Richmond, belonging to Rescue Engine Company 9 as a site for the location of a fire company.

3. Authorizing the Comptroller to acquire by purchase the property located on Thirteenth street and Avenue C, borough of The Bronx, as a site for departmental purposes.

Copies forwarded to Deputy Commissioner, boroughs of Brooklyn and Queens, Chief of Department, Superintendent of Buildings, Chief Operator, Fire Alarm Telegraph and Bookkeeper.

Certified copy of resolutions adopted at meeting held December 1, 1905, as follows:

1. Approving of the establishment of the additional grade of the position of Inspector of Buildings under the jurisdiction of the Fire Department and recommending the fixing of the salary of said additional grade at the rate of $1,800 per annum.

2. Approving of the establishment of the additional grade of Stenographer and Typewriter under the jurisdiction of the Fire Department and recommending the fixing of the salary of said additional grade at the rate of $1,800 per annum.

3. Approving of the establishment of the additional grade of Architectural Draughtsman under the jurisdiction of the Fire Department and recommending the fixing of the salary of said additional grade at the rate of $1,050 per annum.

Copies forwarded to Superintendent of Buildings and Bookkeeper.

From Department of Water Supply, Gas and Electricity—Relative to condition of certain fire hydrants in the borough of Brooklyn. Copy forwarded to the Chief of Department.

From Municipal Civil Service Commissioner—

1. Transmitting eligible list from which to appoint two Linemen.

2. Recertifying the names of Charles Schroener, John K. Gallagher and Edward C. Lawrence for appointment as Firemen.

From Department of Parks—Relative to condition of pavement in front of premises occupied by Engine Company 102, borough of Richmond. Copy forwarded to Chief of Department.

From Bureau of Buildings—Acknowledging receipt of communications of the 1st, 2d and 4th inst., relative to complaints against premises No. 189 Pearl street, St. Nicholas avenue, between One Hundred and Seventieth and One Hundred and Seventy-first streets, No. 161 East One Hundred and Twenty-fifth street, No. 8 Astor place, No. 1525 Third avenue and No. 695 Lenox avenue.

From James O'Neill—Offering to furnish bills and documents introduced in the Legislature during 1906. Reply communicated.

From Chief of Department—Returning communication from Kahson's pharmacy, No. 211 Broome street, for material used for Firemen injured at fire, No. 201 Broome street, with report thereon. Reply communicated.

From Deputy Chief of Department, Fifth Division—Reporting new horse on trial as suitable for the service.

From Assistant Foreman Engine Company 53—Reporting new horse on trial as suitable for the service.

From Foreman Engine Company 71—Reporting damage to length of hose run over by freight car 58889 in the railroad cut on Brook avenue, between One Hundred and Fifty-sixth and One Hundred and Fifty-seventh streets, during fire in New York Central Railroad yards on December 2, 1905. Communicated to New York Central and Hudson River Railroad Company, with request that hose be replaced.

From Fire Marshal, boroughs of Brooklyn and Queens—

1. Reporting 98 fires during the week ending December 2, 1905.

2. Reporting that Lucina D'Angelo, arrested November 6, 1905, for setting fire to premises, No. 81 Bartlett street, Brooklyn, was indicted by the Grand Jury on November 29, 1905, for arson in the first degree.

From Inspector of Combustibles—Recommending the remission of penalties for chimney fires (51 cases). Recommendation approved and Inspector of Combustibles notified.

From Electrical Engineer—Returning communication from the International Fire Alarm Company relative to their new magneto fire alarm telegraph system, with report thereon. Reply communicated.

From Bureau of Violations and Auxiliary Fire Appliances—Reporting that on reinspection of premises No. 42 East Twenty-third street it was found that the requirements of the Department have been complied with therein. Bureau for the Recovery of Penalties notified.

From Superintendent of Buildings—

1. Returning communication from Werner & Windolph, architects, relative to their designs for new fire houses to be located in West Sixty-third street, with report thereon. Reply communicated.

2. Requisition for a Stenographer and Typewriter.

Referred.

From B. Schwab—Complaining of defective flue, premises No. 1642 Park avenue. To Fire Marshal.

From A. J. Martyn—Complaining of obstructed aisles at Proctor's One Hundred and Twenty-fifth Street Theatre during performance. To Chief of Department for report.

From Anonymous—Complaining of the condition of fire escapes, premises No. 19 Charles street. To Tenement House Department.

From Deputy Commissioner, boroughs of Brooklyn and Queens—Forwarding application of Nellie C. Friel, widow of James F. Friel, late Foreman in the Department, for $1,000 from the New York Fire Department Life Insurance Fund and such other relief as may be proper. To Secretary of the Relief Fund.

From Foreman Engine Company 15—Reporting the storage of combustible material, premises No. 616 Water street, and that the dumb waiter shaft opening is without a door. To Tenement House Department. Copy forwarded to Fire Marshal and Inspector of Combustibles.

From Foreman Hook and Ladder Company 19—Reporting the storage of combustible material, rear premises, No. 917 East One Hundred and Sixty-first street, without a permit. To Inspector of Combustibles.

Bills Audited.

BOROUGHS OF BROOKLYN AND QUEENS.

Schedule 120 of 1903—
Sites, buildings and telegraph system..... $7,565 00

Appointed.

As Fireman of the fourth grade, with salary at the rate of $800 per annum, to take effect from December 7, 1905:

BOROUGHS OF MANHATTAN AND THE BRONX.

Probationary Fireman William A. Mann, assigned to Engine Company 6.

As ununiformed Fireman for a probationary period of one month, with salary at the rate of $800 per annum, to take effect from December 7, 1905.

BOROUGHS OF BROOKLYN AND QUEENS.

Benjamin F. Stone, assigned to Engine 134.

As Lineman, with salary at the rate of $1,000, to take effect from December 7, 1905:

BOROUGHS OF MANHATTAN AND THE BRONX.

James S. Garrigan.

It was ordered that so much of the provisions of Special Orders 192, dated December 1, 1905, directing that the name of probationary Fireman Thomas J. Craddock, Hook and Ladder Company 68, borough of Brooklyn, be dropped from the roll, be revoked as of that date, and said Thomas J. Craddock was ordered to report to the commanding officer of Hook and Ladder Company 68.

Advertisements inviting proposals for repairs, etc., to first size Class & Jones steam fire engine, registered number 559, and for two third size fire engines, 4,000 feet of 2½-inch rubber hose and 4,000 feet each of cotton fabric rubber lined fire hose, 3 and 4 ply, were forwarded to the Supervisor of the City Record for publication.

Advertisement inviting proposals for furnishing labor and materials for additions and alterations to building for quarters of Engine Company 208, located on the west side of Central avenue, Mariner's Harbor, borough of Richmond, was forwarded to the Supervisor of the City Record for publication.

New York, December 7, 1905.

Communications received were disposed of as follows:

Filed.

From Corporation Counsel—Returning, approved, form of advertisement, inviting proposals for furnishing fire alarm boxes for boroughs of Brooklyn and Queens and for the borough of Queens, fire hose for the boroughs of Brooklyn and Queens and engine wheels for Repair Shops.

Department of Finance—

1. Advising that the Comptroller's certificate has been indorsed upon the contracts of George B. Marx, dated November 15, 1905, for furnishing hose wagons, and A. M. Stein & Co., dated November 17, 1905, for furnishing fifteen horses. Certificates filed with contracts.

2. Receipt for security deposits accompanying proposals opened the 5th inst.

3. Transmitting indemnity bond of Christopher Canavan for the use and keeping of explosives for blasting purposes, with approval of surety thereon.

From Municipal Civil Service Commission—

1. Eligible list from which to appoint two Linemen.

2. Advising that second grade Firemen may compete in the coming examination for promotion to Engineer of Steamer. Copy forwarded to Chief of Department.

3. Recertifying the names of Benjamin F. Stone, Morris F. Power, Patrick Donohue and John J. O'Keefe for appointment as Firemen.

From Department of Street Cleaning—Relative to the proposed transfer of Charles Curry to this Department.

From Department of Labor, Bureau of Factory Inspection—Concerning complaints against premises Nos. 187 and 189 Pearl street.

From Empire State Surety Company—Requesting to be advised if the contract of A. M. Stein & Co. for furnishing ten horses has been completed. Reply communicated.

From Edward D. Dowling—Requesting that the Corporation Counsel be requested to defend Thomas F. Freel in an action brought against him by Emil and Sophie Siry for damages for false imprisonment, while said Freel was acting as Fire Marshal. Corportion Counsel requested to appear for Mr. Freel.

From Bacon & Co.—Relative to their security deposit for furnishing coal for fire boats, boroughs of Brooklyn and Queens. Reply communicated.

From Fire Department of Camden, N. J.—Requesting certain information in regard to this Department. Reply communicated.

From American-La France Fire Engine Company—Relative to award of contract for certain supplies. Reply communicated.

From Chief of Department—Returning communication from the Department of Correction requesting that hose at Hart's Island be replaced with new hose as soon as possible, with report thereon. Reply communicated.

From Deputy Chief of Department in charge, boroughs of Brooklyn and Queens—Relative to the proposed change of name of the Excelsior Hose Company.

From Assistant Foreman Engine Company 50—Reporting damage to one length of Maltese Cross hose, issue of 1896, by being run over by car No. 305 of the Union Railway Company, at Third and Wendover avenues. Union Railway Company notified.

From Foreman Engine Company 55—Reporting relative to absence of Fireman Richard J. Schnieling.

From Joseph Walsh, John J. Sullivan and John Eagan, Drivers, and Peter J. Burns, Hostler, notifying the Department that they are exempt Firemen.

From Chief Operator, Fire Alarm Telegraph, Manhattan—Returning communication from Manhattan Fire Alarm Company, requesting permission to connect the Hotel Knickerbocker with fire alarm box 478, with recommendation thereon that permission be granted. Approved. Chief of Department, Chief Operator and Manhattan Fire Alarm Company notified.

Referred.

From Department of Finance—Relative to claim of August J. Tegetmeier and Ignatz J. Riepe for $600 damages sustained to premises Nos. 771 and 773 First avenue by the blasting operations of James or William J. Dempsey, employed by Jacob and Julius Fleischmann, at premises No. 775 First avenue. To Inspector of Combustibles.

From American Bonding Company—Requesting to be advised if the contract of Thomas B. Leahy Construction Company for building quarters for Engine Company 23 has been completed. To Superintendent of Buildings.

From H. Wolf—Complaining of lack of light in hallways, premises No. 75 East One Hundred and Eighth street. To Tenement House Department.

From George H. Storm & Co.—Complaining of condition of fire hydrant in front of premises No. 536 East Seventy-second street. To Department of Water Supply, Gas and Electricity.

From Manhattan Fire Alarm Company—Requesting permission to connect Hotel Belmont, Fourth avenue and Forty-second street, with fire alarm box 480. To Chief Operator, Fire Alarm Telegraph, Manhattan.

From Alfred Nugent's Son—Requesting an extension of time for the erection of building for quarters of Engine Company 83. To Superintendent of Buildings.

From Mathias Radin—Relative to a bill of his client, Harry Garfinkel, amounting to $28, against a member of the uniformed force. To Chief of Department.

From Anonymous—Complaining of lack of light, premises No. 123 West Sixteenth street and No. 21 East One Hundred and Thirty-fourth street. To Tenement House Department.

From Assistant Foreman Hook and Ladder Company 13—Requesting that the truck used by their company be put in repair. To Foreman in charge of Repair Shops.

From Assistant Foreman Hook and Ladder Company 18—Reporting defective flue, premises Nos. 141 and 143 Attorney street. To Fire Marshal.

From Electrical Engineer—Requisition for three hundred 3-pound Star Gravity zincs for fire alarm telegraph system, borough of Richmond. To Cashier.

Bills Audited.

BOROUGHS OF BROOKLYN AND QUEENS.

Schedule 121 of 1903—
Sites and buildings..... $7,934 78

Schedule 106 of 1904—
Apparatus, supplies, etc..... $47 00

Contract of Bacon & Co., dated November 15, 1905, for furnishing 250 tons of coal for fire boats, borough of Queens, having been duly executed in accordance with provision of the law, was forwarded to the Department of Finance.

Leave of absence heretofore granted Elevator Attendant Andrew Klug, was, upon the report of the Medical Officer, extended for a period of one month from December 1, 1905, without pay.

Requisition for an eligible list from which to appoint one Carpenter for temporary employment in Repair Shops was transmitted to the Municipal Civil Service Commission.

Trials.

Of delinquent members of the uniformed force, borough of Manhattan, were held before Deputy Fire Commissioner Thomas W. Churchill, duly authorized in each case as follows:

Fireman first grade Daniel J. Lynch, Hook and Ladder Company 16—For "Absence without leave." Reprimanded.

Ununiformed Marine Engineer John J. Givnan, Engine Company 51—For "Absence without leave." Cautioned.

Probationary Fireman Richard R. Bergen, Engine Company 13—For "Absence without leave." Fined one day's pay.

Fireman first grade Thomas F. Harris, Engine Company 39—For "Absence without leave (two charges)." Fined four days' pay.

Fireman first grade Patrick H. Halpin, Engine Company 67—For "Violation of section 190, Rules and Regulations 1905," and "Absence without leave." Fined one day's pay.

Fireman third grade Thomas E. Blanchfield, Engine Company 17—For "Reckless driving." Charge dismissed.

Fireman third grade William J. Lawler, Hook and Ladder Company 11—For "Being under the influence of liquor, drug or compound" and "Violation of sections 207 and 208, Rules and Regulations of 1905." Complaints dismissed.

Fireman third grade Thomas E. Foley, Engine Company 11—For "Being under the influence of liquor, drug or compound." Fined three days' pay.

Fireman first grade William J. McCabe, Hook and Ladder Company 18. For "Neglect of duty." Fined one day's pay.

Fireman fourth grade Valentine J. Steiniger, Hook and Ladder Company 18—For "Neglect of duty." Cautioned.

Fireman first grade William Clifford, Hook and Ladder Company 18—For "Absence without leave" (four charges), "Disrespect to superior officers" (two charges), "Being under the influence of liquor, drug or compound" and "Violation of section 211, Rules and Regulations of 1905." Fined ten days' pay.

New York, December 8, 1905.

Communications received were disposed of as follows:

Filed.

From Municipal Civil Service Commission—

1. Notice of change of classification of the position in competitive class by eliminating the title of Marine Engineman and inserting in its place Marine Engineer. Copy forwarded to Deputy Commissioner, boroughs of Brooklyn and Queens, Chief of Department and Bookkeeper.

2. Requesting that declaration sheets of certain Firemen be forwarded. Request complied with.

From Empire City Subway Company, Limited—Notice of assignment of duct space on Lexington avenue, from the northeast corner of Eightieth street to the northeast corner of Eighty-first street. Copy forwarded to Chief Operator, Fire Alarm Telegraph, Manhattan.

From Foreman Engine Company 202—Reporting new horse on trial as not suitable for the service. Chief of Battalion in charge of Hospital and Training Stables notified.

From Theatre Detail—Reporting that the special building box located at Tony Pastor's Theatre was not in working order during performance on the 5th inst. Special Fire Alarm Telegraph Signal Company notified.

From New York University—Requesting copy of last annual report. Request complied with.

From Olin J. Stephens—Relative to award of contract for furnishing 200 tons of coal.

From George J. Gunther & Son—Requesting to be advised when bids will be received for forage for the borough of Richmond. Reply communicated.

From Charles J. Tobin—Offering to furnish legislative bills. Reply communicated.

From Chief Operator, Fire Alarm Telegraph, Manhattan—Returning communication from John D. Hanna, requesting that fire alarm box at Pelham avenue and Hoffman street be changed from old style box to keyless pattern, with report thereon. Reply communicated.

From Bureau of Violations and Auxiliary Fire Appliances—

1. Reporting relative to recent fire at Grand Opera House.

2. Reporting that on reinspection of premises Nos. 269 and 271 Mulberry street it was found that the requirements of the Department were not complied with therein. Bureau for the Recovery of Penalties notified.

Referred.

From Alderman Max S. Grifenhagen—Suggesting that proposed fire alarm box be located at Cooper and Academy streets, instead of Hawthorne and Cooper streets. To Chief Operator, Fire Alarm Telegraph, Manhattan, for prompt attention and report.

From William Harrison—Requesting specifications for installing perforated stand pipes in buildings. To Bureau of Violations and Auxiliary Fire Appliances.

From Mark D. Goodman—Relative to his claim against a member of the uniformed force. To Chief of Department.

From Henry Schaefer—Complaining of dangerous conditions in premises No. 172 Eighth avenue. To Fire Marshal.

From Renwick, Aspinwall & Tucker—Relative to an order to install certain fire appliances in premises No. 321 East Fifteenth street. To Bureau of Violations and Auxiliary Fire Appliances.

From Theatre Detail—Reporting violation of section 109 of the Building Code at the German Club Rooms, northeast corner Prospect street and Richmond road, borough of Richmond, during performance on the 5th inst. To Bureau for the Recovery of Penalties.

Appointed.

As Firemen of the fourth grade, with salary at the rate of $800 per annum, to take effect from December 9, 1905.

BOROUGHS OF MANHATTAN AND THE BRONX.

Probationary Firemen:
Michael J. Walsh, assigned to Hook and Ladder Company 8.
Samuel W. Sadlier, assigned to Hook and Ladder Company 10.
John J. McElligott, assigned to Hook and Ladder Company 8.
To take effect December 3, 1905.

BOROUGHS OF BROOKLYN AND QUEENS.

Probationary Fireman Thomas J. Craddock, Hook and Ladder Company 68.

The Comptroller was this day notified that the Moquin, Offerman & Heissenbuttel Coal Company, having failed to execute the contract awarded to them on May 23, 1905, for furnishing 500 tons of anthracite coal for fireboats, borough of Queens, for the sum of $1,620, based upon proposals received at public letting received at the office of this Department May 22, 1905, that pursuant to provision of section 420 of the Greater New York Charter the security deposit of $65 currency accompanying the proposal of this Company has become forfeited to the City.

New York, December 9, 1905.

Communications received were disposed of as follows:

Filed.

From Corporation Counsel—Returning approved froms of contract and specifications for the erection of a new building on the southerly side of Sixty-third street, 175 feet east of Amsterdam avenue, and for the erection of a storage shed and fuel depot on lot adjoining quarters of Hook and Ladder Company 8 on North Moore street.

From Department of Finance—

1. Relative to a voucher filed in favor of George Hildebrand for $1,356.60 for work done on his contract for the erection of a new building quarters of Engine Company 131, borough of Brooklyn. Reply communicated.

2. Transmitting indemnity bonds of Ashland W. White, James H. Kenyon, John H. Brahy, Tony Alteri, Charles Hamilton, Robert J. Rooney, Walters & Kuhn and Troy Public Works Company for the use and keeping of explosives for blasting purposes with approval of the sureties thereon. Bonds filed in the office of the Inspector of Combustibles.

3. Advising that the Comptroller's certificate has been indorsed upon the contract of Bacon & Co., dated November 13, 1095, for furnishing coal. Certificate filed with contract.

4. Returning proposal of Olin J. Stephens for furnishing coal for the borough of The Bronx for the approval of the substitution of the Title Guaranty and Surety Company as surety in place of L. H. Spier and C. J. Sands. Substitution of surety approved and proposal returned to the Department of Finance.

From Department of Docks and Ferries—Acknowledging receipt of communication of the 6th inst. in reference to application for berths for fireboats at the foot of Barrow street and West Twenty-second street. Copy forwarded to Chief of Department.

From Chief of Department—Forwarding report of Deputy Chief of Department, Fourth Division, of semi-annual inspection, and recommending that the attention of the heads of various bureaus be called to matters contained in the report relating to their several branches. Approved, Superintendent of Buildings, Foreman in charge of Repair Shops, and Deputy Chief of Battalion in charge of Hospital and Training Stables notified.

From Bureau of Violations and Auxiliary Fire Appliances—Recommending that the Bureau for the Recovery of Penalties be requested to discontinue proceedings against premises Nos. 667 to 677 Broadway and Nos. 61 to 65 West Twenty-third street. Approved, Bureau for the Recovery of Penalties notified.

Referred.

From Acting Deputy Chief of Department, Tenth Division—Reporting companies in the Tenth Division in need of hydrant pumps and 2-way discharge gate couplings. To Foreman in charge of Repair Shops.

From Chief of Sixteenth Battalion—Reporting that Hook and Ladder Company 16 is not connected by telephone with headquarters. To Chief Operator, Fire Alarm Telegraph, Manhattan, with directions to provide telephone connections.

From Assistant Foreman Engine Company 74—Reporting chimney fire on the 6th inst., premises No. 11 West Seventy-fifth street. To Inspector of Combustibles.

Expenditures Authorized.

BOROUGHS OF MANHATTAN AND THE BRONX.

Shades for Engine Companies 7 and 83 and Hook and Ladder Companies 1 and 29	$97 00
Extra two-seated body for automobile in use by Chief of Department	155 00
Carpets, linoleum, rugs, etc., Engine Company 83	243 00
Leather couches for new companies	120 00
Carpets, linoleum, rugs, etc., for quarters Engine Company 7	376 25
Boiler compound	450 00
Carpets, linoleum, rugs, etc., for quarters Hook and Ladder Company 1	210 00

Bills Audited.

BOROUGHS OF MANHATTAN AND THE BRONX.

Schedule 262 of 1901— Sites, Buildings and Telegraph System	$1,161 68
Schedule 180 of 1904— Sites, Buildings and Telegraph System	$8,508 00
Schedule 181 of 1904— Sites and Buildings (Duane Street)	$2,550 00
Schedule 115 of 1905— Apparatus, Supplies, etc	$1,500 25

BOROUGH OF RICHMOND.

Schedule 58 of 1904— Fire Alarm Telegraph System, borough of Richmond	$102 85
Schedule 35 of 1905— Sites, Erection of, Additions and Alterations to Buildings for the Extension of the Paid System in the boroughs of Richmond and Queens	$72 86
Schedule 36 of 1905— For Installing the Paid Fire Department in Rockaway Beach, Arverne and Far Rockaway, borough of Queens, and in the Territory Comprised Within the borough of Richmond	$872 88

Advertisement inviting proposals for furnishing fire alarm lamp-posts and fire alarm boxes for the boroughs of Brooklyn and Queens and engine wheels for repair shops, borough of Manhattan, were forwarded to the Supervisor of the City Record for publication.

Contract of the Safety Insulated Wire and Cable Company, dated November 28, 1905, for additions to the fire alarm telegraph system in the borough of Brooklyn, having been duly executed in accordance with the provisions of the law, was transmitted to the Department of Finance.

Form of contract in triplicate and printer's proof, for additions and alterations to quarters of Hook and Ladder Company 12, borough of Manhattan, were forwarded to the Corporation Counsel for approval.

Form of contract in triplicate and printer's proof, for addition and alterations to building of Protection Volunteer Engine Company 7, quarters Engine Company 203, located on Broad street, near Brook street, Stapleton, borough of Richmond, and form of advertisement for the above were forwarded to the Corporation Counsel for approval.

BOROUGHS OF BROOKLYN AND QUEENS.

Communications received were disposed of as follows:

Filed.

From Brooklyn Rapid Transit Railroad Company—In relation to blocking of tracks on the Seventh avenue line by Engine Company 119. Reply communicated.

From Thirty-first Ward Taxpayers' Association—In relation to proposed fire engine house on Queens Highway, near Coney Island avenue. Reply communicated.

From Bureau of Fire Marshal—Report of fires week ending December 2, 1905.

From Assistant Foreman Engine Company 141—Requesting permission on behalf of members of company to present a gold badge to Foreman John J. Callaghan on December 15, 1905.

From Foreman Engine Company 144—Requesting permission on behalf of members of the company to present set of resolutions to Assistant Foreman John J. Deegan.

From Assistant Foreman Hook and Ladder Company 61—Requesting permission on behalf of members of the company to present a fire hat to Assistant Foreman Garrett J. Langan, Hook and Ladder Company 56.

From Foreman Hook and Ladder Company 68—Requesting permission on behalf of members of the company to present a 20-year service badge to Fireman first grade Robert McNeran, Hook and Ladder Company 68.

Referred.

From Municipal Civil Service Commission—Requesting copies of assignment books, boroughs of Brooklyn and Queens. To Deputy Chief of Department in charge.

From Department of Education—In relation to obtaining a permit from the Department of Water Supply, Gas and Electricity to open the street in order to install a fire alarm box in Public School 146. To Bureau Fire Alarm Telegraph.

From Police Department—Relative to application of Friedel & Golden for a concert license for premises No. 154 Manhattan avenue, Brooklyn, known as Leiderkranz Hall. To Bureau of Violations and Auxiliary Fire Appliances.

From Mrs. H. B. Thompson—Complaining of unlighted halls and dangerous conditions, premises No. 522 Van Buren street. To Fire Marshal. To Tenement House Department.

From Joseph Gans—In relation to notices of violations against premises Nos. 673 to 681 Classon avenue, No. 536 Third avenue, No. 255 Cornelia street and No. 52 Floyd street. To Bureau of Violations and Auxiliary Fire Appliances, Combustibles and Fire Marshal.

Mr. A. Lewis—Complaining of unlighted halls and dangerous conditions, premises No. 319 Melrose street. To Bureau of Violations and Auxiliary Fire Appliances and Tenement House Department notified.

From O. K. Construction Company—In relation to fire alarm boxes at Public Schools 80 and 112. To Bureau of Fire Alarm Telegraph.

From Vincent Patomo—Requesting permission to use the wall of quarters of Engine Company 142 as a party wall. To the Commissioner.

From Mrs. J. White—Complaining of dangerous condition of blacksmith's shop, Fourth avenue and Thirty-eighth street. To Bureau of Fire Marshal.

From Abramson & Potter—In relation to notices of violations against premises corner of Pitkin avenue and Ashford street, No. 117 Meeker street, Nos. 54 to 60 Sumner avenue and Nos. 430 and 432 Sackman street. To Bureaus of Violations and Auxiliary Fire Appliances, Fire Marshal and Combustibles.

From E. A. Pyle—Complaining of dangerous conditions premises No. 105 Fort Greene place. To Bureau of Fire Marshal.

From George H. Brasier—In relation to an order to change fire escapes, premises Nos. 477 and 479 Third street. To Bureau of Violations and Auxiliary Fire Appliances.

From Lundy Brothers—In relation to an indebtedness of a member of the uniformed force. To Deputy Chief of Department in charge.

From Kismet Temple, A. A. O., Nobles of the Mystic Shrine—Requesting a detail of firemen at entertainment at the Aurora Grata Cathedral on December 16, 1905. To Deputy Chief of Department in charge.

From Mr. Marks—Complaining of dangerous condition of chimney, premises No. 43 Throop avenue. To Bureau of Fire Marshal.

From Anonymous—

1. Complaining of unlighted halls, premises Nos. 294 to 300 South First street. To Tenement House Department.

2. Complaining of defective chimney, premises No. 1232 Park place. To Bureau of Fire Marshal.

3. Complaining that oil lamps are kept for lighting hallways, premises Nos. 349 to 353 Hicks street and Nos. 70 to 80 Atlantic avenue. To Tenement House Department.

4. Complaining of obstructed fire escapes, premises No. 1354 Herkimer street. To Tenement House Department.

From Department of Water Supply, Gas and Electricity—In relation to a dead wire on pole at No. 706 Union street. To Bureau of Fire Alarm Telegraph.

From Chief of Thirtieth Battalion—Recommending that the name of Patrick Maher, Chief of Thirty-fifth Battalion, be placed on the Roll of Merit, Class D, for rescuing Assistant Foreman Frederick Simpson, Engine Company 140, from drowning at the foot of Fifty-fifth street, Station 932, on December 7, 1905. To the Commissioner.

From Foreman Engine Company 103—Reporting defective flues, Nos. 91 and 93 Hamilton avenue. To Bureau of Fire Marshal.

From Foreman Engine Company 105—Recommending iron balcony fire escapes, premises Nos. 246 to 252 Fulton street. To Bureau of Buildings.

From Foreman Engine Company 128—Reporting violations of section 780 of the Charter, premises No. 3913 Fort Hamilton avenue. To Bureau of Fire Marshal.

From Foreman Hook and Ladder Company 59—Reporting violations of section 780 of the Charter, premises No. 537 Hamilton avenue. To Bureau of Fire Marshal.

From commanding officers of companies, reporting chimney fires, premises, as follows:

Foreman Engine Company 110—Premises No. 351 Myrtle avenue.
Foreman Engine Company 117—Premises No. 1082 Myrtle avenue.
Assistant Foreman Engine Company 121—Premises No. 326 Bedford avenue.
Foreman Engine Company 135—Premises No. 171 Lefferts place.
Foreman Hook and Ladder Company 59—Premises No. 672 Sixth avenue.
To Bureau of Combustibles.

ALFRED M. DOWNES, Secretary.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of The Bronx, for the week ending March 10, 1906:

Plans filed for new buildings (estimated cost, $412,500)	21
Plans filed for alterations (estimated cost, $19,000)	13
Unsafe cases filed	6
Violation cases filed	62
Unsafe notices issued	8
Violation notices issued	82
Violation cases forwarded for prosecution	22
Complaints lodged with the Bureau	4
Number of pieces of iron and steel inspected	2208

P. J. REVILLE,
Superintendent of Buildings, Borough of The Bronx.
John H. Hanan, Chief Clerk.

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, March 21, 1906.

Present—George B. McClellan, Mayor; Herman A. Metz, Comptroller; Patrick Keenan, Chamberlain; Patrick F. McGowan, President of the Board of Aldermen, and John R. Davies, Chairman of Finance Committee, Board of Aldermen.

The minutes of the meeting held March 8, 1906, were approved as printed.

The Comptroller brought up the matter of the proposed establishment and leasing of a ferry from and to the foot of Ocean avenue, Sheepshead Bay; thence to Plumb Beach; thence to Barren Island; thence to various points on Rockaway Beach, stopping en route when required at the various houses in Jamaica Bay used for boating and fishing purposes. Laid over at the last meeting (see page).

A protest, signed by William A. Taylor and others, against the establishment of this ferry, was received, and on motion of the Chairman of the Finance Committee, Board of Aldermen, the matter was referred back to the Commissioner of Docks, with a request that the protest be investigated.

The following communication was received from the Commissioner of Docks, submitting for approval new plan for improving the water front and harbor of The City of New York in the vicinity of Cheever place, Borough of The Bronx:

NEW YORK, March 7, 1906.

N. TAYLOR PHILLIPS, Esq., *Secretary, Commissioners of the Sinking Fund:*

SIR—I transmit herewith a map in duplicate, showing a new plan layout for the improvement of the water front in the vicinity of Cheever place, Harlem river, in the Borough of The Bronx, which I have this day adopted.

This new plan, if approved, will permit the acquisition of the property in the vicinity not now owned by The City of New York and the improvement of same, so as to provide additional wharfage facilities thereat.

I respectfully recommend that the same be approved by the Commissioners of the Sinking Fund. A technical description of the new plan is as follows:

The proposed improvement at the foot of Cheever place, in the Borough of The Bronx, comprises the establishment of a marginal street, wharf or place, a bulkhead-line and a pier extending from the proposed bulkhead-line to the pierhead-line established by the Secretary of War in 1890.

The proposed bulkhead-line will be coincident with the bulkhead-line established by the Secretary of War in 1890, extending southerly 89.53 feet along said bulkhead-line from a point where the westerly prolongation of the northerly line of Cheever place intersects the same, and extending northerly along said bulkhead-line from the same point of intersection 110.47 feet, or a total length of 200 feet.

The proposed pier will be 50 feet in width and will extend from the proposed bulkhead-line to the pierhead-line, established by the Secretary of War in 1890, with a length of about 200 feet, and with its southerly side distant 14.53 feet southerly from the point in said bulkhead-line where the westerly prolongation of the northerly line of Cheever place intersects the same.

The proposed marginal street will be 50 feet in width, extending along the said proposed bulkhead-line, with a branch 50 feet wide, extending easterly on a line formed by the northerly and southerly lines of the said proposed pier prolonged easterly to the westerly line of the exterior street.

Yours respectfully,
J. A. BENSEL, Commissioner.

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 14, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Hon. J. A. Bensel, Commissioner, Department of Docks and Ferries, in communication under date of March 7, 1906, transmits for approval by the Commissioners of the Sinking Fund a new plan layout for the improvement of the water front in the vinity of Cheever place, Harlem river, in the Borough of The Bronx, said plan hving been adopted by the Commissioner of Docks and Ferries on March 7, 1906.

The proposed improvement at the foot of Cheever place, in the Borough of The Bonx, comprises the establishment of a marginal street, wharf or place, a bulkhead lie and a pier extending from the proposed bulkhead line to the pierhead line established by the Secretary of War in 1890.

I would report that most of the water front on this side of the Harlem river in this vicinity has been improved by private individuals, and the proposed layout is oe of the few points that is still unimproved.

Although there is a question as to the ownership of this property, I consider it epedient, as has been done by the Commissioner of Docks and Ferries, that some dinite plan or layout should be adopted in order to give a pier in this neighborhood.

It will be noted from the plan submitted that the private improvements north aid south of the locality in question are mostly bulkheads with an occasional slip.

I have no objections to make to the plan as adopted and submitted by the Commissioner of Docks and Ferries, and would recommend its approval by the Commissioners of the Sinking Fund.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Commissioners of the Sinking Fund hereby approve of the plan for improving the water front and harbor of The City of New York in the vicinity of Cheever place, in the Borough of The Bronx, made and adopted by the Commissioner of Docks in accordance with law March 7, 1906, and transmitted with communication dated March 7, 1906.

The report was accepted and the resolution unanimously adopted.

The Comptroller again brought up the matter of the request of the Commissioner of Docks for an expression of opinion from the Commissioners of the Sinking Fund as to the advisability of taking out insurance on ferry boats and terminals.

On motion, the matter was again laid over, and the Comptroller requested to send to each member of the Board his views on the subject.

The following communication was received from the Commissioner of Docks, turning over to the Commissioner of the Sinking Fund the new-made ground in the rear of the new bulkhead wall between Twenty-sixth and Twenty-eighth streets, East river:

NEW YORK, March 7, 1906.

N. TAYLOR PHILLIPS, Esq., *Secretary, Commissioners of the Sinking Fund:*

SIR—I am in receipt of a communication from the Board of Trustees of Bellevue and Allied Hospitals asking that the area of new-made ground in rear of the new bulkhead wall, between Twenty-sixth and Twenty-eighth streets, East river, be surrendered by this Department, in order that they may use the same in connection with the construction of the new buildings to be erected thereat.

Inasmuch as the improvement between Twenty-sixth and Twenty-eighth streets, East river, was made for the benefit of the Bellevue and Allied Hospitals, I deem it proper that the new-made land should be transferred, and therefore surrender to the Commissioners of the Sinking Fund the area in question, so that the same may be turned over to the Trustees of the Bellevue and Allied Hospitals.

The area of filled-in land under water in the rear of the bulkhead proposed to be transferred by the Department of Docks and Ferries to Bellevue and Allied Hospitals is bounded and described as follows:

Beginning at a point in the southerly line of East Twenty-eighth street, where the bulkhead line established by the Secretary of War in 1890 intersects the same, said point being distant 507.55 feet easterly from the easterly line of First avenue and running thence easterly along the easterly prolongation of the southerly line of East Twenty-eighth street 154.3 feet to the bulkhead line as modified by the Secretary of War, September 16, 1903.

Thence southerly and along said modified bulkhead line 340 feet.

Thence westerly and on a line drawn parallel with the southerly line of East Twenty-eighth street 38.96 feet to the bulkhead line established by the Secretary of War in 1890.

Thence northwesterly and along said bulkhead line to the point or place of beginning.

A map showing the filled-in ground is transmitted herewith.

Respectfully yours,
J. A. BENSEL, Commissioner.

Filed.

The Comptroller presented the following report and offered the following resolution relative to the assignment of the new-made ground in the rear of the new bulkhead wall between Twenty-sixth and Twenty-eighth streets, East river, to the Trustees of Bellevue and Allied Hospitals:

March 12, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Hon. John A. Bensel, Commissioner, Department of Docks and Ferries, in communication under date of March 7, 1906, surrenders to the Commissioners of the Sinking Fund the area of the new-made land between Twenty-sixth and Twenty-eighth streets, East river, adjacent to Bellevue Hospital, in order that the same may be turned over to the Trustees of Bellevue and Allied Hospitals.

I would report that the Commissioner of Docks and Ferries, in communication to the Commissioners of the Sinking Fund under date of December 8, 1903, states:

"The United States War Department having recently modified the bulkhead line, and the Commissioner of Docks having acceded thereto, over the area between Twenty-sixth and Twenty-ninth streets, on the East river, it will be necessary that the plan for this section of the water front be corrected by adopting as the new bulkhead line for that section the line approved by the War Department.

"I transmit herewith, in duplicate, plan showing this modified bulkhead line which was adopted by me on November 23, 1903, and attach thereto a technical description of the proposed changes to be made, and would respectfully request that the Commissioners of the Sinking Fund approve this new plan for the new bulkhead line between Twenty-sixth and Twenty-ninth streets, East river."

At meeting held December 16, 1903, this plan or map was approved by the Commissioners of the Sinking Fund.

The new sea wall has been built on this new bulkhead line from the south side of Twenty-eighth street to the northerly side of the Morgue, and the area surrendered by the Commissioner of Docks to be assigned to the Trustees of Bellevue and Allied Hospitals is between these two points and the new and old bulkhead lines.

The change of the plans as approved having been all in the interest of the new plans for the enlarged new Bellevue Hospital, I would suggest, in order to carry out the original scheme, that the Commissioners of the Sinking Fund, pursuant to section 205 of the Greater New York Charter, as amended by chapter 379 of the Laws of 1903, assign to the Trustees of Bellevue and Allied Hospitals the area as described in the communication of the Commissioner of Docks.

After the sea wall is extended to Twenty-sixth street and Twenty-ninth street it will be necessary to assign the balance of the property lying between the old and new bulkhead lines, but until the improvement is completed the assignment or assignments cannot be made.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ. Comptroller.

Resolved, That, pursuant to the provisions of section 205 of the Amended Greater New York Charter, the Commissioners of the Sinking Fund hereby assign to the Trustees of Bellevue and Allied Hospitals, the new made ground in the rear of the new bulkhead wall, between Twenty-sixth and Twenty-eighth streets, East river, Borough of Manhattan, bounded and described as follows:

"Beginning at a point in the southerly line of East Twenty-eighth street where the bulkhead line, established by the Secretary of War in 1890, intersects the same, said point being distant 507.55 feet easterly from the easterly line of First avenue, and running thence easterly along the easterly prolongation of the southerly line of East Twenty-eighth street 154.3 feet to the bulkhead line as modified by the Secretary of War September 16, 1903; thence southerly and along said modified bulkhead line 340 feet; thence westerly and on a line drawn parallel with the southerly line of East Twenty-eighth street 38.96 feet to the bulkhead line established by the Secretary of War in 1890; thence northwesterly and along said bulkhead line to the point or place of beginning."

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Commissioner of Docks, submitting for approval new plan for improving the water front of The City of New York in the vicinity of Whale creek, Borough of Brooklyn:

NEW YORK, February 27, 1906.

N. TAYLOR PHILLIPS, Esq., *Secretary, Commissioners of the Sinking Fund:*

SIR—I beg to submit herewith new plan lay-out, with technical description of same, for improving the water-front of Newtown creek, in the vicinity of Whale creek, Borough of Brooklyn.

Certain improvements in Whale creek have been requested at various times during the past four years by large numbers of residents and many commercial organizations of the Borough of Brooklyn. In accordance with some of these requests a plan for the improvement of Whale creek was put forward and had the backing of a great many commercial societies, but which I find would probably exceed in cost $2,000,000 for the acquisition of property and the improvement of same. This proposed improvement is shown on map attached, lettered "A," the uncertain element being the cost of the property.

In going over the matter I have, therefore, on account of the large expense involved by such a plan, changed same, and submit the attached new plan map showing in red an improvement which could be proceeded with if the plan were approved and the necessary property acquired. The present plan will allow of expansion, as the necessities of the case may develop.

Estimating the cost of the property to be acquired from the assessed valuation of same, an improvement of great benefit to the locality in question could be carried out at a cost, for the acquisition of the property and for the improvement, of about $800,000 on the lines herewith recommended for adoption.

While it is not compulsory on the part of the City to proceed with the improvement immediately upon the adoption of this new plan, yet so much popular interest has already been aroused and so many organizations and citizens have requested this improvement that I would recommend that the matter be given full discussion before the Sinking Fund Commission, and, if the plan is adopted, that it be adopted with the idea that the City shall proceed on these lines for the improvement in question.

The City should proceed with the improvement in question on the lines suggested, but the improvement should not, of course, be physically started until the necessary steps are taken by the borough authorities for the acquisition of the property and the grading and paving of North Henry street, from Greenpoint avenue to the line of the property established on this map to be acquired by this Department.

Yours respectfully,
J. A. BENSEL, Commissioner.

General Description of Proposed New Plan of Water Front Improvement at Whale Creek, Borough of Brooklyn.

The proposed improvement comprises:

First—The establishing of a bulkhead line, extending from the intersection of the easterly line of Henry place, in the Borough of Brooklyn (as shown on the accompanying map entitled "Plan for improving the water-front and harbor of The City of New York, in the vicinity of Whale creek, Borough of Brooklyn, made and adopted in accordance with law"), with the southerly pierhead and bulkhead line along Newtown creek, established by the Secretary of War in 1890, and running thence westerly and along said established pierhead and bulkhead line 100 feet to a line drawn parallel with and distant 100 feet westerly from said easterly line of Henry place;

Thence southerly and along said parallel line until it intersects a line drawn parallel with and 100 feet northerly from the southerly line of Greene street;

Thence westerly and along said parallel line to a line drawn parallel with and distant 465 feet westerly from the easterly line of North Henry street;

Thence southerly and along said parallel line 100 feet to its intersection with the southerly line of said Greene street.

Second—The establishing of a proposed marginal street, wharf or place 100 feet wide, extending along that portion of the proposed bulkhead line which runs parallel with Henry place and 100 feet wide, extending along that portion of the proposed bulkhead line which runs parallel with Greene street, the inshore line of said marginal street, wharf or place extending from the bulkhead and pierhead line in Newtown creek, established by the Secretary of War in 1890, southerly along the easterly line of Henry place until it intersects the easterly line of North Henry street;

Thence southerly along the easterly line of North Henry street until it intersects the southerly line of Greene street;

Thence westerly along said southerly line of Greene street for a distance of 465 feet.

Third—The establishing of a pier 60 feet wide, extending from the proposed bulkhead line hereinbefore described to the bulkhead and pierhead line in Newtown creek, established by the Secretary of War in 1890, in such a way as to spring from said bulkhead line at right angles therewith with its exterior or westerly line coincident with a line drawn parallel with and distant 465 feet westerly from the easterly line of North Henry street, and also with its exterior or westerly line drawn parallel with and distant 520 feet westerly from the easterly line of said Henry place.

Fourth—The establishing of a pier 60 feet wide, 150 feet easterly from the proposed pier hereinbefore described with its westerly lines parallel with corresponding lines of the first herein described pier and distant 210 feet easterly therefrom, so as to provide a slip between the two piers 150 feet wide.

All of the foregoing, as shown on a map accompanying herewith, entitled "Plan for improving the water-front and harbor of The City of New York, in the vicinity of Whale creek, Borough of Brooklyn, made and adopted in accordance with law."

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 12, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Hon. John A. Bensel, Commissioner, Department of Docks and Ferries, in communication under date of February 27, 1906, transmits for approval by the Commissioners of the Sinking Fund a new plan for improving the water front of Newtown creek in the vicinity of Whale creek, Borough of Brooklyn.

The proposed improvement comprises:

First—The establishing of a bulkhead line extending from the intersection of the easterly line of Henry place, in the Borough of Brooklyn (as shown on the accompanying map entitled "Plan for improving the waterfront and harbor of The City of New York in the vicinity of Whale creek, Borough of Brooklyn, made and adopted in accordance with law"), with the southerly pierhead and bulkhead line along Newtown creek, established by the Secretary of War in 1890, and running thence westerly and along said established pierhead and bulkhead line 100 feet to a line drawn parallel with and distant 100 feet westerly from said easterly line of Henry place.

Thence southerly and along said parallel line until it intersects a line drawn parallel with and 100 feet northerly from the southerly line of Greene street.

Thence westerly and along said parallel line to a line drawn parallel with and distant 465 feet westerly from the easterly line of North Henry street.

Thence southerly and along said parallel line 100 feet to its intersection with the southerly line of said Greene street.

Second—The establishing of a proposed marginal street, wharf or place 100 feet wide, extending along that portion of the proposed bulkhead line which runs parallel with Henry place and 100 feet wide, extending along that portion of the proposed bulkhead line which runs parallel with Greene street; the inshore line of said marginal street, wharf or place extending from the bulkhead and pierhead line in Newtown creek established by the Secretary of War in 1890, southerly along the easterly line of Henry place until it intersects the easterly line of North Henry street.

Thence southerly along the easterly line of North Henry street until it intersects the southerly line of Greene street.

Thence westerly along said southerly line of Greene street for a distance of 465 feet.

Third—The establishment of two piers each 60 feet in width.

I would report that a number of plans have been prepared for the improving of the water front in this vicinity, but I consider this not only the best but most economical.

This layout will provide sufficient public docking facilities for some time to come, and I would recommend that the Commissioners of the Sinking Fund approve the map or plan for the improving of the water front of Newtown creek in the vicinity of Whale creek, Borough of Brooklyn, as adopted by the Commissioner of Docks and Ferries on February 1, 1906.

It will be necessary for the Dock Commissioner to apply to the President of the Borough of Brooklyn to discontinue all the streets and avenues laid out and established by the Commission of the Town of Bushwick on a map dated 1854 within the lines of the improvement. The streets referred to, although laid out by the Town of Bushwick, have been kept and are now on the maps of the Borough of Brooklyn.

The President of the Borough of Brooklyn should also be requested, as suggested by the Dock Commissioner, to take the necessary steps for the acquisition of the property and the grading and paving of North Henry street, from Greenpoint avenue to the line of the property, established on this map, to be acquired by the Dock Department.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Commissioners of the Sinking Fund hereby approve of the plan for improving the water front and harbor of The City of New York, in the vicinity of Whale Creek, Borough of Brooklyn, made and adopted by the Commissioner of Docks, in accordance with law, February 1, 1906, and transmitted with communication dated February 27, 1906.

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Commissioner of Docks, requesting that the unimproved land on the North river, lying west of the right of way of the New York Central and Hudson River Railroad, between Seventy-second and One Hundred and Twenty-ninth streets, Borough of Manhattan, be turned over to him for filling in and reclamation:

NEW YORK, March 5, 1906.

Hon. GEORGE B. MCCLELLAN, *Mayor, Chairman of the Sinking Fund:*

SIR—I beg to submit the following for consideration of the Commissioners of the Sinking Fund:

That portion of Riverside Park lying westerly of Riverside drive, from its southerly limit at Seventy-second street to its northerly limit at One Hundred and Twenty-ninth street, is bounded along its westerly side by the right of way of the New York Central and Hudson River Railroad Company, except for a short section at Seventy-ninth street and Ninety-sixth street where for a distance along the river of 1,900 feet the water front is devoted to commercial use.

What in theory, therefore, is a water front park, is not one in fact; and this for no particular reason except that the City has not made use of its opportunities to reclaim the land under water along this stretch of the river.

Between the westerly line of the railroad right of way and the bulkhead-line is a strip varying in width from 250 feet to 400 feet for a length of about 15,000 feet, all susceptible of easy reclamation under present conditions. And if reclaimed or filled in, this area, added to the present area of Riverside Park, would more than double the area of the Park. The area to be reclaimed, amounting to about 101 acres, and the present area of the park, westerly of the drive, amounting to about 79 acres.

At the present time, large quantities of material suitable for filling in this area of land under water are disposed of by towing scows and dumping outside of Sandy Hook Light Ship, which, in itself, is an item of considerable expense. The City could obtain this material by paying a small cost for its selection and inspection and thus start the work of reclaiming the land in question, my idea being to obtain this material at first from scows that would be loaded at various points in the City until the bottom is brought up to grade, or about 10 feet above mean low water; and after this to fill up the balance required by carts or in other suitable manner. If the work is prosecuted in this manner by simply taking the material that would otherwise go to sea, the cost of the operation would be extremely small, or it is possible that it might produce a revenue; and the value to the public in more than doubling the park area would, in my opinion, be very great.

In this connection, but not in any way depending on it, I would call attention to the fact that in the near future the authorities governing Columbia College will come before the City with a scheme outlined in the public press of this date, which will involve the use of a certain portion of this land under water to be improved by building a water gate, recreation piers, public playground and athletic field. The sketches of this proposed improvement show the possibilities for the use of a section of the territory in question, namely, from One Hundred and Sixteenth to One Hundred and Twentieth street. As this matter will be put before you in further detail by the President and Alumni of Columbia College at some future date, it is unnecessary to enlarge upon this detail at present.

The map accompanying this report shows in colored area the possibilities for improvement, and should the matter meet the favorable consideration of the Sinking Fund Commission, I should recommend that for the purpose of filling in the land, that this area of land under water be turned over to the Department of Docks and Ferries for the purpose of reclamation only, and that the work be done in such a manner as to make it possible to agree with the improvements to be afterwards undertaken by the Department of Parks in fitting the area in question for use as a city park. This recommendation is made, owing to the fact that this Department is probably better adapted to carry on work of this character in the line of experience, and that the men employed at the present time by the Department could be utilized for inspection, etc.

Yours respectfully,
J. A. BENSEL, Commissioner.

In connection therewith the Comptroller presented the following report:

March 15, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Hon. J. A. Bensel, Commissioner, Department of Docks and Ferries, in communication addressed to the Commissioners of the Sinking Fund under date of March 5, 1906, calls attention to the unclaimed and unimproved land lying west of the right-of-way of the New York Central and Hudson River Railroad, between Seventy-second and One Hundred and Twenty-ninth streets, in the Borough of Manhattan, and recommends that for the purpose of filling in the land that this area of land under water be turned over to the Department of Docks and Ferries for the purpose of reclamation only, and that the work be done in such a manner as to make it possible to agree with the improvements to be afterwards undertaken by the Department of Parks in fitting the area in question for use as a city park.

I would report that the area referred to has been acquired pursuant to chapter 152 of the Laws of 1894 for Riverside Park Extension, except certain lands set apart for dock purposes at Seventy-ninth and Ninety-sixth streets.

I fully concur in the Dock Commissioner's recommendations in the abstract, but since the land is under the jurisdiction of the Park Department the Dock Department can do no work within the area, unless the land is either surrendered by the Park Department and assigned to the Department of Docks and Ferries by the Commissioners of the Sinking Fund, or an agreement is entered into between the Park Department and the Department of Docks and Ferries, permitting the Dock Department to do the filling or certain other work in connection therewith; the latter arrangement I consider better and can be more readily carried out.

I would therefore recommend that the communication be returned, with the suggestion that the Commissioner of Docks and Ferries submit the proposition to the President of the Department of Parks, with a request that an agreement be entered into between the Department of Parks and the Department of Docks and Ferries, permitting the Department of Docks and Ferries to do certain work within the lands of Riverside Drive Extension, from Seventy-second to One Hundred and Twenty-ninth streets, Borough of Manhattan.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ, Comptroller.

On motion, the matter was referred to the Commissioner of Docks and the Commissioner of Parks for the Boroughs of Manhattan and Richmond, with instructions to report back jointly upon the proposition.

The following was received from the Board of Education relative to the rental of Curry's Hall, at New Dorp, Borough of Richmond:

To the Board of Education:

The Committee on Lectures and Libraries respectfully reports that it has had under consideration a recommendation submitted by the Supervisor of Lectures that the rental of Curry's Hall, New Dorp, Staten Island, be restored to seven dollars ($7) per night, subject to the approval of the Commissioners of the Sinking Fund. Said Commissioners, on September 11, 1905, approved the request of the Board of Education that the above mentioned hall be hired for lecture purposes during the season from October, 1905, to May, 1906, for one night per week at a rental of five dollars ($5) per night. Your Committee finds that the rental formerly paid for said hall was seven dollars ($7) per night, and that the owner allowed the use of it at that rate as a matter of accommodation and at the earnest solicitation of the

former Borough Superintendent of Schools, and only consented to a reduction to five dollars ($5) per night because of the reduced appropriation for lecture purposes in 1904. Your Committee finds that, with electric lighting, the use of a piano, etc., the rate of seven dollars $(7) per night is reasonable.

The following resolution is accordingly offered for adoption:

Resolved, That the Commissioners of the Sinking Fund be and they are hereby requested to consent to the hiring by the Board of Education of Curry's Hall, New Dorp, Staten Island, for lecture purposes for one night per week during the season from October, 1905, to May, 1906, at a rental of seven dollars ($7) per night.

A true copy of report and resolution adopted by the Board of Education on February 5, 1906.

A. EMERSON PALMER, Secretary, Board of Education.

In connection therewith the Comptroller presented the following report:

March 5, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—The Board of Education, at its meeting held February 5, 1906, adopted the following resolution:

"Resolved, That the Commissioners of the Sinking Fund be and they are hereby requested to consent to the hiring by the Board of Education of Curry's Hall, New Dorp, Staten Island, for lecture purposes for one night per week during the season from October, 1905, to May, 1906, at a rental of seven dollars ($7) per night."

It appears that the Commissioners of the Sinking Fund, at their meeting held September 11, 1905, approved of the request of the Board of Education by authorizing the hiring of Curry's Hall at New Dorp, Staten Island, for lecture purposes for one night per week during the season from October, 1905, to May, 1906, at a rental of $5 per night.

I have had an examination made of the premises and find that the rental of $7 a night is excessive, and that the rate provided by the Commissioners of the Sinking Fund of $5 per night, at their meeting held September 11, 1905, would be in all respects a fair and reasonable rental for the same.

I would, therefore, respectfully recommend that the Commissioners of the Sinking Fund return the matter to the Board of Education with the information that a rental of the hall at $7 a night is excessive, and that the lease should continue at the rate authorized for the lease at the previous meeting of the Board.

Respectfully submitted for approval,

MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

The report was accepted and the Secretary directed to return the papers to the Board of Education with a copy of the report.

The Comptroller presented the following report and offered the following resolution relative to a renewal of the lease of premises on the Crescent at the head of Temple street, Long Island City, Borough of Queens, for the Board of Education:

March 14, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—The Board of Education, at its meeting held February 28, 1906, 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 building and grounds on the Crescent, at the head of Temple street, about 200 feet south of Grand avenue, Long Island City, Borough of Queens, occupied as an annex to Public School 5, for a period of one year from May 1, 1906, with the privilege of renewal for an additional year, at an annual rental of $1,000, otherwise on the same terms and conditions as contained in the existing lease. Owners, Estate of Henry White; agent, H. C. Johnson, No. 152 Fulton avenue, Long Island City, Queens."

The Bureau of Buildings and the Department of Health have reported that the condition of the premises is suitable for school purposes. I have had an examination made of these premises and find that they consist of a plot of about 21 full city lots, with a two-story mansard and cellar frame mansion about 35 by 40 feet in size, having five classrooms, a seating capacity of 175 and an average daily attendance of about 130. The rental has not been increased since 1899. The increase of $250 asked for is, in my opinion, reasonable, which will make the rental at the rate of $1,000 per annum. I would, therefore, respectfully recommend that the Commissioners of the Sinking Fund authorize a renewal of the lease of the building and grounds on the Crescent, at the head of Temple street, about 200 feet south of Grand avenue, Long Island City, Borough of Queens, occupied as an annex to Public School 5, for a period of one year from May 1, 1906, with the privilege of renewal for an additional year upon the same terms and conditions, at an annual rental of $1,000, payable quarterly; otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Estate of Henry White; agent, H. C. Johnson.

Respectfully submitted for approval,

MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

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 of the building and grounds on The Crescent, at the head of Temple street, about 200 feet south of Grand avenue, Long Island City, Borough of Queens, occupied as an annex to Public School No. 5, for a period of one year from May 1, 1906, with the privilege of a renewal for an additional year, upon the same terms and conditions, at an annual rental of one thousand dollars ($1,000), payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease; lessor, Estate of Henry White; agent, H. C. Johnson; the Commissioners of the Sinking Fund deeming the said rent fair and reasonable and that it would be for the interest 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 resolution relative to a renewal of the lease of premises at Nos. 503 and 505 West Twenty-eighth street, Borough of Manhattan, for the Department of Street Cleaning:

March 10, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Honorable John McGaw Woodbury, Commissioner of the Department of Street Cleaning, in a communication under date of March 8, 1906, addressed to the Commissioners of the Sinking Fund, requests a renewal of the lease of the two stores Nos. 503 and 505 West Twenty-eighth street, in the Borough of Manhattan, for another term of five years. The rental asked of $540 per annum is an increase of $60 over the present existing lease, and after an examination of the premises I find that the rental asked of $540 yearly is reasonable. I would therefore respectfully recommend that the Commissioners of the Sinking Fund authorize a renewal of the lease of the two stores Nos. 503 and 505 West Twenty-eighth street, Borough of Manhattan, for a term of five years from June 15, 1906, at an annual rental of $540, payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, John McCauley.

Respectfully submitted for approval,

MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Commissioners of the Sinking Fund hereby approve of and consent to the execution by the Commissioner of Street Cleaning, of a renewal of the lease to the City of the two stores at Nos. 503 and 505 West Twenty-eighth street, in the Borough of Manhattan, for a term of five years from June 15, 1906, at an annual rental of five hundred and forty dollars ($540), payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease; lessor, John McCauley; the Commissioners of the Sinking Fund, deeming the said rent fair and reasonable and that it would be for the interest of the City that such lease be made.

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Department of Street Cleaning relative to a lease of a plot of ground on the north side of East One Hundred and Thirty-fifth street, 50 feet east of Madison avenue, Borough of Manhattan:

NEW YORK, January 20, 1906.

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, for a lease from John Dobbins (office, One Hundred and Thirty-eighth street and Madison avenue,) of the plot of ground 50 feet by 100 feet, on the north side of East One Hundred and Thirty-fifth street, 50 feet east of Madison avenue, for a term of five (5) years beginning the first day of April, 1906, at the annual rental of $1,200, payable quarterly; the lessor to erect thereon, by or about the time the lease begins, a good, substantial, one-story building, 22 feet by 35 feet, suitable for an incumbrance yard office and section station for this Department; the lessor to pay all taxes and to provide a water meter; the City to pay for the Croton water used during the term of the lease.

The purpose of this lease is to furnish this Department with an incumbrance yard and section station, to take the place of the premises Nos. 111 and 113 East One Hundred and Thirtieth street, Manhattan, the lease of which will be terminated on March 31, 1906, by a notice of ninety (90) days served by the lessor upon the Commissioner of Street Cleaning.

The appropriation applicable to the rent under the proposed lease is that of "Supplies, Rents and Contingencies—Boroughs of Manhattan, The Bronx and Brooklyn."

Respectfully,
JOHN McG. WOODBURY, Commissioner.

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 13, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Hon. John McGaw Woodbury, Commissioner of the Department of Street Cleaning, in a communication to the Commissioners of the Sinking Fund, under date of January 20, 1906, requests the consent and approval of the Commissioners of the Sinking Fund for a lease of the plot of ground, 50 by 100 feet, on the north side of East One Hundred and Thirty-fifth street, 50 feet east of Madison avenue, Borough of Manhattan, for a term of five years, beginning April 1, 1906, at an annual rental of $1,200, payable quarterly, the lessor to erect thereon a good, substantial one-story building, 22 by 35 feet, suitable for an incumbrance yard, office and section station for his Department; the lessor to pay all taxes and to provide a water meter; the City, however, to pay for the Croton water used during the term of the lease.

I have had an examination made of the premises in question and find that the rental asked is fair and reasonable, and I would therefore respectfully recommend that the Commissioners of the Sinking Fund approve of the making of a lease to be made by John Dobbins, of One Hundred and Thirty-eighth street and Madison avenue, to The City of New York, for the purposes of an incumbrance yard and section station for the use of the Deepartment of Street Cleaning, of the plot of ground, 50 by 100 feet, on the north side of East One Hundred and Thirty-fifth street, 50 feet east of Madison avenue, for a term of five years beginning the first day of April, 1906, at an annual rental of $1,200, payable quarterly, the lessor to erect thereon by or about the time the lease begins a good, substantial one-story building, 22 by 35 feet, suitable for an incumbrance yard, office and section station for the Street Cleaning Department; the lessor to pay all taxes and to provide a water meter; the City to pay for the Croton water used during the term of the lease. Lessor, John Dobbins.

Respectfully submitted for approval,

MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Commissioners of the Sinking Fund hereby approve of and consent to the execution, by the Commissioner of Street Cleaning, of a lease to the City, from John Dobbins, of the plot of ground, 50 by 100 feet, on the north side of East One Hundred and Thirty-fifth street, 50 feet east of Madison avenue, Borough of Manhattan, for the purposes of an incumbrance yard and section station, for a term of five years from April 1, 1906, at an annual rental of twelve hundred dollars ($1,200), payable quarterly; the lessor to erect thereon, by or about the time the lease begins, a good, substantial one-story building 22 feet by 35 feet, suitable for an incumbrance yard, office and section station for the use of the Department of Street Cleaning, and to pay all taxes and to provide a water meter; the City to pay for the Croton water used on the premises during the term of the 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 communication was received from the Department of Street Cleaning relative to an amendment to resolution authorizing a lease of premises at No. 303 East One Hundred and Tenth street, Borough of Manhattan. (See page .)

NEW YORK, March 10, 1906.

Hon. GEORGE B. MCCLELLAN, *Mayor, Chairman, Board of Sinking Fund Commissioners:*

SIR—Referring to the resolution of your Board, dated January 25, 1906, in relation to a lease of the first floor, cellar and yard of premises No. 303 East One Hundred and Tenth street, Manhattan, etc., I request that you amend the said resolution so as to make the lessor's name Giuseppe Labriola, instead of Joseph Labriola, for the reason that though Joseph is the English equivalent of Giuseppe, Mr. Labriola insists upon signing his lease as Giuseppe, and it is thought better to have the name in the execution of the lease correspond with the resolution.

Respectfully,
F. M. GIBSON,
Deputy and Acting Commissioner.

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 13, 1906.

Recommended that the resolution adopted by the Commissioners of the Sinking Fund at their meeting held January 25, 1906, in relation to the renewal of the lease of the first floor, cellar and yard of the premises No. 303 East One Hundred and Tenth street, in the Borough of Manhattan, be amended by inserting as the name of the lessor "Giuseppe Labriola" instead of "Joseph Labriola."

Respectfully submitted for approval,

MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the resolution adopted by this Board at meeting held January 25, 1906, approving of and consenting to the execution, by the Commissioner of Street Cleaning, of a renewal of the lease to the City of the first floor, cellar and yard of premises No. 303 East One Hundred and Tenth street, Borough of Manhattan, be and the same is hereby amended by substituting "Guiseppe Labriola" as the name of the lessor in place of "Joseph Labriola."

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following statement and offered the following resolution relative to an amendment to resolution authorizing a renewal of the lease of premises in the Morton Building, Nos. 110 to 116 Nassau street, Borough of Manhattan, for the Register of the County of New York:

March 10, 1906.

HERMAN A. METZ, *Comptroller:*

SIR—The Commissioners of the Sinking Fund, at their meeting held February 7, 1906, authorized a renewal of the lease of the third and fourth floors of the Morton Building, Nos. 110 to 116 Nassau street, Borough of Manhattan, for the use of the Register of the County of New York, for the period from May 1, 1906, to November 1, 1906. The agent of the building, in a communication to this office under date of February 27, 1906, states:

"A lease of this length is not at all satisfactory to us, as it throws the premises occupied by you on the market when practically no applicants are to be had."

This statement, in my opinion, is reasonable, and I would therefore respectfully recommend that the Commissioners of the Sinking Fund amend their resolution of February 7, 1906, in regard to the above matter, by making the term of the lease "for a period from May 1, 1906, to February 1, 1907," instead of "for a period from May 1, 1906, to November 1, 1906."

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the resolution adopted by this Board at meeting held February 7, 1906, authorizing a renewal of the lease to the City of the third and fourth floors of the Morton Building, Nos. 110 to 116 Nassau street, Borough of Manhattan, for the use of the Register of the County of New York, for a period from May 1, 1906, to November 1, 1906, be and the same is hereby amended by substituting as the term of the lease, "'for a period from May 1, 1906, to February 1, 1907," instead of "for a period from May 1, 1906, to November 1, 1906."

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Law Department relative to a renewal of the lease of the main office in the Staats-Zeitung Building, Tryon row, Borough of Manhattan:

NEW YORK, March 8, 1906.

N. TAYLOR PHILLIPS, Esq., *Secretary, Commissioners of the Sinking Fund:*

SIR—The lease of certain rooms in the Staats-Zeitung Building, occupied by the main office of the Law Department, will expire on May 1, 1906. I desire to have this lease renewed for a term of one year from that date, and inclose a proposed resolution for the approval of the Commissioners of the Sinking Fund.

Respectfully yours,
JOHN J. DELANY, Corporation Counsel.

In connection therewith the Comptroller presented the following report and offered the following resolution:

Recommended that the lease of the second and third floors and Rooms 1, 2 and 3 on the fourth floor of the Staats-Zeitung Building, Tryon row, between Centre street and Park row, in the Borough of Manhattan, be renewed for a period of one year from May 1, 1906, at an annual rental of $16,000, payable quarterly; otherwise upon the same terms and conditions as contained in the existing lease. Lessor, New York Staats-Zeitung, Herman Ridder, treasurer.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Comptroller be and is hereby authorized and directed to execute a renewal of the lease to the City, from the "New Yorker Staats Zeitung," of the second and third floors and rooms Nos. 1, 2 and 3, on the fourth floor of the New Yorker Staats Zeitung Building, Tryon row, Borough of Manhattan, for the use of the Law Department, for a term of one year from May 1, 1906, at an annual rental of sixteen thousand dollars ($16,000), payable quarterly; the City to have the privilege of terminating the lease at any time upon giving three months' notice of its intention so to do, 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 communication was received from the Tenement House Department relative to a renewal of the lease of offices at Nos. 38 to 44 Court street, Borough of Brooklyn:

NEW YORK CITY, March 8, 1906.

Hon. HERMAN A. METZ, *Comptroller,* No. 280 Broadway, City:

DEAR SIR—The lease of the Brooklyn Division of the Tenement House Department for the space occupied in the building No. 44 Court street, Brooklyn, will expire on May 1. I desire to renew the said lease for the term of one year from May 1, and I trust you will give this matter the necessary attention.

Yours very truly,
EDMOND J. BUTLER, Commissioner.

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 10, 1906.

Recommended that the lease of the twelfth floor, thirteenth floor and the northeasterly tower on the thirteenth floor of the building Nos. 38 to 44 Court street, Borough of Brooklyn, be renewed for a period of one year from May 1, 1906, at an annual rental of $5,595, payable monthly; otherwise upon the same terms and conditions as contained in the existing lease. Lessor, David G. Leggett.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Comptroller be and is hereby authorized and directed to execute a renewal of the lease to the City, from David G. Leggett, of the twelfth and thirteenth floors and the northeasterly tower on the thirteenth floor of the building Nos. 38 to 44 Court street, Borough of Brooklyn, for the use of the Tenement House Department of The City of New York, for a period of one year from May 1, 1906, at an annual rental of five thousand five hundred and ninety-five dollars ($5,595), payable monthly, 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 communication was received from the Municipal Civil Service Commission relative to the rental of rooms in the Grand Central Palace, Forty-third street and Lexington avenue, Borough of Manhattan, occupied on February 7, 9, 13, 14 and 16, 1906:

NEW YORK, March 5, 1906.

Hon. N. TAYLOR PHILLIPS, *Secretary to the Commissioners of the Sinking Fund:*

DEAR SIR—I have forwarded to the Comptroller for audit a voucher in favor of the Grand Central Palace Company for rentals for the month of February, amounting to $350. Will you please have the Commissioners authorize the payment of same at their next meeting.

Yours respectfully,
F. A. SPENCER, Secretary.

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 10, 1906.

The rents being the same as paid under the approval of the Commissioners of the Sinking Fund (see Minutes, Sinking Fund, 1904, page 904) and the rates being reasonable, I would respectfully recommend that the Commissioners of the Sinking Fund approve of the hiring of the rooms in the Grand Central Palace, at Forty-third street and Lexington avenue, Borough of Manhattan, by the Municipal Civil Service Commission upon the following dates:

February 7, 1906, rent of main hall	$100 00
February 9, 1906 rent of main hall	100 00
February 13, 1906, rent of third floor, Lexington avenue	50 00
February 14, 1906, rent of third floor, Lexington avenue	50 00
February 16, 1906, rent of third floor, Lexington avenue	50 00
Total	$350 00

—and authorize the Comptroller to pay the sum of $350 to the Grand Central Palace Company for rent of the rooms on the dates heretofore mentioned, without the necessity of entering into a lease.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Commissioners of the Sinking Fund hereby approve of the hiring, by the Municipal Civil Service Commission, of rooms in the Grand Central Palace, at Forty-third street and Lexington avenue, Borough of Manhattan, on February 7, 9, 13, 14 and 16, 1906, and the Comptroller be and is hereby authorized to pay to the Grand Central Palace Company, the sum of three hundred and fifty dollars ($350), being the rent of said rooms on said dates, without the necessity of entering into a lease.

The report was accepted and the resolution unanimously adopted.

The following communication was received from the President of the Borough of The Bronx, relative to a renewal of the lease of premises at Nos. 765 and 767 Tremont avenue, Borough of The Bronx:

NEW YORK, March 6, 1906.

Commissioners of the Sinking Fund, No. 280 Broadway, Manhattan, City:

GENTLEMEN—I transmit herewith copy of a communication received by me from Mr. Joseph Pickard, Property Clerk of this borough, informing me that the lease of premises Nos. 765 and 767 Tremont avenue, now occupied as a branch Engineer's Office by the Bureau of Highways, will expire on the 1st day of May next.

I respectfully recommend therefore that the Commissioners of the Sinking Fund authorize the renewal of said lease for another year on the same terms and conditions as in the present lease.

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

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 10, 1906.

Recommended that the lease of Rooms 2 to 6, inclusive, on the second floor of the building Nos. 765 to 767 Tremont avenue, Borough of The Bronx, be renewed for a period of one year from May 1, 1906, at an annual rental of $1,200, payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Martin Walter.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Comptroller be and is hereby authorized and directed to execute a renewal of the lease to the City of Rooms 2 to 6, inclusive, on the second floor of the building Nos. 765 to 767 Tremont avenue, Borough of The Bronx, for the use of the President of the Borough of The Bronx, for a period of one year from May 1, 1906, at an annual rental of twelve hundred dollars ($1,200), payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease; lessor, Martin Walter; 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 Board of Water Supply, relative to a lease of premises at No. 147 Varick street, Borough of Manhattan:

NEW YORK, March 1, 1906.

Commissioners of the Sinking Fund, No. 280 Broadway, City:

GENTLEMEN—At a meeting of the Board of Water Supply, held February 28, the following resolution was adopted:

Resolved, That the Commissioners of the Sinking Fund be and they are hereby requested to authorize the leasing of the premises No. 147 Varick street, Borough of Manhattan, New York City, to be occupied by the Board of Water Supply of The City of New York as a testing laboratory, for a period of three years from the date of occupation, at an annual rental of fifteen hundred dollars ($1,500), the lessors to make, at their expense, the alterations and improvements named below, and the rental to include steam heating and use of elevator. The building is a two-story and basement brick structure, about 20 by 60 feet in horizontal dimensions, and is said to

owned by the Trinity Church Corporation. Messrs. Dow & Stahn, of No. 235 Broadway, are the agents for the building.

The alterations and improvements referred to are:

1. Doorway through brick wall on main floor, for access to elevator, with necessary fireproof sliding door.
2. Stairway from main floor to second floor.
3. Repairs to basement stairway, including opening through main floor, now closed.
4. Removal of barred door at the west end of the ground floor and the substitution of a glazed door in its place.
5. Ceiling in second story.
6. Increase of steam coils in basement and on both floors, sufficiently to maintain a uniform comfortable temperature in severe cold weather.
7. Cast iron sink, about 32 inches long, on main floor at west end. Removing existing toilet room and fixtures.
8. Some slight changes in gas piping, to be specified later.
9. Connections for electric power, two to five horse-power.
10. Thorough cleaning of all floors, walls and windows; whitewashing or painting of all walls and ceilings.

In compliance with the above resolution, I respectfully request you, on behalf of the Board of Water Supply of The City of New York, to authorize the leasing of the above designated premises.

Respectfully,
THOS. HASSETT, Secretary.

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 8, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Thomas Hassett, Esq., Secretary to the Board of Water Supply, in a communication under date of March 1, 1906, transmits a resolution to the Commissioners of the Sinking Fund, adopted by the Board of Water Supply on February 28, 1906, requesting a lease of premises No. 147 Varick street, in the Borough of Manhattan, to be used by said Board as a testing laboratory for a period of three years at an annual rental of $1,500.

I have had an examination made of the premises and find the same to be a two-story and basement brick structure about 20 by 75 feet in horizontal dimensions. The lessor has agreed to make at his own expense certain improvements and alterations. In view of this fact, I am of the opinion that the rental asked of $1,500 a year is reasonable. I would, therefore, respectfully recommend that the Commissioners of the Sinking Fund authorize a lease of the two-story and basement brick structure, about 20 by 75 feet in horizontal dimensions, known by the number 147 Varick street, in the Borough of Manhattan, to be used as a testing laboratory for the Board of Water Supply, for a period of three years from the date of occupation, at an annual rental of $1,500, payable quarterly; the lessors to make at their own expense certain alterations and improvements as required by the Board of Water Supply, the rental to include steam heating and the use of the elevator. Lessor, Henry Erkins & Co., Incorporated, of The City of New York.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City from Henry Erkins & Co., Incorporated, of The City of New York, of the two-story and basement brick structure about 20 by 75 feet in horizontal dimensions and known by the number 147 Varick street, Borough of Manhattan, to be used as a testing laboratory by the Board of Water Supply, for a period of three years from the date of occupation, at an annual rental of fifteen hundred dollars ($1,500), payable quarterly; the lessors to make at their own expense certain alterations and improvements as required by the Board of Water Supply; the rental to include steam heating and the use of the elevator; 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.

A communication was received from the Fire Department relative to a renewal of the lease of the dock at the foot of Main street, East river, Borough of Brooklyn, occupied by the fireboat "Seth Low," and the dock at the foot of North Eighth street, East river, Borough of Brooklyn, occupied by the fireboat "David A. Boody."

Which was referred to the Comptroller.

The Comptroller presented the following report and offered the following resolution relative to a renewal of the lease of a plot of ground on Willow street northerly from Franklin street, Long Island City, Borough of Queens, for the use of the Department of Water Supply, Gas and Electricity:

March 14, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Hon. Frank J. Goodwin, Deputy Commissioner of the Department of Water Supply, Gas and Electricity, in a communication to the Commissioners of the Sinking Fund under date of March 1, 1906, requests a renewal of the lease to the City for the use of the Department of Water Supply, from Henry C. Johnson, Jr., of the plot of ground 96 by 163 feet in dimensions, situated on the westerly side of Willow street, northerly from Franklin street, Long Island City, Borough of Queens, for a term of one year from March 1, 1906, at a rental of $420 per annum.

I have had an examination made of these premises and find that they consist of a vacant plot about 94 by 163 feet in size, which has been used as a storage and repair yard by the Department of Water Supply, Gas and Electricity since March 1, 1899. The rent paid by the City in 1899 was $300 a year, but in 1900 it was increased to $325 to cover the water taxes which the owner was compelled to pay after the City had erected a building on the property. There has been no increase in the rental since that time, although the property has increased in value from 50 to 75 per cent. I find that the increase of $95 a year is warranted, and that the rental of $420 a year now asked is fair and reasonable. I would therefore respectfully recommend that the Commissioners of the Sinking Fund authorize a renewal of the lease from Henry C. Johnson, Jr., of the plot of ground, 96 by 163 feet in dimensions, situated on the westerly side of Willow street, northerly from Franklin street, Long Island City, Borough of Queens, for a term of one year from March 1, 1906, at an annual rental of $420, payable monthly, otherwise upon the same terms and conditions as contained in the existing lease.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Comptroller be and is hereby authorized and directed to execute a renewal of the lease to the City, from Henry C. Johnson, Jr., of the plot of ground 96 by 163 feet in dimensions, situated on the westerly side of Willow street, northerly from Franklin street, Long Island City, Borough of Queens, for use of the Department of Water Supply, Gas and Electricity, for a term of one year from March 1, 1906, at an annual rental of four hundred and twenty dollars ($420), payable monthly, 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 communication was received from the Board of Elections relative to a lease of premises at Nos. 521 to 525 Bergen avenue, Borough of The Bronx:

NEW YORK, March 6, 1906.

Hon. GEORGE B. MCCLELLAN, *Chairman, Commissioners of the Sinking Fund,* City of New York:

SIR—I herewith transmit to the Commissioners of the Sinking Fund, for consideration and approval thereof, the following resolution adopted by the Board of Elections of The City of New York, at a meeting held on February 28, 1906, viz.:

Resolved, That the Board of Commissioners of the Sinking Fund of The City of New York be and it hereby is requested by the Board of Elections of said City to approve of and authorize the leasing from the North Side Storage Warehouse Company (John Nimphius, Proprietor), for a period of one year and three months from March 1, 1906, at an annual rental from date of occupancy of two hundred and forty dollars, payable quarterly in June, September, December and March, of a space not less than 15 feet in width and 42 feet in depth, being a portion of the basement story of the warehouse of said Company, located at Nos. 521 to 525 Bergen avenue, Borough of The Bronx, the lessor to place and maintain said premises in a suitable and secure condition for the storage of ballots, ballot boxes and other election records and materials, said space to be lighted by gas or electricity, to have a concrete floor, and to be inclosed with a solid tongued and grooved plank partition wholly covered on the outside thereof with sheet iron, tin or other fireproof metal, with an entrance door or doors at one end properly secured with approved fastenings; lessor also to receive at, place in and deliver from said premises the election materials at all reasonable times and as they may be directed.

Respectfully yours,
JOHN R. VOORHIS, President.

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 13, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Hon. John R. Voorhis, President of the Board of Elections of The City of New York, in a communication addressed to the Commissioners of the Sinking Fund under date of March 6, 1906, requests their approval for a lease for a period of one year and three months from March 1, 1906, at an annual rental of $240, for a space not less than 15 feet in width and 42 feet in depth, being a portion of the basement story of the warehouse of the North Side Storage Warehouse Company, located at Nos. 521 to 525 Bergen avenue, Borough of The Bronx, for the storage of ballot boxes and other election records and material, the owners to place and maintain the same in suitable and secure condition for storage, said space to be lighted by gas or electricity, to have a concrete floor, and to be inclosed with a solid tongued and grooved plank partition wholly covered on the outside with sheet iron, tin or other fireproof metal, with an entrance door or doors at one end, properly secured with approved fastenings.

I have made an examination of the premises above mentioned and find that the rental asked is fair and reasonable, and I would therefore respectfully recommend that the Commissioners of the Sinking Fund approve of a lease from the North Side Storage Warehouse Company (John Nimphius, proprietor) for a period of one year and three months from date of occupation, at an annual rental of $240, payable quarterly in June, September, December and March, of a space not less than 15 feet in width and 42 feet in depth, being a portion of the basement story of the warehouse of said company, located at Nos. 521 to 525 Bergen avenue, Borough of The Bronx; the lessor to place and maintain the said premises in suitable and secure condition for the storage of ballots, ballot boxes and other election records and materials; said space to be lighted by gas or electricity, to have a concrete floor and to be inclosed with a solid tongued and grooved plank partition wholly covered on the outside thereof with sheet iron, tin or other fireproof metal, with an entrance door or doors at one end, properly secured with approved fastenings; lessor also to receive at, place in and deliver from said premises the election materials at all reasonable times and as they may be directed.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City from the North Side Storage Warehouse Company (John Nimphius, proprietor) of a space not less than 15 feet in width and 42 feet in depth, being a portion of the basement story of the warehouse of said company, located at Nos. 521 to 525 Bergen avenue, Borough of The Bronx, for the use of the Board of Elections of The City of New York, for a period of one year and three months from the date of occupation, at an annual rental of two hundred and forty dollars ($240), payable quarterly, in June, September, December and March; the lessor to place and maintain the said premises in suitable and secure condition for the storage of ballots, ballot boxes and other election records and materials; said space to be lighted by gas or electricity, to have a concrete floor, and to be inclosed with a solid tongued and grooved plank partition wholly covered on the outside thereof with sheet iron, tin or other fireproof metal, with an entrance door or doors at one end properly secured with approved fastenings; lessor also to receive at, place in and deliver from said premises the election materials at all reasonable times and as they may be directed; 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 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 resolutions relative to a renewal of the leases of a plot of ground at Jamaica, and a plot at Far Rockaway, Borough of Queens, for the use of the President of the Borough of Queens:

Hon. HERMAN A. METZ, *Comptroller:*

SIR—The President of the Borough of Queens in several communications to this office has requested the renewal of leases at Jamaica and Far Rockaway used for garbage disposal plants. The matter has been held in this office pending the determination as to whether a renewal of the lease was necessary in the premises, and Hon. Joseph Bermel, president of the Borough of Queens, in a communication under date of March 8, 1906, states that his Department has been in continuous occupation of the premises and requests a renewal of the leases for a period of two years from the date of expiration.

I would therefore respectfully recommend that the Commissioners of the Sinking Fund authorize a renewal of the lease of the plot of ground situated at Far Rockaway, in Ward 4, Borough of Queens, being Lots 45 to 59, inclusive, and the land on the north or rear of said lots, as more fully described in the report of the Engineer of the Department of Finance, dated May 25, 1900 (see Minutes, S. F., 1900, page 245), for a term of two years from February 1, 1905, at an annual rental of $500, payable quarterly, the lessor to pay all taxes upon said land, otherwise upon the same terms and conditions as contained in the existing lease. Lessors, Smith Decker and J. Shelton Fosdick, as executors of the last will of Isaac B. Remsen.

I would further recommend that the Commissioners of the Sinking Fund authorize a renewal of the lease of the plot of ground situated in the Fourth Ward, Jamaica, Borough of Queens, comprising Lots Nos. 2, 3, 4 and 5, as more fully described in the report of the Engineer of the Department of Finance, dated May 25, 1900 (see Minutes, S. F., 1900, page 245), for a term of two years from February 1, 1905, at an annual rental of $500, payable quarterly, the lessor to pay all taxes, otherwise upon the same terms and conditions as contained in the existing lease. Lessors, Smith Decker and J. Shelton Fosdick, as executors of the last will of Isaac B. Remsen.

Respectfully submitted for approval,

MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City from Smith Decker and J. Shelton Fosdick, as executors of the last will of Isaac B. Remsen, of the plot of ground situated at Far Rockaway, in Ward 4, Borough of Queens, being lots 45 to 59 inclusive, and the land on the north or rear of said lots, as more fully described in the report of the Engineer of the Department of Finance, dated May 25, 1900 (see Minutes, S. F., 1900, page 245), for the use of the President of the Borough of Queens, for a garbage disposal plant, for a term of two years from February 1, 1905, at an annual rental of five hundred dollars ($500), payable quarterly; the lessor to pay all taxes on said land, otherwise upon the same terms and conditions as contained in the previous lease of these premises from Isaac B. Remsen; 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 Smith Decker and J. Shelton Fosdick, as executors of the last will of Isaac B. Remsen of the plot of ground situated in the Fourth Ward, Jamaica, Borough of Queens, comprising Lots Nos. 2, 3, 4 and 5, as more fully described in the report of the Engineer of the Department of Finance, dated March 25, 1900 (see Minutes, S. F., 1900, page 245), for the use of the President of the Borough of Queens for a garbage disposal plant, for a term of two years from February 1, 1905, at an annual rental of five hundred dollars ($500), payable quarterly, the lessor to pay all taxes, otherwise upon the same terms and conditions as contained in the previous lease of these premises from Isaac B. Remsen; 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 resolutions severally unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to a renewal of the leases of the following premises for the use of the Queens Borough Library:

Premises at No. 923 Steinway avenue, Long Island City.
Premises at No. 143 Broadway, Ozone Park.
Premises, corner Iroquois and Fulton avenues, Hollis.

March 13, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Miss J. Hume, Librarian of the Queens Borough Library, in a communication under date of February 17, 1906, addressed to the Commissioners of the Sinking Fund, requests a renewal of three leases for premises used for library purposes, known as the Steinway Branch, the Ozone Park Branch and the Hollis Branch.

In regard to the leases of the Steinway Branch and the Hollis Branch, the rental asked is the same as in the present existing lease, but in the case of the Ozone Park Branch, which is situated at No. 143 Broadway, the present rental is at the rate of $360 annually. The communication hereto referred to states that the owner of the premises asks a rental at the rate of $480 annually, but in view of the fact that present lease contains a privilege of renewal, the Queens Borough Library Board has resolved that this privilege be exercised, and that she has written a letter to the lessor to that effect. An examination of the lease discloses that there is no privilege of renewal, and after negotiation with the owner of the premises, he has consented to reduce his price of $480 annually to $420 annually, which would be an increase of $60 over the present existing lease, which, in my opinion, is reasonable, in view of the present values in that locality.

First—I would therefore respectfully recommend that the Commissioners of the Sinking Fund authorize a renewal of the lease of the store floor and part of the cellar of the premises No. 923 Steinway avenue, Long Island City, for a period of one year from May 8, 1906, at an annual rental of $270, payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Christoph Graeser.

Second—Also I would recommend that the Commissioners of the Sinking Fund authorize a renewal of the lease of the store floor of the premises No. 143 Broadway, Ozone Park, for a period of one year from May 1, 1906, at an annual rental of $420, payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Joseph Marusak.

Third—I would further respectfully recommend that the Commissioners of the Sinking Fund authorize a renewal of the lease of three rooms on the first floor of the premises on the southeasterly corner of Iroquois and Fulton avenues, Hollis, for a period of one year from July 1, 1906, at an annual rental of $500, payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Hollis Association.

Respectfully submitted for approval,

MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Comptroller be and is hereby authorized and directed to execute renewals of the leases to the City of the following-described premises, for the use of the Queens Borough Library:

1. The store floor and part of the cellar of premises No. 923 Steinway avenue, Long Island City, for a period of one year from May 8, 1906, at an annual rental of two hundred and seventy dollars ($270), payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease; lessor, Christoph Graeser.

2. The store floor of the premises No. 143 Broadway, Ozone Park, Borough of Queens, for a period of one year from May 1, 1906, at an annual rental of four hundred and twenty dollars ($420), payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease; lessor, Joseph Marusak.

3. The three rooms on the first floor of the premises on the southeasterly corner of Iroquois and Fulton avenues, Hollis, Borough of Queens, for a period of one year from July 1, 1906, at an annual rental of five hundred dollars ($500), payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease; lessor, Hollis Association.

—the Commissioners of the Sinking Fund deeming the said rents fair and reasonable and that it would be for the interests of the City that such leases be made.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to a lease of premises on the north side of Second street, near Lafayette avenue, First Ward, Borough of Richmond, for the use of the Coroner:

March 5, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Matthew J. Cahill, Esq., Coroner of the Borough of Richmond, in a communication under date of March 1, 1906, requests a lease of the building on the north side of Second street, near Lafayette avenue, First Ward, Borough of Richmond, at a rental of $50 per month, for purposes of establishing his office and having accommodation for a jury room, a witness room, clerk's, doctor's room, and an emergency morgue.

I have had the premises examined and beg to report that it is a two-story frame building, with a large extension, size about 25 by 65 feet, on a lot 37 by 100 feet, situated on the north side of Second street, near Lafayette avenue, New Brighton, Borough of Richmond. The building is in good condition, heated by stoves and is adapted for the purpose desired. The rental asked, $50 a month, while full value, is not excessive, and it would be difficult to secure suitable accommodations for the purposes in that section, and I would respectfully recommend that the Commissioners of the Sinking Fund adopt a resolution authorizing a lease of the premises, consisting of the two-story frame building and extension, on a lot 37 by 100 feet, situated on the north side of Second street, near Lafayette avenue, New Brighton, Borough of Richmond, for a term of two years from the date of occupation, at an annual rental of $600, payable monthly. Lessor, John McGann.

Respectfully submitted for approval,

MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City, from John McGann, of the premises, consisting of the two-story frame building and extension on the lot, 37 by 100 feet, situated on the north side of Second street, near Lafayette avenue, New Brighton, Borough of Richmond, for the use of the Coroner of the Borough of Richmond, for a term of two years from the date of occupation, at an annual rental of six hundred dollars ($600), payable monthly; 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 following application was received from the Pennsylvania, New York and Long Island Railroad Company, for the purchase of the bed of Thirty-second street, between Ninth and Tenth avenues, Borough of Manhattan:

Before the Commissioners of the Sinking Fund of The City of New York.

In the Matter
of
The application of the Pennsylvania, New York and Long Island Railroad Company.

To the Commissioners of the Sinking Fund of The City of New York:

The Pennsylvania, New York and Long Island Railroad Company, by this, its petition, respectfully alleges as follows, on information and belief:

1. Your petitioner is a corporation duly organized and existing under the Railroad Law of the State of New York for the purpose of building, maintaining and operating a tunnel railroad in the City of New York, to be connected with any railroad or railroads within the State of New York, or any adjoining State, and thereby forming a continuous line for the carriage of passengers or property between a point or points within and a point or points without the said State.

2. The certificate of incorporation of your petitioner was duly filed and recorded in the office of the Secretary of State at Albany, on April 21, 1902. A duplicate thereof was duly filed and recorded in the office of the Clerk of the County of New York on the same day, and a certified copy thereof was duly filed and recorded in the office of the Clerk of the County of Queens on April 22, 1902.

3. Your petitioner having theretofore made application to the Board of Rapid Transit Railroad Commissioners for The City of New York for a certificate or contract granting unto it the right or rights, franchise or franchises of constructing and operating a tunnel railroad or railroads in The City of New York to be connected with any railroad or railroads within the State of New York, or any adjoining State, and the Board of Rapid Transit Railroad Commissioners for The City of New York having considered said application, and the judgment of said Board being that the public interests so demanded, fixed and determined the route or routes by which your petitioner might establish an construct its lines within said City, and did, on the 9th day of October, 1902, after making the inquest and investigation necessary in the premises, by the concurrent vote of six of the members of the said Board adopt the following resolution:

"Resolved, That the President and Secretary of the Board be, and they hereby are, authorized and directed forthwith and under the seal and in the name of the Board, to execute, in four identical originals, the form of certificate on the application of the Pennsylvania, New York and Long Island Railroad Company, and to deliver the same to the president, vice-president, secretary or treasurer of the Pennsylvania, New York and Long Island Railroad Company in the form following, to wit:."

A copy of the certificate referred to in the said resolution of the Board of Rapid Transit Railroad Commissioners for The City of New York is hereto annexed, marked Exhibit A, and made a part of this petition.

4. Your petitioner duly accepted the franchise or franchises described in said certificate, and all the terms and conditions thereof, on November 5, 1902.

5. Your petitioner has applied for and obtained the necessary constitutional consents to the construction and operation of said railroad or railroads. The resolution of the Board of Aldermen granting its consent was duly adopted on the 16th day of December, 1902, a majority of all the members of said Board of Aldermen voting in favor thereof. Said resolution was, on the 22nd day of December, 1902, duly approved by the Mayor of The City of New York.

6. Your petitioner has applied for and obtained the consents of the Department of Docks and Ferries and the Commissioners of the Sinking Fund of The City of New York for the construction, maintenance and operation of the said railroad or railroads under docks belonging to The City of New York. Said last-named consents were given by resolutions duly adopted by the Department of Docks and Ferries and by the Commissioners of the Sinking Fund of The City of New York on the 7th day of January, 1903.

7. Your petitioner has applied for and obtained the consent and approval of the Board of Estimate and Apportionment of The City of New York to the use described in Exhibit A of the portions of Thirty-second street lying between the westerly line of Seventh avenue and the easterly line of Eighth avenue, and between the westerly line of Eighth avenue and the easterly line of Ninth avenue and between the westerly line of Ninth avenue and the easterly line of Tenth avenue, for the terminal facilities of your petitioner, including its station purposes.

8. Your petitioner is the owner of all the property on Thirty-second street between Ninth and Tenth avenues, on both sides of said street, and Thirty-second street between Ninth and Tenth avenues has been discontinued and closed by lawful authority. Your petitioner has also acquired by purchase from The City of New York the bed of Thirty-second street between Seventh and Eighth avenues and between Eighth and Ninth avenues.

9. The fair value of the bed of Thirty-second street between Ninth and Tenth avenues has been appraised by the Comptroller of The City of New York at the sum of four hundred thousand dollars ($400,000).

10. It is necessary that your petitioner should purchase and acquire the bed of Thirty-second street between Ninth and Tenth avenues for the purpose of providing proper terminal station facilities for the railroad or railroads of your petitioner in the Borough of Manhattan.

Wherefore, your petitioner prays that the Commissioners of the Sinking Fund, having first determined that the lands lying within Thirty-second street, between the westerly line of Ninth avenue and the easterly line of Tenth avenue, are not needed for any public use except by your petitioner, will, for the consideration of four hundred thousand dollars ($400,000), sell and convey to your petitioner, its successors and assigns, forever, the right, title and interest of The City of New York in and to said lands, to wit: Thirty-second street, between the westerly line of Ninth avenue and the easterly line of Tenth avenue, the same having been discntinued and closed by lawful authority.

Dated New York, March 14, 1906.

[SEAL.] PENNSYLVANIA, NEW YORK AND LONG ISLAND COMPANY,
ROBT. H. GROFF, Secretary.

State of New York, City and County of New York, ss.:

Robert H. Groff, being duly sworn, says: That he is the Secretary of the Pennsylvania, New York and Long Island Railroad Company, the petitioner above named; that he has read the foregoing petition and knows the contents thereof, and that the same is true of his own knowledge, except as to the matters therein stated to be alleged on information and belief, and as to those matters he believes it to be true.

ROBT. H. GROFF.

Subscribed and sworn to before me this 14th day of March, 1906.

[SEAL.] JNO. A. BARRY,
Notary Public, New York County.

EXHIBIT A.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS FOR THE CITY OF NEW YORK TO THE PENNSYLVANIA, NEW YORK AND LONG ISLAND RAILROAD COMPANY.

Certificate, October 9, 1902.

The Board of Rapid Transit Railroad Commissioners for The City of New York does hereby certify as follows:

Whereas, The Pennsylvania, New York and Long Island Railroad Company (which is hereinafter called the Tunnel Company) is a railroad corporation, which has been duly incorporated under the laws of the State of New York for the purpose, so declared in its articles of association, of constructing and operating a tunnel railroad in The City of New York (which City is hereinafter called the City) to be connected with any railroad or railroads within the State of New York or any adjoining State, and thereby forming a continuous line for the carriage of passengers and property between a point or points within, and a point or points without, the City, and more particularly a tunnel railroad to be connected with the railroad of the Pennsylvania, New Jersey and New York Railroad Company, in the State of New Jersey (being a State adjoining the State of New York) and the railroad of the Long Island Railroad Company (being a railroad within the State of New York etxending from within the City to points without the same) and thus forming a continuous line for the carriage of passengers and property between points on the line of the railroad of the Tunnel Company within the City and points along the line of the railroad of the Pennsylvania, New Jersey and New York Railroad Company, the Pennsylvania Railroad Company and connections between Jersey City and Trenton, in the State of New Jersey, between Morrisville and Philadelphia, and between Philadelphia and Pittsburg, in the State of Pennsylvania, and various other points in the States of New Jersey, Pennsylvania and Ohio, and other States, and also between such points on the said line of the railroad of the Tunnel Company and points in Long Island without the City; and

Whereas, The Tunnel Company, pursuant to section 32 of chapter 4 of the Laws of 1891, as amended by chapter 584 of the Laws of 1902 (which entire statute as amended by various acts and as now in force is hereinafter called the Rapid Transit Act) has made application to the Board of Rapid Transit Railroad Commissioners for The City of New York (which is hereinafter called the Board) for authority to lay railroad tracks along certain routes within the City and to have and maintain therein a terminal station and another station, and to acquire on Thirty-second street, in Manhattan Borough, and elsewhere in the City, terminal and other facilities necessary for the accommodation of the traveling public, and to construct and operate its railroad along the said routes and under lands, streets, avenues, waters, rivers, highways and public places in the City with necessary sidings, platforms, stations, facilities for access to the surface and other appurtenances, and with the right to emerge to the surface upon private lands at the terminus thereof in Queens Borough, all as hereinafter particularly set forth, and to transport over the said railroad passengers or freight, or both; and

Whereas, The Board, by a concurrent vote of at least six of its members, has fixed and determined the locations and plans of construction of such railroad of the Tunnel Company upon such routes and of such tracks and facilities, the times within which they shall be respectively constructed, and the compensation to be paid therefor to the City by the Tunnel Company; and

Whereas, The Board, by such concurrent vote, has prescribed such terms, conditions and requirements as to the Board appear to be just and proper for the grant hereby made to the Tunnel Company, including the terms, conditions and requirements provided by the Rapid Transit Act, and has included among them a provision that the Tunnel Company shall, from the time of the commencement of the operation of such railroad under such determination, annually pay to the City a sum or rental for a period of twenty-five years, beginning with such operation, and also providing for a readjustment of the amount of such sum or rental at the expiration of such period and at intervals thereafter of twenty-five years.

Now, therefore, the Board has authorized and does hereby authorize, but subject, however, to the terms, conditions and requirements hereinafter set forth, the Tunnel Company:

1. To lay down, construct and operate a railway, including two tracks, on a route beginning at the boundary line between the States of New York and New Jersey, under the Hudson river, substantially opposite the westerly foot of Thirty-first street, in the Borough of Manhattan, in the City, and thence running easterly under the said river and dock or bulkhead property on the easterly bank thereof (whether belonging to the City or to other owners) to Thirty-first street, and thence still easterly under Thirty-first street (crossing under the various avenues and streets crossed by Thirty-first street) to First avenue; thence across First avenue, and thence still continuing easterly under Thirty-first street or dock or bulkhead property (whether belonging to the City or other owners), and under the East river to a point near the foot of Pidgeon street in Queens Borough in the City; thence still easterly under dock or bulkhead property (whether belonging to the City or to other owners) and under or through private property and under Pidgeon street (or so much thereof, if any, as may be necessary), and crossing under Front street, Flushing street, West avenue, First street, Vernon avenue, Borden avenue, East avenue, Third street, Van Alst avenue, Fourth street, Hunter's Point avenue and reaching the surface at or near the intersection of Thompson avenue and Purves street in Queens Borough, and extending thence through private property to the eastern terminus of said railroad.

2. To lay down, construct and operate a railway, including two tracks, on a route beginning at the said boundary line between the States of New York and New Jersey, under the said Hudson river, substantially opposite the westerly foot of Thirty-second street in Manhattan Borough, and thence running easterly under the said river and dock or bulkhead property at the easterly bank thereof (whether belonging to the City or to other owners) to Thirty-second street, and thence still easterly (crossing under the various avenues and streets crossed by Thirty-second street) under Thirty-second street to Second avenue; thence across Second avenue, and thence, still continuing easterly, under Thirty-second street, private property, First avenue, Thirty-third street and dock or bulkhead property (whether belonging to the City or to other owners), and under the East river to a point near the foot of Flushing street in Queens Borough; thence still easterly under dock or bulkhead property (whether belonging to the City or other owners), and under or through private property and crossing under Front street, First street, West avenue, Vernon avenue, Borden avenue, East avenue, Third street, Van Alst avenue, Fourth street, Hunter's Point avenue, and reaching the surface at or near the intersection of Thompson avenue and Purves street in Queens Borough, and extending thence through private property to the eastern terminus of said railroad.

3. To lay down, construct and operate a railway, including two tracks, on a route beginning in the station site hereinafter mentioned between Seventh and Ninth avenues, Thirty-first and Thirty-third streets, in Manhattan Borough, in the City, running from thence to a point under Thirty-third street, at or near the intersection of Thirty-third street and Seventh avenue, and thence running easterly under Thirty-third street to Second avenue (crossing under the various avenues and streets crossed by Thirty-third street), thence across Second avenue, and thence still continuing easterly under Thirty-third street, private property, First avenue, Thirty-fourth street and dock or bulkhead property (whether belonging to the City or to other owners) and under the East river to a point near the foot of said Flushing street in Queens Borough, and thence still easterly under dock or bulkhead property (whether belonging to the City or to other owners) and under or through private property and under Front street, First street, West avenue, Vernon avenue, Borden avenue, East avenue, Third street, Van Alst avenue, Fourth street, Hunter's Point avenue, and reaching the surface at or near the intersection of Thompson avenue and Purves street, in Queens Borough, and extending thence through private property to the eastern terminus of said railroad.

4. To lay down, construct and operate two additional tracks under all or any part of Thirty-second street west of Ninth avenue in Manhattan Borough, which additional tracks may be included with the two main tracks under said street hereinbefore provided for in a tunnel of four tracks or otherwise.

5. To lay down, construct and operate one additional track under any part of Thirty-second street, between the westerly side of Seventh avenue and the Westerly side of Fifth avenue, in Manhattan Borough, which additional track may be included with the two main tracks under said street hereinbefore provided for in a tunnel of three tracks or otherwise.

6. To lay down, construct and operate one additional track under any part of Thirty-third street, between the westerly side of Seventh avenue and the westerly side of Fifth avenue, in Manhattan Borough, which additional track may be included with the two main tracks under said street hereinbefore provided for in a tunnel of three tracks or otherwise.

7. To lay under Thirty-first, Thirty-second and Thirty-third streets, for the distance between the easterly line of Seventh avenue and a line parallel with such easterly line and distant 250 feet easterly therefrom, as many tracks, sidings and connections as may be found convenient for the operation of the railroad, with the right to use therefor such portions of said streets, not approaching within 19 feet of the surface and extending the entire width of the street.

8. To lay under Thirty-first and Thirty-second streets, for the distance between the westerly line of Ninth avenue and a line parallel with such westerly line and distant 100 feet westerly therefrom, as many tracks, sidings and connections as may be found convenient for the operation of the railroad, with the right to use therefor such portions of said streets not approaching within 19 feet of the surface and extending the entire width of the street.

9. To acquire and maintain a terminal and station which shall occupy the four blocks bounded by Thirty-first street, Seventh avenue, Thirty-third street and Ninth avenue, in Manhattan Borough, the same now being private property, or so much as the Tunnel Company may find necessary, and such private property on the east side of Seventh avenue, between Thirty-first and Thirty-third streets as the Tunnel Company may find necessary; and also to occupy for said terminal and station all or any parts of the underground portions of Thirty-first street and Thirty-third street in Manhattan Borough, lying between the easterly side of Seventh avenue and the westerly side of Ninth avenue, and all or any parts of the underground portions of Seventh avenue, Eight avenue and Ninth avenue, lying between the southerly side of Thirty-first street and the northerly side of Thirty-third street.

10. To occupy with its terminal facilities all or any part of the surface or underground of the portion of Thirty-second street in Manhattan Borough lying between the westerly side of Seventh avenue and the easterly side of Eighth avenue, and of the portion of Thirty-second street lying between the westerly side of Eighth avenue and the easterly side of Ninth avenue, which two portions of Thirty-second street shall be closed, such closing being necessary for such terminal facilities, and the Tunnel Company owning or having the consent thereto of the owners of all the property on both sides of such portions of Thirty-second street.

11. To occupy for purposes of a station at Fourth avenue and Thirty-third street, in Manhattan Borough, so much as the Tunnel Company may find necessary of the underground portion of Thirty-third street lying between the line parallel with the easterly line of Fourth avenue and easterly six hundred (600) feet therefrom and the line parallel with the westerly line of Fourth avenue and four hundred (400) feet westerly therefrom, including the underground portion of such space also included in Fourth avenue. But this shall not include any right to connect at this point the tracks of the railway of the Tunnel Company with the tracks of any other railroad for the continuous operation of trains over such tracks of the Tunnel Company and of any other railroad.

12. To run upon the said railways (all of which railways upon the routes aforesaid, together with the said terminal station and facilities, stations and all their appurtenances, are together hereinafter called the Railroad), motors, cars and carriages for the transportation of persons and property, and to use thereon and in connection therewith all suitable appliances.

13. To maintain and operate under the streets or avenues of the routes aforesaid, and along the lines of the said railways composing the Railroad, telegraph wires and wires, cables, conduits, ducts and ways for the distribution of power, heat and light, and other appurtenances for use of the Railroad.

14. To acquire and use for stations or station extensions, power plants, pumping stations, shafts for access to the surface and other necessary purposes of the Railroad, private property as the same may be lawfully acquired within the scope of the corporate rights and powers of the Tunnel Company.

The rights hereinbefore granted to maintain and operate the Railroad or necessary or convenient for that purpose shall be held by the Tunnel Company in perpetuity, except as may be herein otherwise expressly provided.

But this authorization and the rights and privileges hereby granted are subject to certain terms, conditions and requirements which appear to the Board to be just and proper, and as so subject are hereinafter called the franchise hereby granted.

The said terms, conditions and requirements are hereby prescribed as follows, to wit:

I.

This certificate will be executed by the Board in four identical originals, so proved as to be entitled to be recorded in the office of the Register of the County of New York and to be filed in the office of the Secretary of State of the State of New York, all of which will be delivered by the Board to the President, Vice-President, Secretary or Treasurer of the Tunnel Company. The franchise hereby granted shall be inoperative and this certificate shall be void unless within thirty days after such delivery or such further period not exceeding three months as shall be prescribed in writing by the Board, the Tunnel Company shall have procured three of the said identical originals to be returned to the Board, each of them having an acceptance of the franchise and all the terms, conditions and requirements thereof subscribed at the foot thereof by the Tunnel Company, such acceptance being so proved as to entitle it to be recorded and filed as aforesaid.

II.

The franchise hereby granted shall, if the Board shall so determine, become void unless within three calendar months after the time of the delivery to the Board of the acceptance of this certificate by the Tunnel Company that Company shall, in due and lawful form, obtain or receive all the consents and approvals following, to wit:

1. The consent of the Board of Aldermen of the City, being the local authority having the control of the portions of the streets, avenues and highways upon, above or under which it is proposed to construct the Railroad, together with the approval of the Mayor of the City.

2. The consents of the Department of Docks and Ferries and the Commissioners of the Sinking Fund of the City, if and so far, if at all, as such consents or either of them may be necessary to the construction, maintenance and operation of the railroad, or any part thereof, under docks belonging to The City of New York.

3. The consent and approval of the Board of Estimate and Apportionment and the Board of Aldermen of the City to the use as aforesaid of the portion of Thirty-second street lying between the westerly line of Seventh avenue and the easterly line of Eighth

avenue and the portion of Thirty-second street lying between the westerly line of Eighth avenue and the easterly line of Ninth avenue for terminal facilities of the Tunnel Company, including its station purposes, and also the consent and approval thereto (if the same shall be necessary) of the Commissioners of the Sinking Fund of the City and such other consent, approval or proceeding of the said Boards, or any of them, or any other authority or authorities, if and so far as the same may be necessary to the use as aforesaid and for the purposes aforesaid of the said portions of Thirty-second street.

4. The consent of the said Boards or authorities, or any of them, if and so far as the same may be necessary, and such procedure as may be necessary or proper, for the use of such portions of streets or avenues in Queens Borough where the said railways approach to the surface at or near the intersection of Thompson avenue and Purves street.

If it shall appear that any consent herein required is not necessary, the Board shall have power to waive the same, and in such case the franchise hereby granted shall be deemed as effectually granted as if the consent were given. So also if the Tunnel Company shall surrender or waive any right for which a consent cannot or shall not be obtained, then and in such case the Board shall have power to waive the procurement by the Tunnel Company of such consent; and in such case, the franchise hereby granted shall, except as to such right, be deemed as effectually granted as if all the consents aforesaid should have been obtained.

The franchise hereby granted shall, if the Board shall so determine, become void, unless within one year after the time of the acceptance of its certificate by the Tunnel Company, that company shall further, and in due and lawful form, obtain the consent of the owners of one-half in value of the property bounded on each portion of the streets or avenues under or through which the railroad or any part of the routes thereof runs, to the construction and operation of the railroad or such part thereof, or in case the consent of such property owners cannot be obtained, then the determination of Commissioners to be appointed pursuant to law by the Appellate Division of the Supreme Court in the First Department or the Second Department (as the case may be) that such portion of the railroad ought to be constructed and operated, the said determination of such Commissioners, when confirmed by the Appellate Division which shall have appointed such Commissioners, to be taken in lieu of such consent of property owners, provided, however, and it is expressly stipulated that the Board shall have power, upon reasonable cause shown, to extend by written certificate either of the periods hereinbefore in this article prescribed. Provided, further, however, that the total period of such extension or extensions allowed for obtaining the consents prescribed in the sub-paragraphs Nos. 1, 2, 3 and 4 above contained in this article, shall not exceed three years, and that the total period of any such extension or extensions allowed for obtaining the consents of owners of property, or in lieu thereof, the determination of Commissioners confirmed by the Appellate Division, shall not exceed five years.

If the Tunnel Company shall be diligent in prosecuting applications for the consents aforesaid, and shall not have secured the same other than such, if any as shall have been so waived, within the period of one year after its acceptance as aforesaid of this franchise, then and in such case the Tunnel Company shall, after a written notice of three months to the Board, be released from its obligations hereunder, unless within such three months such consents shall have been given.

III.

The Tunnel Company shall begin the construction of the railroad within three months after it shall have obtained the consents aforesaid, or such of them as shall be necessary as aforesaid and shall not have been waived as aforesaid, and shall complete the construction of the railroad and begin its operation within five years after such construction shall be begun, except that portion thereof described in paragraph 1 of the grant herein contained, consisting of two tracks beginning at the boundary line between the States of New York and New Jersey under the Hudson river, and running easterly under the said river, under Thirty-first street, in Manhattan Borough, under the East river and under private property in Queens Borough, crossing under intermediate streets and avenues and reaching the surface near Thompson avenue, which portion shall be constructed within ten years after the completion of the remainder of the railroad.

Provided, however, that, if it shall be found by the Tunnel Company that the construction of either or both of the sections of its lines on Thirty-first street, east of Seventh avenue and west of Ninth avenue, is not necessary to the efficient and proper operation of the railroad, then the Tunnel Company shall have the right, upon one year's written notice to the Board at any time prior to the expiration of said ten years, to relinquish and surrender its right to construct and operate either or both of said sections, and shall thereupon be relieved from all obligations respecting the same.

In case the Tunnel Company, within the period of three months after it shall have obtained the consents necessary as aforesaid, shall not have begun the actual construction of the railroad, or if, after having begun such construction, it shall suspend the same prior to the completion thereof for a period exceeding three months, or if it shall not complete such construction and begin the operation of the railroad (except the portion thereof excepted in the first paragraph of Article III. hereof) within the said period of five years, or shall not complete the construction and begin the operation of such excepted portion within ten years after the completion of the remainder, then and in either of such cases, the Board, upon a written notice to be delivered to the Tunnel Company not less than three months before the action of the Board, may annul the franchise hereby granted as to any part of the railroad not then completed and in operation; provided, however, that the Board shall have the power, upon reasonable cause shown, to extend by written order any of the periods in this article prescribed. Provided, further, however, that such extension or extensions shall not in all exceed five years, and provided, further, that additional time shall be allowed by way of extension of any period for such commencement of construction or for the completion thereof, or for the commencement of operation of the railroad equal to the total period of delay caused by injunction or by necessary proceedings for condemnation of real estate, easements or other property, so far as such proceedings shall necessarily prevent the Tunnel Company from prosecuting such construction, but no delay to be so allowed for unless, during the same, such proceedings shall be diligently prosecuted by or for the Tunnel Company; and provided, further, that in no case shall such delay be deemed to begin until the Tunnel Company shall have given written notice to the Board of the injunction or other occasion of delay and delivered to the Board copies of the injunction or other orders and of the papers upon which the same shall have been granted, and unless, upon the request of the Board, the Tunnel Company shall, in writing, consent that the Board, either in its own name as a party or in the name of The City of New York as a party, may intervene in any such injunction proceedings or other suit or proceeding; and provided, further, that in case of annulment of any part of the franchise the Tunnel Company shall have no right to any return of payments which it shall have made to the City by way of rental or otherwise.

IV.

The Tunnel Company shall pay to the City for the rights, franchises and licenses hereinbefore given to construct and maintain its said railways under the beds of the Hudson river and East river, outside of pierhead-lines (or so much of the Railroad as shall be thereunder), the sum of one hundred dollars ($100) for each river for each year, beginning on the date on which the Tunnel Company shall first commence the actual operation of the Railroad (but such date not to be later than the last day on which the Tunnel Company shall be bound to begin such operations), and ending on the day twenty-five (25) years next thereafter.

The Tunnel Company shall pay to the City for the rights, franchises and licenses hereinbefore given to construct and maintain its said railways under the docks and bulkheads belonging to the City (and including all space occupied between any pierhead-line and the part nearest thereto of the street or avenue under which any such railway shall be laid), for each year beginning on the date on which the Tunnel Company shall first commence the actual operation of the Railroad (but such date not to be later than the last day on which the Tunnel Company shall be bound to begin such operation) and ending on the day ten (10) years next thereafter, a sum equal to fifty cents ($0.50) per linear foot of single railway track then constructed, or which the Tunnel Company shall be bound to have then constructed, under such docks and bulkheads, and the sum of one dollar ($1) per annum per linear foot of such tracks for the period beginning on the last day of the said period of ten (10) years and ending on the day fifteen (15) years next thereafter.

The Tunnel Company shall pay to the City for the rights, franchises and licenses in, under, on or above streets or avenues hereinbefore granted the sum of fifty cents ($0.50) per annum for each linear foot of single railway track which shall be then constructed or which the Tunnel Company shall be bound to have then constructed, under any streets or avenues or parts of streets or avenues (but excluding Thirty-first and Thirty-third streets, between Seventh and Eighth avenues, and between Eighth and Ninth avenues), within Manhattan Borough, during the period beginning on the day when the Tunnel Company shall first commence actual operation of the Railroad (but not later than the last day on which the Tunnel Company shall be bound to begin such operation) and ending on the day ten (10) years next thereafter; and the sum of one dollar ($1) per annum for each linear foot of such tracks during the period beginning on the last day of such period of ten (10) years and ending on the day fifteen (15) years next thereafter, and shall, during such periods, annually pay to the City for the rights, franchises and licenses hereinbefore granted in, under, on or above opened streets or avenues in Queens Borough for each linear foot of single railway track there constructed at a rate equal to one-half the rate prescribed for streets and avenues in Manhattan Borough as aforesaid.

The Tunnel Company shall pay to the City for such underground portions of Thirty-first street and Thirty-third street, in Manhattan Borough, between Seventh and Eighth avenues, and between Eighth and Ninth avenues, the sum of fourteen thousand dollars ($14,000) per annum, such rental to begin on the date of the commencement of construction therein by the Tunnel Company (but such date not to be later than the last day on which the Tunnel Company shall be bound to begin such construction), and to continue during the period of ten (10) years next thereafter, and the sum of twenty-eight thousand dollars ($28,000) per annum for the period of fifteen (15) years next after such first period of ten (10) years.

The Tunnel Company shall pay to the City for the use of the underground portions of Thirty-third street and Fourth avenue which shall be occupied for station purposes as aforesaid, at the rate of eleven hundred and forty dollars ($1,140) per annum, beginning at the date of commencement of the actual operation of the Railroad (but such date not to be later than the last day on which the Tunnel Company shall be bound to begin such operation), and to continue during the period of ten (10) years next thereafter, and the sum of two thousand two hundred and eighty dollars ($2,280) per annum for the period of fifteen (15) years next after such first period of ten (10) years.

All such payments shall be made to the Comptroller of the City in equal payments at the end of each quarter year on the first days of January, April, July and October in each year.

The amounts to be paid by the Tunnel Company as aforesaid shall be readjusted at the end of the first period of twenty-five (25) years, and shall thereafter be readjusted at intervals of twenty-five (25) years. The amounts to be paid by the Tunnel Company at the end of the first period of twenty-five (25) years shall be determined as follows, to wit: Each such determination shall be had upon the application of either the Tunnel Company or the Board or any authority which shall be authorized by law to act for the City in place of the Board. Such application shall be made at any time not earlier than two years and not later than one year before the expiration of the preceding period of twenty-five years. The determination shall be sufficient if agreed to in writing by the Tunnel Company and the Board or such other authority in its place. If the Tunnel Company and the Board or such other authority in its place for the City shall not reach such agreement on or before the day one year before the expiration of such preceding twenty-five years period, then the rate of compensation for such succeeding twenty-five years period shall be reasonable; and either the City (by the Board or such other authority in its place) or the Tunnel Company shall be bound, upon request of the other, to enter into a written agreement with such other fixing the rate of such compensation at such amount as shall be reasonable; and if the parties shall not forthwith agree upon what is reasonable, then the parties shall enter into a written agreement fixing such rate at such amount as shall be determined by the Supreme Court of the State of New York; and either party may in such case apply to the said Court to fix such rate. If, in any case, the rate shall not be fixed prior to the commencement of such succeeding twenty-five years period, then the Tunnel Company shall pay the rate theretofore prevailing until the new rate shall be determined, and shall then make up to the City the amount of the excess of the rate then determined over the previous rate. Nothing herein contained shall be deemed to determine or affect the basis of any such readjustment of amounts to be paid, it being intended that such basis shall be completely open to either the City or the Tunnel Company whenever any such readjustment is to be made, except that any such readjusted amount shall never be less than the corresponding amount provided herein.

V.

The Tunnel Company shall pay to the City for its terminal facilities hereinbefore described on the portions of Thirty-second street between the westerly line of Seventh avenue and the easterly line of Eighth avenue, and between the westerly line of Eighth avenue and the easterly line of Ninth avenue, at the rate of thirty-six thousand dollars ($36,000) per annum, payable in quarter-yearly installments at the end of each quarter; such payment to begin on the day when the Tunnel Company shall begin the use of such portions of Thirty-second street or any part thereof or shall enter thereon for purposes of construction or otherwise, and such rate to continue for the period of twenty-five years next thereafter, and thereupon to be readjusted, and thereafter to be readjusted at intervals of twenty-five years, in manner provided in article IV hereof with respect to the payments therein provided for. Provided, however, and it is expressly agreed that, if the City or any of the said authorities of the City shall be or become authorized by law to convey to the Tunnel Company the fee simple of such portions of Thirty-second street, then and in such case the City or its authorities so authorized by law shall thereupon convey to the Tunnel Company by deed good in law for the conveyance of such fee simple thereof, reciting the payment of a consideration of seven hundred and eighty-eight thousand six hundred dollars ($788,600), and in such case the Tunnel Company shall pay therefor to the City or the Comptroller thereof the amount of the consideration so recited, and upon such conveyance and payment the obligation of the Tunnel Company to make annual payments for terminal facilities on such portions of Thirty-second street shall cease.

VI.

The railways forming part of the Railroad, where the same shall occupy parts of streets or avenues, shall be in tunnel or tunnels under the streets or avenues, except that from the point or points where they come to the surface near Thompson avenue, in Queens Borough, to the eastern terminus of said railroad, where they are constructed on private property, said railways may be placed on, or above, or under the surface, and may be covered or open as the Tunnel Company may see fit.

The Tunnel Company may construct the railways in tunnels containing one or more tracks, as it may find most advantageous.

No part of the structure of the Railroad, except its terminals or stations, and except on the portion of Thirty-second street west of Ninth avenue where the Tunnel Company is authorized to construct and operate four tracks, shall approach within five (5) feet of the exterior line of any street or avenue, unless the abutting property shall be owned by the Tunnel Company or unless the owner or owners of the property so abutting shall consent. The tunnel or tunnels, except as hereinbefore limited, may be placed in such places under the streets or avenues as may be found most convenient. The uppermost part of any tunnel or of the said station at Thirty-third street and Fourth avenue shall not approach nearer than nineteen (19) feet to the surface of any street or avenue, except the portion of Thirty-second street to be closed as aforesaid, and except that under the roadways of Thirty-first street between Seventh avenue and Eighth avenue, and between Eighth avenue and Ninth avenue, and of Thirty-third street between Seventh avenue and Eighth avenue, and between Eighth avenue and Ninth avenue, the top of the tunnel may come within not less than thirty (30) inches to the surface of the roadway, and except that under the sidewalks on the south side of such portions of Thirty-first street and on the north side of such portions of Thirty-third street, the uppermost part of the tunnel may come within not less than five (5) feet of the surface of the sidewalk, and except that, under the sidewalks on the north side of such portions of Thirty-first street and on the south side of such portions of Thirty-third street, the uppermost part of the tunnel may come to any point below the surface of the sidewalk and except as may be necessary upon the approach to the surface at or near Thompson avenue in Queens Borough.

Provided, however, and it is expressly stipulated that the Tunnel Company shall in the course of construction at its own expense maintain and care for all underground structures; and any necessary interference with underground structures shall be subject

to reasonable regulation by the department of the government of the City in control or charge thereof.

The Tunnel Company shall make good to the City all damage which shall be done to the property of the City, and shall make good to every owner of property abutting upon the Railroad, or which shall be injured by the work of construction or by operation thereof, all damage which shall be done to such abutting or injured property through any fault or negligence of the Tunnel Company or successor thereof, or of any contractor, sub-contractor or other person in the course of any employment upon the construction or operation of the Railroad or any part theeof. The Tunnel Company shall indemnify the City against any damage for which the City shall be adjudged liable in favor of owners of property on Thirty-second street between Seventh and Tenth avenues by reason of the closing as aforesaid of that street, between Sventh and Eighth and between Eighth and Ninth avenues.

The Tunnel Company shall at all times keep paved with smooth pavement in such manner as may be reasonably required by the municipal authorities having care of the streets, and shall at all times keep in thoroughly good condition the portions of Thirty-first and Thirty-third streets between Seventh and Eighth avenues and between Eighth and Ninth avenues.

The method of construction shall be generally as follows: The tunnels under rivers, streets and avenues shall be constructed in whole or part of masonry or of steel or of iron, or any two or more thereof combined. Excavations necessary in the course of construction by the Tunnel Company shall be made without disturbing the surface of the streets or avenues, except the portions of Thirty-first street, Seventh avenue, Thirty-third street, Eighth avenue and Ninth avenue, immediately in front of the terminal station aforesaid, and except in Queens Borough; provided, however, that the Board may, wherever elsewhere local conditions make excavations from the surface necessary for efficient construction, grant the right to make such excavations from the surface, subject to such conditions as the Board may prescribe.

The tracks shall be construted of the most approved plan so as to avoid noise or tremor.

All plans for, and the method of doing, the work shall from time to time be subject to the approval of the Board. All necessary permits for opening of streets and other necessary departmental permits shall be granted by the President of the proper borough or other officer as provided by law.

VII.

The power to be used shall be electricity or such other power (not involving combustion in the tunnel) as may be approved by the Board.

VIII.

The plan and profile of the Railroad herewith attached are to be deemed a part of this franchise and to be construed with the text hereof. The same shall be substantially followed, but deviations therefrom not inconsistent with the other provisions hereof may be permitted by the Board.

IX.

The Tunnel Company shall have no power to carry on merely local traffic unless with the approval of the Board and the Board of Aldermen and Mayor of the City, and for such additional consideration to be paid to the City as they shall prescribe. Local traffic shall be deemed to include the carriage of passengers or freight between the terminal station of the Tunnel Company and any point in the City of New York within five miles of said terminal station, or between stations within said limits.

X.

The Railroad shall be diligently and skillfully operated with due regard to the convenience of the traveling public, so long as the franchise hereby granted shall remain in force.

XI.

The City shall have a lien upon the franchise and real property of the Tunnel Company under the said rivers, streets and avenues to secure the payment of such compensation and rental. In case of any failure to make such payments as herein prescribed the lien aforesaid may be enforced by the Board or by any authority which shall be authorized to act for the City in place of the Board, either by entry, foreclosure or other proper proceeding and by sale of such franchise and real property.

The Board may, in its own name, or in the name and behalf of the City, bring action for the specific performance, or may apply by mandamus to compel the performance by the Tunnel Company of the duties and obligations hereby imposed upon the said Company, or any of them. And the Board may, in behalf or in the name of the City, bring action or proceedings to recover possession of any part of the property of the City to be used by the Tunnel Company as aforesaid, or to enforce the said lien of the City, or to enforce any part of this contract in the manner provided by section 9 of the Rapid Transit Act, or any other proper action or proceeding.

XII.

The Tunnel Company will not at any future time oppose—but shall at any time, upon the request of the Board, consent to—the construction of any rapid transit railroad over, along or under any portion of any of the said streets or avenues to be occupied by the Railroad of the Tunnel Company aforesaid, where the same shall not actually interfere with the structure of the Tunnel Company as herein authorized.

XIII.

The City, the Board, and all duly authorized representatives of the City, shall have the right at all reasonable times to inspect the Railroad and any part thereof, and to enter thereon when necessary for the examination, supervision or care of any property of the City or for any proper purpose. Nothing in this franchise shall be deemed to diminish or affect the sanitary or police jurisdiction which the public authorities shall lawfully have over property in the City. The City shall have the right to use the tunnel of the Railroad for police and fire, telegraph and telephone wires, to such extent as is not inconsistent with the purposes of this franchise.

XIV.

The Tunnel Company shall, from time to time, maintain and strengthen all parts of the railroad which shall be under any street or avenue so that the same shall safely support any structure superimposed or which shall be superimposed thereon by the City or under its authority or under any other public authority.

XV.

The Tunnel Company shall have the right to grant, convey, mortgage, assign or transfer the franchise hereby granted; provided, however, that every grantee, assignee or transferee thereof, not including, however, a mortgagee or mere lienor, but including any purchaser upon foreclosure of or under or by virtue of any provision of any mortgage or lien, shall be a corporation subject to the laws of the State of New York, and shall, upon accepting the grant, assignment or transfer and before such grant, assignment or transfer shall be valid, assume and agree to perform all of the obligations which by the provisions hereof are assumed by the Tunnel Company and that no such grant, conveyance, assignment or transfer shall relieve the Tunnel Company of its obligations hereunder.

XVI.

If, at any time, the powers of the Board or any other of the authorities herein mentioned or intended to be mentioned shall be transferred by law to any other board, authorities, officer or officers, then and in such case such other board, authorities, officer or officers shall have all the powers, rights and duties herein reserved to or prescribed for the Board or other authorities, officer or officers.

In witness whereof this certificate has been prepared by the Board of Rapid Transit Railroad Commissioners for The City of New York by and upon the concurrent vote of at least six of the members of the said Board, and is now attested by its seal and by the signature of its President, who is its presiding officer, and by the signature of its Secretary, this 15th day of October, 1902.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS
FOR THE CITY OF NEW YORK,

By A. E. Orr, President.

[SEAL] Bion L. Burrows, Secretary.

State of New York, County of New York, ss.:

On this 15th day of October, 1902, in The City of New York, in said County, before me personally appeared Alexander E. Orr and Bion L. Burrows, each to me known and known to me to be the said Alexander E. Orr, the President, and the said Bion L. Burrows, the Secretary of the Board of Rapid Transit Railroad Commissioners for The City of New York; and the said Alexander E. Orr and Bion L. Burrows, being by me duly sworn, did depose and say, each for himself and not one for the other, the said Alexander E. Orr, that he resided in the Borough of Brooklyn, in the said City, that he was the President of the said Board, and that he subscribed his name to the foregoing certificate by virtue of the authority thereof, and the said Bion L. Burrows, that he resided in the Borough of Manhattan, in the said City, that he was the Secretary of the said Board, and that he subscribed his name thereto by like authority; and both the said Alexander E. Orr and Bion L. Burrows that they knew the seal of the said Board and that the same was affixed to the foregoing certificate by the authority of the said Board and of a resolution duly adopted by the same.

[SEAL.]

SEYMOUR K. FULLER,
Notary Public, Kings County,
Certificate filed in New York County.

The Pennsylvania, New York and Long Island Railroad Company hereby accepts the foregoing franchise and all the terms, conditions and requirements thereof.

Dated New York November 5, 1902.

THE PENNSYLVANIA, NEW YORK AND LONG ISLAND RAILROAD COMPANY,

By A. J. Cassatt, President.

[SEAL.] Robt. H. Groff, Secretary.

State of New York, County of New York, ss.:

On this 5th day of November, 1902, at The City of New York, before me personally came A. J. Cassatt and Robert H. Groff, each to me known and known to me respectively to be the said A. J. Cassatt, the president, and the said Robert H. Groff, the secretary, of the Pennsylvania, New York and Long Island Railroad Company, the corporation named in and which executed the foregoing consent, and being by me duly sworn, they did depose each for himself and not one for the other, the said A. J. Cassatt that he resides at Haverford, Montgomery County, Pennsylvania, and was president of the Pennsylvania, New York and Long Island Railroad Company, the corporation described in and which executed the foregoing consent, and that he subscribed his name to the foregoing consent by the authority of the Board of Directors thereof; and the said Robert H. Groff, that he resided in the Borough of Manhattan, City of New York, that he was the secretary of the said Pennsylvania, New York and Long Island Railroad Company, and subscribed his name to the foregoing consent by like authority; and both the said A. J. Cassatt and Robert H. Groff that they knew the seal of the said Pennsylvania, New York and Long Island Railroad Company, that the seal affixed to said consent was such seal, and that the same was affixed to the foregoing consent by authority of the Board of Directors of the said Pennsylvania, New York and Long Island Railroad Company, and pursuant to a resolution adopted by the said Board.

[SEAL.]

CHARLES LA RUE KINGSLEY,
Notary Public, New York County.

An original of the foregoing certificate, together with the acceptance thereof, was filed in the office of the Secretary of State of the State of New York, at Albany, N. Y., on the 17th day of November, 1902.

A copy of the foregoing certificate, together with the acceptance thereof, duly certified by the Secretary of State of the State of New York, was filed in the office of the Clerk of the County of New York, at the Borough of Manhattan, in the City of New York, on the 18th day of November, 1902.

A copy of the foregoing certificate, together with the acceptance thereof, duly certified by the Secretary of State of the State of New York, was filed in the office of the Clerk of the County of Queens, at Jamaica, in the Borough of Queens, in the City of New York, on the 18th day of November, 1902.

A copy of the foregoing certificate, together with the acceptance thereof, duly certified by the Secretary of State of the State of New York, was filed in the office of the Clerk of the County of Kings, at the Borough of Brooklyn, in the City of New York, on the 18th day of November, 1902.

A copy of the foregoing certificate, together with the acceptance thereof, duly certified by the Secretary of State of the State of New York, was filed in the office of the Clerk of the County of Richmond, at Richmond, in the Borough of Richmond, in the City of New York, on the 18th day of November, 1902.

March 9, 1906.

Hon. Herman A. Metz, *Comptroller of The City of New York*, No. 280 Broadway, New York, N. Y.:

My Dear Sir—As the attorney for St. Michael's Roman Catholic Church, the property of which corporation fronts on the south side of Thirty-second street, between Ninth and Tenth avenues, in this City, I beg to say that the church corporation having heretofore consented to the closing of Thirty-second street, between Ninth and Tenth avenues, and having an agreement whereby the Pennsylvania, New York and Long Island Railroad Company is, in the near future, to receive the title to its property, hereby consents that a conveyance be made to the said railroad company of the fee of that portion of said Thirty-second street, between Ninth and Tenth avenues, and in front of the church property.

Yours very truly,
DAVID McCLURE.

Extract from the minutes of the meeting of the Board of Estimate and Apportionment held March 9, 1906:

March 13, 1906.

Hon. Herman A. Metz, *Comptroller:*

Sir—At a meeting held on the 10th day of November, 1905, the Board of Estimate and Apportionment, acting under a petition of the Pennsylvania, New York and Long Island Railroad Company and the Church of St. Michael, proposed to adopt a resolution to change the map or plan of The City of New York so as to discontinue and close West Thirty-second street, from the westerly side of Ninth avenue to the easterly side of Tenth avenue, in the Borough of Manhattan, and upon a public hearing at a meeting held on the 24th day of November, 1905, at 10.30 in the morning, said proposed action would be considered by the Board, and notice to all persons affected thereby was published in the City Record ten days prior to said 24th day of November. At the time, said hearing was set to take place, an injunction and an order to show cause were served upon the individual members of the Board of Estimate and Apportionment in an action in the Supreme Court, wherein Edward T. Thomson was named as plaintiff and the members of the Board of Estimate and Apportionment were named as the defendants. The said injunction and order to show cause was made returnable at a Special Term of the said court on the 4th day of December, 1905. The Corporation Counsel appeared for the defendants at a hearing held on the 9th day of January, 1906, and the injunction and the motion for an injunction pendente lite was denied and the temporary injunction heretofore granted was vacated and set aside.

The petition shows that the Pennsylvania, New York and Long Island Railroad Company and the Church of St. Michael are the owners of all the property fronting on both sides of Thirty-second street, between Ninth and Tenth avenues. This statement in the petition is verified by a certificate of the Title Insurance Company.

This petition and request is similar in all respects to a petition which the former Board of Estimate and Apportionment, at a meeting held December 1, 1903, approved of, when they authorized, by resolution, the discontinuance and closing of the same street (West Thirty-second street), between Seventh and Eighth and Eighth and Ninth avenues, in said Borough of Manhattan, and there is no reason why the present Board should not discontinue and close said Thirty-second street, between Ninth and Tenth avenues, provided that the railroad company will furnish evidence to said Board that it has applied for and obtained the consents of all boards or bodies by law required, as

so done by the said railroad company in the matter of the release of Thirty-second street, between Seventh and Eighth and Eighth and Ninth avenues.

Inasmuch as it is the duty of this office to fix the amount of money with the railroad company shall pay for the value of the street so discontinued and closed, it is not necessary for me to pass upon other matters. An examination has been made as to the value of the property lying in the bed of Thirty-second street, between Ninth and Tenth avenues, and after an interview between the Comptroller and a representative of the railroad company, it was agreed that the railroad company should pay to The City of New York the sum of $400,000 for a release or quit-claim of the City's interest in and to that part of Thirty-second street, lying between the westerly side of Ninth avenue and the easterly side of Tenth avenue, in the Borough of Manhattan, and, in addition to said payment, the said Pennsylvania, New York and Long Island Railroad Company is to indemnify the City against any loss or damage which the City might sustain by any action against it, in accordance with the provisions of chapter 1006 of the Laws of 1895, by reason of the closing of said street, such indemnification to be in the form of a bond, said bond to be approved both as to form and sufficiency of amount by the Corporation Counsel, under whose jurisdiction all action must be taken, in accordance with the provisions of said chapter 1006 of the Laws of 1895. I would therefore respectfully recommend that the Board of Estimate and Apportionment adopt a resolution discontinuing and closing said Thirty-second street, between the westerly side of Ninth avenue and the easterly side of Tenth avenue, in the Borough of Manhattan, that the sum of $400,000 be fixed as the price to be paid by said railroad company to the City for a release of its interests therein, and that said resolution, when adopted, be presented to the Commissioners of the Sinking Fund for its approval and release, in accordance with the provisions of chapter 379 of the Laws of 1903.

Respectfully submitted for approval,

MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Whereas, At a meeting of this Board, held on the 10th day of November, 1905, resolutions were adopted proposing to change the map or plan of The City of New York so as to discontinue and close West Thirty-second street, from the westerly side of Ninth avenue to the easterly side of Tenth avenue, in the Borough of Manhattan, City of New York, and appointing a hearing at a meeting of this Board to be held on the 24th day of November, 1905, at 10.30 o'clock a. m., at which meeting such proposed action would be considered by this Board, and requesting a notice to all persons affected thereby, of the aforesaid time and place at which such proposed action would be considered, to be published in the CITY RECORD for ten days prior to the 24th day of November, 1905; and

Whereas, It appears from the affidavits of the Supervisor of the City Record that the aforesaid resolutions and notice have been published in the CITY RECORD for ten days prior to the 24th day of November, 1905; and

Whereas, At the aforesaid time and place a public hearing was given to all persons interested in such proposed change who have appeared, and such proposed change was duly considered by this Board; now therefore be it

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 to change the map or plan of The City of New York by discontinuing and closing West Thirty-second street, from the westerly side of Ninth avenue to the easterly side of Tenth avenue, in the Borough of Manhattan, City of New York, does hereby favor the same, so as to discontinue and close the aforesaid street between the westerly side of Ninth avenue and the easterly side of Tenth avenue.

The above is a true copy of the resolution adopted by the Board of Estimate and Apportionment on March 9, 1906, and approved by the Mayor on

Assistant Secretary.

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 12, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—The Board of Estimate and Apportionment, at a meeting held March 9, 1906, adopted a resolution at the request of the Pennsylvania, New York and Long Island Railroad Company (who are the owners of properties on both sides of Thirty-second street, between the westerly side of Ninth avenue and the easterly side of Tenth avenue), "discontinuing and closing West Thirty-second street, from the westerly side of Ninth avenue to the easterly side of Tenth avenue, in the Borough of Manhattan," it being the intention that the matter should be presented to the Commissioners of the Sinking Fund for the sale by the Commissioners of the Sinking Fund, in accordance with the provisions of section 205 of the amended Greater New York Charter, to dispose of the bed of the street to the Pennsylvania, New York and Long Island Railroad Company, and that when the resolution is adopted by the Commissioners of the Sinking Fund, and the money paid into the City Treasury to the credit of the Sinking Fund, that the Mayor of The City of New York will then attach his signature to the resolution.

I have made an examination of the value of Thirty-second street between the westerly side of Ninth avenue and the easterly side of Tenth avenue, and have come to the conclusion that if the Pennsylvania, New York and Long Island Railroad Company shall pay to The City of New York the sum of $400,000 for the strip of land 60 feet wide by 800 feet long, that the Commissioners of the Sinking Fund, in accordance with the provisions of said Charter, may properly authorize a release of the interest of The City of New York in and to said street; provided that in addition to the amount of money so paid by the Pennsylvania, New York and Long Island Railroad Company a proper agreement shall be entered into between The City of New York and the said Railroad Company, whereby the said Railroad Company will bind itself to save harmless The City of New York from all loss or damage on account of the closing of said street in accordance with the provisions of chapter 1006 of the Laws of 1895.

Some time since the Commissioners of the Sinking Fund adopted a resolution closing the same from Seventh to Eighth avenues and from Eighth to Ninth avenues, and the Pennsylvania, New York and Long Island Railroad Company paid to the City the sum of $788,000. The average rate per block would be $394,000. The land between Seventh and Eighth avenues is more valuable than between Eighth and Ninth avenues, and between Eighth and Ninth avenues the land is more valuable than between Ninth and Tenth avenues, and the amount of money which the Railroad Company has agreed to pay as heretofore named is in my opinion a proper one that the Commissioners of the Sinking Fund may properly act on, and I so recommend.

Respectfully submitted for approval,

MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Whereas, The certificate dated October 9, 1902, granted by the Rapid Transit Railroad Commissioners for The City of New York, to the Pennsylvania, New York and Long Island Railroad Company, contemplates and provides for the use and occupation by that company of the two parcels of land formerly included within the boundaries of Thirty-second street, between the westerly line of Seventh avenue and the easterly line of Eighth avenue, and between the westerly line of Eighth avenue and the easterly line of Ninth avenue; and

Whereas, In said certificate, paragraph 4, the Pennsylvania, New York and Long Island Railroad Company was authorized "to lay down, construct and operate two additional tracks under all or any part of Thirty-second street west of Ninth avenue, in Manhattan Borough, which additional tracks may be included with the two main tracks under said street hereinbefore provided for, in a tunnel of four tracks or otherwise"; and

Whereas, On the 9th day of March, 1906, the Board of Estimate and Apportionment of The City of New York did adopt a resolution discontinuing and closing said West Thirty-second street, between the westerly side of Ninth avenue and the easterly side of Tenth avenue, which said resolution reads as follows:

"Whereas, At a meeting of this Board, held on the 10th day of November, 1905, resolutions were adopted proposing to change the map or plan of The City of New York so as to discontinue and close West Thirty-second street, from the westerly side of Ninth avenue to the easterly side of Tenth avenue, in the Borough of Manhattan, City of New York, and appointing a hearing at a meeting of this Board to be held on the 24th day of November, 1905, at 10.30 o'clock a. m., at which meeting such proposed action would be considered by this Board, and requesting a notice to all persons affected thereby, of the aforesaid time and place at which such proposed action would be considered, to be published in the CITY RECORD for ten days prior to the 24th day of November, 1905; and

"Whereas, It appears from the affidavits of the Supervisor of the CITY RECORD that the aforesaid resolutions and notice have been published in the CITY RECORD for ten days prior to the 24th day of November, 1905; and

"Whereas, At the aforesaid time and place, a public hearing was given to all persons interested in such proposed change who have appeared, and such proposed change was duly considered by this Board; now therefore be it

"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 to change the map or plan of The City of New York by discontinuing and closing West Thirty-second street, from the westerly side of Ninth avenue to the easterly side of Tenth avenue, in the Borough of Manhattan, City of New York, does hereby favor the same, so as to discontinue and close the aforesaid street between the westerly side of Ninth avenue and easterly side of Tenth avenue"; and

Whereas, The Pennsylvania, New York and Long Island Railroad Company is the owner of all the lands fronting on said street so discontinued and closed; and

Whereas, The Pennsylvania, New York and Long Island Railroad Company has presented to the Commissioners of the Sinking Fund its petition, duly verified, dated March 14, 1906, in and by which it prays said Commissioners to determine that the parcel of land formerly included within the boundaries of Thirty-second street, between the westerly line of Ninth avenue and the easterly line of Tenth avenue, is not needed for any public use, and prays said Commissioners to sell and convey to the Pennsylvania, New York and Long Island Railroad Company, its successors and assigns, forever, the right, title and interest of The City of New York in and to said parcel of land for the consideration of $400,000: it is now

Resolved, That the prayer of said petitioners be and the same is hereby granted; and it is further

Resolved and determined, That the parcel of land formerly included within the boundaries of Thirty-second street, between the westerly line of Ninth avenue and the easterly line of Tenth avenue, is not needed for any public use; and be it further

Resolved, That the Commissioners of the Sinking Fund do hereby sell to the Pennsylvania, New York and Long Island Railroad Company, its successors and assigns, forever, the right, title and interest of The City of New York in and to said parcel of land formerly included within the boundaries of Thirty-second street, between the westerly line of Ninth avenue and the easterly line of Tenth avenue for the consideration of four hundred thousand dollars ($400,000), and that upon the payment of said purchase price into the treasury of The City of New York to the credit of the Sinking Fund for the Redemption of the City Debt, and the production of a certificate to be made by the Commissioners of the Sinking Fund, or a majority of them, as required by the ordinances of The City of New York, and also the presentation on the part of the Pennsylvania, New York and Long Island Railroad Company of a bond of indemnity or other assurance in writing, as may be approved as to form and sufficiency by the Corporation Counsel, saving harmless The City of New York against any loss or damage which the said City might sustain by any action against it, in accordance with the provisions of chapter 1006 of the Laws of 1895, by reason of the closing of said street as aforesaid, it shall be the duty of the Mayor of The City of New York to execute and the City Clerk to attest and deliver to the Pennsylvania, New York and Long Island Railroad Company a proper conveyance of said real estate, to be approved as to form by the Corporation Counsel under their hands and seal of The City of New York.

The report was accepted and the resolution unanimously adopted.

The following was received from the Armory Board, relative to an issue of $55,000 of Corporate Stock for furniture, etc., in the new Seventy-first Regiment armory:

NEW YORK, January 19, 1906.

To the Honorable the Commissioners of the Sinking Fund:

GENTLEMEN—At a meeting of the Armory Board held January 18, 1906, the following was adopted:

"Resolved, That an appropriation of fifty-five thousand dollars ($55,000) be and is hereby made for furniture for the Seventy-first Regiment, and for the furniture and fitting in Brigade Headquarters in the new Seventy-first Regiment armory (including architects' fees); that the Commissioners of the Sinking Fund be requested to concur in the same and authorize the Comptroller to issue bonds for the payment thereof.

The plans and specifications are herewith transmitted.

Yours truly,
FRANK J. BELL, Acting Secretary.

P. S.—The division, as recommended by the Committee was $50,000 for the Seventy-first Regiment and $5,000 for the Brigade Headquarters. The plans and specifications herewith transmitted only refer to the Seventy-first Regiment, those of the Brigade Headquarters will follow later. The Board is anxious to get the Seventy-first Regiment quartered in the armory, and ask your early attention to that part of the resolution.

In connection therewith the Comptroller presented the following report:

March 14, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—At a meeting of the Armory Board, held January 18, 1906, the following was adopted:

"Resolved, That an appropriation of fifty-five thousand dollars ($55,000) be and is hereby made for furniture for the Seventy-first Regiment, and for the furniture and fitting in Brigade Headquarters in the new Seventy-first Regiment armory (including architects' fees); that the Commissioners of the Sinking Fund be requested to concur in the same and authorize the Comptroller to issue bonds for the payment thereof."

I have looked up this matter in some detail, and submit the following:

The records of the Sinking Fund Commission show that the following expenditures were authorized for furnishing and equipping armories:

In 1887, chairs and tables for the Twelfth Regiment armory	$2,024 55
In 1889, furniture for the Eighth Regiment armory	7,490 00
In 1890, furniture for the Twenty-second Regiment armory	7,470 00
In 1891, furniture, safe, fire hose, kitchen range and utensils and Armorer's tools for the Eighth, Ninth, Twenty-second and Sixty-ninth Regiment armories	5,126 10
In 1894, furniture, opera chairs, window shades, etc., for the Seventy-first Regiment armory	8,363 00

In 1895, furniture, opera chairs and window shades for Troop "A" armory	$4,657 50
In 1896, furniture, opera chairs, pump, tools, painting, etc., for the Ninth Regiment armory	9,738 68

These items make a total of $44,869.83, which was expended upon seven armories within the past nineteen years.

The Eighth, Ninth, Twelfth, Twenty-second, Seventy-first and Troop "A" armories were new buildings at the dates mentioned above, and, so far as I am able to ascertain, the amounts mentioned sufficed for the full original furnishing of each one to make it ready for occupancy.

Any one visiting these armories at the present time may note differences in the furnishings, but in no one of them is there a suggestion of inadequate furnishing.

In view of the foregoing the proposed expenditure of $55,000 on furniture for the Seventy-first Regiment armory is rather puzzling.

This regiment has about 750 officers and privates, and an examination of the specifications reveals that it is proposed to furnish, for their use, among other things, 354 armchairs of special design and 40 revolving chairs; 1,672 chairs of other styles and 2,634 opera chairs; 51 mahogany and oak tables; 31 davenports, couches and divan of mahogany or oak, upholstered in horse hide leather; 297 bent wood stools; 25 Saxony rugs of special sizes, besides Brussels and Wilton carpets; 43 French beveled plate glass mirrors; 64 pairs of tapestry or velour curtains; 2 specially designed bulletin boards; 25 letter boxes; 6 warehouse trucks; 2 safes; shades at all windows.

A full kitchen equipment, including a 24-foot steel range, 30-inch broiler, tables, refrigerator and 278 other items of furnishings; 17 quartered oak and tile mantels; specially designed cases for guns, colors, books, etc., with interior finished like exterior; also railings, partitions, counters, etc., of quartered oak and plate glass; five trolleys in pistol range, 17 telescopes, 1 self-winding master clock and 20 secondary clocks electrically connected; an interior telephone system with 24 stations.

But an enumeration of these articles does not tell the whole story. Many of the chairs, tables, davenports, sofas, desks, etc., are of special design and of the most elaborate and expensive character. The carvings are to be from models previously approved by the architects.

The mirrors, curtains and carpets are specified on the same scale of magnificence.

I take it that the first purpose of an armory is to furnish a drill hall for volunteer soldiers, and all other purposes are secondary thereto; and I see no reason why the City should provide all this expensive and costly furnishing, more befitting the St. Regis Hotel or the Metropolitan Clubhouse than a soldiers' barrrack.

The essence of soldierly service is promptitude; a soldier is expected to be on hand at the designated time, and so I see no reason for the adoption of either a system of electrical clocks or of interior telephones.

The kitchen equipment might be useful in case a mob were besieging the regiment in its armory, but even then all the equipment except the range might be purchased at the same time as the food supplies for the siege.

I therefore advise that the Commissioners of the Sinking Fund do not concur in this resolution of the Armory Board, and I beg to suggest that the Armory Board be advised that $20,000 ought to furnish and equip this entire armory adequately, properly and in keeping with the purpose for which the building was erected.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ, Comptroller.

The Mayor and the President of the Board of Aldermen, who voted for the appropriation in the Armory Board, stated that they wished it understood that they reserved the right to vote adversely in the Board of Sinking Fund Commissioners, as the details were not furnished when the matter came up in the Armory Board.

Colonel Bates, of the Seventy-first Regiment, appeared before the Board and requested that the matter be laid over, so that he might have an opportunity to submit facts and figures to the Board.

On motion the matter was referred to the Comptroller and Colonel Bates invited to confer with him on the subject.

The following communication was received from the Armory Board relative to an issue of $40,000 Corporate Stock for furniture, etc., in the new Sixty-ninth Regiment armory:

NEW YORK, March 9, 1906.

To the Honorable the Commissioners of the Sinking Fund:

GENTLEMEN—At a meeting of the Armory Board held January 18, 1906, the following was adopted:

"Resolved, That an appropriation of forty thousand dollars ($40,000) be and is hereby made for furniture and rugs, platforms on drill floor, balcony chairs for the same and galleries, chair rail and picture moulding in the Sixty-ninth Regiment armory (including architects' fees), in accordance with the plans and specifications prepared by Messrs. Hunt & Hunt, architects; that the Commissioners of the Sinking Fund be requested to concur in the same and authorize the Comptroller to issue bonds for the payment thereof."

The plans and specifications for the furniture, the specifications for seating, platforms and picture moulding, etc., and the specifications for balcony and other chairs are herewith transmitted.

Yours respectfully,
FRANK J. BELL, Acting Secretary.

In connection therewith the Comptroller presented the following report:

March 16, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—At a meeting of the Armory Board held January 18, 1906, the following was adopted:

"Resolved, That an appropriation of forty thousand dollars ($40,000) be and is hereby made for furniture and rugs, platforms on drill floor, balcony chairs for the same and galleries, chair rail and picture moulding, in the Sixty-ninth Regiment armory (including architects' fees), in accordance with the plans and specifications prepared by Messrs. Hunt & Hunt, architects; that the Commissioners of the Sinking Fund be requested to concur in the same and authorize the Comptroller to issue bonds for the payment thereof."

I have looked into this question of furnishing armories and I beg to report as follows:

The records of the Sinking Fund Commission show that the following expenditures were authorized for furnishing and equipping armories:

In 1887, chairs and tables for the Twelfth Regiment armory	$2,024 55
In 1889, furniture for the Eighth Regiment armory	7,490 00
In 1890, furniture for the Twenty-second Regiment armory	7,470 00
In 1891, furniture, safe, fire hose, kitchen range and utensils and armorers' tools for the Eighth, Ninth, Twenty-second and Sixty-ninth Regiment armories	5,126 10
In 1894, furniture, opera chairs, window shades, etc., for the Seventy-first Regiment armory	8,363 00
In 1895, furniture, opera chairs and window shades for Troop "A" armory	4,657 50
In 1896, furniture, opera chairs, pump, tools, painting, etc., for the Ninth Regiment armory	9,738 68

These items amount to $44,869.83, which was expended upon seven armories within the past nineteen years.

The Eighth, Ninth, Twelfth, Twenty-second, Seventy-first and Troop "A" armories were new buildings at the dates mentioned above, and so far as I am able to ascertain the amounts mentioned sufficed for the full original furnishing of each one to make it ready for occupancy.

Any one visiting these armories at the present day may note differences in the furnishings, but in no one of them is there a suggestion of inadequate furnishing.

In view of the foregoing, and after making full allowance for prevailing high prices and for the universal demand for luxuries, this request for $40,000 for furnishing one armory, as compared with $9,700 ten years ago, is rather startling.

I have examined the specifications prepared for this furniture and equipment, and I find that it is proposed to provide for 653 officers and men of the Sixty-ninth Regiment, among other things, the following: 736 folding and 1,666 opera chairs; 351 revolving, arm and miscellaneos chairs, four-fifths of which are of special design, with spring seats and backs, covered with horse hide or Spanish leather; 39 sofas of special sizes, finished in like manner; 32 tables of special sizes, most of them with specially designed features, as flutings, panelings and carvings; 27 roll-top and other desks; 12 color, saddle, drum, etc., cases, with interior of same material and finish as exterior; 6 screens; 8 wardrobes; 22 French bevel edge plate glass mirrors of large size; 27 Saxony rugs of special sizes; hospital equipment; master clock, electrically connected to 20 secondary clocks.

I have omitted from this list many other items of furnishing and equipment, for the reason that while some of them may never be used, their purchase now may not be an extravagance.

But most of the articles I have mentioned are about as elaborate and extravagant in detail and finish as it is possible to secure, and I believe that their purchase and installation in any armory would be a violation of good taste and good ethics. Armories are built for the training and housing of soldiers, and to equip them with the furnishings of a millionaire's club is to fit them for other than military purposes and is a waste of public money.

I call especial attention to the master clock and twenty others electrically connected thereto. Such a clock system is expensive to install and more expensive to maintain, and its installation in an armory built for citizen soldiers is entirely unjustifiable.

I therefore recommend that the Commissioners of the Sinking Fund do not concur in the proposed resolution, and I beg to suggest that the Board of Armory Commissioners be advised that $15,000 should be sufficient to fully and properly furnish this armory for the service expected of it.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ, Comptroller.

On motion, the matter was referred to the Comptroller, and the Colonel of the regiment invited to confer with him on the subject.

The following communication was received from the Armory Board relative to an issue of $6,500 of Corporate Stock for lockers in the Second Battalion, Naval Militia, Armory, in the Borough of Brooklyn:

NEW YORK, February 21, 1906.

To the Honorable the Commissioners of the Sinking Fund:

GENTLEMEN—At a meeting of the Armory Board, held February 20, 1906, the following resolution was adopted:

Resolved, That the Secretary be directed to advertise for four hundred and sixty-one (461) lockers, to be placed in the armory of the Second Battalion, Naval Militia, in the Borough of Brooklyn, in accordance with the plans and specifications prepared by the Architects, at an expense not exceeding $6,500; that the Commissioners of the Sinking Fund be requested to concur therein, and authorize the Comptroller to issue bonds to provide for the payment thereof.

Yours respectfully,
FRANK J. BELL, Acting Secretary.

In connection therewith the Comptroller presented the following report and offered the following resolution:

In the contract for the erection of the Armory Building there are no lockers specified. The work being necessary, I see no reason why this is not a proper expenditure, and think the Commissioners of the Sinking Fund may properly concur in the resolution of the Armory Board, and authorize the Comptroller to issue bonds to the amount of $6,500 to provide funds for the purpose requested.

CHANDLER WITHINGTON,
Principal Assistant Engineer, Department of Finance.

Approved:
H. A. METZ, Comptroller.
February 26, 1906.

Whereas, The Armory Board, at meeting held February 20, 1906, adopted the following resolution:

"Resolved, That the Secretary be directed to advertise for four hundred and sixty-one (461) lockers, to be placed in the armory of the Second Battalion, Naval Militia, in the Borough of Brooklyn, in accordance with the plans and specifications prepared by the Architects, at an expense not exceeding $6,500; that the Commissioners of the Sinking Fund be requested to concur therein, and authorize the Comptroller to issue bonds to provide for the payment thereof."

Resolved, That the Commissioners of the Sinking Fund hereby concur in said resolution, and that for the purpose of providing means for the payment thereof the Comptroller be and is hereby authorized and directed, pursuant to the provisions of chapter 212 of the Laws of 1898, to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the amended Greater New York Charter, to the amount of sixty-five hundred dollars ($6,500), the proceeds whereof to be applied to the payment of the expense aforesaid.

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, Brooklyn Society for the Prevention of Cruelty to Children, American Society for the Prevention of Cruelty to Animals, Medical Society of the County of New York and Dental Society of the State of New York:

March 10, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—The following fines imposed by the Court of Special Sessions, First and Second Divisions, have been collected at dates stated, in February, 1906, 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 1876:

Court of Special Sessions, First Division.

1906.		
Feb. 1.	Mary Harris	$50 00
Feb. 1.	Kate Rogers	150 00
Feb. 8.	Guisseppe Martarano	50 00
Feb. 8.	John Celiano	50 00
Feb. 8.	Florence Wright	10 00
Feb. 13.	Alfred Onker	35 00
Feb. 15.	Charles Alpine	35 00
Feb. 15.	James Wade	100 00
Feb. 15.	Sebastian Ducato	50 00
Feb. 27.	Thomas Brennan	25 00
		$555 00

To Brooklyn Society for the Prevention of Cruelty to Children, section 5, chapter 122, Laws of 1876:

Court of Special Sessions, Second Division.

1906.		
Feb. 5.	William Fennikoh	$10 00
Feb. 9.	Lawrence J. Donohue	100 00
Feb. 16.	Charles Jordan	15 00
Feb. 16.	John Sarbukel (paid Sheriff, Kings County)	25 00
Feb. 21.	Rozarrio Zazzaro	25 00
		$175 00

To American Society for the Prevention of Cruelty to Animals, section 6, chapter 490, Laws of 1888:

Court of Special Sessions, First Division.

Feb. 7.	Paul Seitz	$5 00	
Feb. 7.	William Lyons	20 00	
Feb. 7.	Jacob Klinger	20 00	
Feb. 7.	John McDermott	15 00	
Feb. 7.	Peter A. Moss	20 00	
Feb. 7.	Dominick Mullaney	25 00	
Feb. 14.	Spencer Robinson	20 00	
Feb. 14.	Max Epstein	20 00	
Feb. 14.	William Manning	10 00	
Feb. 14.	George Ulrich	15 00	
Feb. 14.	Bernard Gold	25 00	
Feb. 14.	Peter Bierman (paid Warden, City Prison)	25 00	
Feb. 21.	Levi Greenberg	15 00	
Feb. 21.	Joseph Chester	15 00	
Feb. 21.	John Conaty	20 00	
Feb. 28.	Isaac Cohen	10 00	
Feb. 28.	Louis Sobel	5 00	
			$285 00

Court of Special Sessions, Second Division.

Feb. 2.	Adolph Meyers (Brooklyn)	$25 00	
Feb. 9.	Gerten Scherven (Brooklyn)	15 00	
Feb. 9.	Salvatore Bonagura (Brooklyn)	25 00	
Feb. 9.	Louis Nicolokas (Brooklyn)	5 00	
Feb. 16.	Tony Cordello (Brooklyn)	10 00	
Feb. 19.	Joseph Christiano (Brooklyn)	50 00	
Feb. 19.	Tony Silvester (Brooklyn)	50 00	
Feb. 19.	Tony Christiano (Brooklyn)	10 00	
Feb. 19.	James Rocco (Brooklyn)	10 00	
Feb. 19.	Joseph Fusco (Brooklyn)	10 00	
Feb. 13.	Max Steimber (Queens)	50 00	
			260 00
	Total		$545 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.

Feb. 8.	Louis Lesser	$100 00

To Dental Society of the State of New York, section 169 "E," chapter 215, Laws of 1901:

Court of Special Sessions, First Division.

Feb. 7.	Herman Scheonborn	$50 00

All the above cases were prosecuted by the officers of the several societies to which fines are payable. The amount collected 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.

Approved:
F. W. SMITH, Chief 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 named societies for the amount of fines imposed and collected by the Court of Special Ssessions, Second Division, in the month of February, 1906, and payable to the said societies, pursuant to the law:

New York Society for the Prevention of Cruelty to Children	$555 00
Brooklyn Society for the Prevention of Cruelty to Children	175 00
American Society for the Prevention of Cruelty to Animals	545 00
Medical Society of the County of New York	100 00
Dental Society of the State of New York	50 00

Which resolution was unanimously adopted.

The Comptroller presented the following statement and offered the following resolution relative to the refunding of Croton water rents paid in error:

March 19, 1906.

Hon. HERMAN A. METZ, *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 Department of Water Supply, Gas and Electricity, the Receiver of Taxes or the Collector of Assessments and Arrears, and the amount so paid, five hundred and seventy-two dollars and forty-four cents ($572.44), 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.

Approved:
F. W. SMITH, Chief Bookkeeper.

Water Register.

William M. Moran	$44 00	
Charles W. Logeling	42 00	
St. Gabriel's Church	139 15	
Estate of Wolf Kronethal	129 00	
John M. Bell	10 00	
Estate of Henry Schmidt, deceased	69 85	
Jacob Hirsch	9 20	
		$443 20

Receiver of Taxes.

William L. Brown	90 20	
Edward Roche	6 90	
		97 10

Collector of Assessments and Arrears.

Edward Roche	32 14
	$572 44

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 five hundred and seventy-two dollars and forty-four cents ($572.44), for deposit in the City Treasury to the credit of Croton Water Rent Refunding Account, for the refunding of erroneous and overpayments 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 a refund of $50 to Charles Hoffheimer, being amount of fine for violation of Trade Mark Law:

March 16, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—In Court of Special Sessions, First Division, on March 29, 1905, one Charles Hoffheimer was fined $50 for violation of Trade Mark Law. The Appellate Division of the Supreme Court, on the 30th day of December, 1905, reversed the judgment of the lower Court. On reading and filing the remittitur, etc., on the 5th day of February, 1905, it was

"Ordered, That the fine of fifty dollars heretofore and on the 29th day of March, 1905, paid herein, pursuant to the judgment of the Court of Special Sessions, be remitted."

The opinion of the Corporation Counsel, in letter, March 14th, 1906, is that "the order was properly obtained and entered and its provisions should be complied with."

The fine, paid as above, was deposited to credit of the Sinking Fund for the Payment of the Interest on the City Debt.

Respectfully,
I. S. BARRETT, Bookkeeper.

Approved:
F. W. SMITH, Chief 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 Charles Hoffheimer, for the sum of fifty dollars ($50), amount of fine imposed on and collected from him by Court of Special Sessions, First Division, March 29, 1905, now refunded, pursuant to an order of the Appellate Division of the Supreme Court, entered December 30, 1905, reversing the judgment of the lower Court.

Which resolution was unanimously adopted.

The Comptroller presented the following statement and offered the following resolution relative to bill of the Martin B. Brown Company:

March 15, 1906.

To the Commissioners of the Sinking Fund:

GENTLEMEN—I transmit herewith bill of the Martin B. Brown Company, amounting to six hundred and ninety-three dollars ($693), for 150 copies of Index, and binding 125 volumes of the minutes of the meetings of the Commissioners of the Sinking Fund for the year 1905 with index.

The bill has been examined and audited, and charge certified as just and reasonable.

I offer the following resolution to authorize the payment of said bill from the appropriation of expenses for the Commissioners of the Sinking Fund.

Very truly yours,
N. TAYLOR PHILLIPS, Deputy Comptroller.

Resolved, That a warrant payable from the appropriation for 1905, entitled Commissioners of the Sinking Fund—Expenses of, be drawn in favor of the Martin B. Brown Company, for the sum of six hundred and ninety-three dollars ($693) in full payment for index and binding 125 volumes of the minutes of the meetings of the Commissioners of the Sinking Fund for the year 1905.

Which resolution was unanimously adopted.

The Comptroller brought up the matter of the proposed designation of the Kings County Penitentiary as a common jail (see page).

The Commissioner of Correction, Francis J. Lantry, whose views on the subject were requested, appeared before the Board and stated that he had no objection to offer to a transfer of prisoners from the Raymond Street Jail to the Kings County Penitentiary, provided the Sheriff would agree to a transfer of the necessary funds for maintenance.

The Commissioner was informed that the Sheriff, at the previous meeting, had agreed to such a transfer. It appearing, however, that a transfer from a county to a City appropriation cannot be made, the Mayor suggested that the Commissioner of Correction apply to the Board of Estimate and Apportionment for an issue of Special Revenue Bonds to cover the cost of maintenance.

The Comptroller thereupon offered the following resolution:

Resolved, That, pursuant to the provisions of section 205 of the amended Greater New York Charter, the Commissioners of the Sinking Fund hereby designate the building known as the Kings County Penitentiary, in the Borough of Brooklyn, as the common jail of Kings County, for all the purposes for which common jails may, by law, be used.

Which resolution was unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to a renewal of the lease of premises, corner Bay and Sands streets, Stapleton, Borough of Richmond, for the Departments of Finance and Taxes and Assessments:

March 16, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—This office is in receipt of a communication under date of March 12, 1906, from Mr. E. Stewart Taxter, Secretary of the Board of Trustees of the Tompkins Lodge, No. 471, F. and A. M., who are the owners of Masonic Hall, situated on the corner of Bay and Sands streets, Stapleton, Borough of Richmond, which is occupied by the Receiver of Taxes, Collector of Assessments and Arrears and the Department of Taxes and Assessments, in regard to the renewal of the lease for a period of one year from May 1, 1906. It is the intention that the Departments in question will be housed in the new Borough Hall after completion.

An examination of the building shows that it will not be possible for the Departments to move for several months to come, and the lessor refuses to renew the lease for a period of less than one year. I would therefore respectfully recommend that the Commissioners of the Sinking Fund authorize a renewal of the lease of the first and second floors of the building known as Masonic Hall, situated on the corner of Bay and Sands streets, Stapleton, Borough of Richmond, for the use of the Department of Finance and the use of the Department of Taxes and Assessments for a period of one year from May 1, 1906, at an annual rental of $3,250, payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Trustees of Tompkins Lodge, No. 471, F. & A. M.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Comptroller be and is hereby authorized and directed to execute a renewal of the lease to the City, of the first and second floors of the building known as Masonic Hall, situated on the corner of Bay and Sands streets, Stapleton, Borough of Richmond, for the use of the Department of Finance and the Department of Taxes and Assessments, for a period of one year from May 1, 1906, at an annual rental of three thousand two hundred and fifty dollars ($3,250), payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease; lessor, Trustees of Tompkins Lodge, No. 471, F. and A. M.; 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 resolution relative to an issue of $14,345 of Corporate Stock, to be used with the $100,000 heretofore authorized, for the extension to the Thirteenth Regiment armory in the Borough of Brooklyn:

March 17, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—At meeting of the Armory Board held March 15, 1906, the following was adopted:

"Resolved, That the bid of Guidone & Galardi, No. 1 Madison avenue, Borough of Manhattan, for Item No. 1, an extension to the Thirteenth Regiment armory, in the Borough of Brooklyn, amounting to $108,900, be accepted as being the lowest bid for said work; that the same be submitted to the Commissioners of the Sinking Fund for their concurrence and to the Comptroller for his approval of the sureties thereon, and when so approved the Chairman of this Board be authorized to execute the contract on behalf of the Board; that all the other bids be rejected, and the deposits received at this meeting be forwarded to the Comptroller with the request that he return the amounts received from the unsuccessful bidders; that $14,345 be and is hereby appropriated for the purpose of carrying out this work; that the Commissioners of the Sinking Fund be requested to concur therein, and to authorize the Comptroller to issue bonds to provide funds therefor."

I would report: On July 31, 1905, the Armory Board adopted a resolution appropriating $100,000 for an extension to the Thirteenth Regiment armory, and at meeting of September 11, 1905, the Commissioners of the Sinking Fund concurred in this appropriation.

The Armory Board on November 28, 1905, received and opened bids, the lowest being $129,000; this bid being above the appropriation, all bids were rejected by the Board and no award made, and the architect was requested to modify his plans to come within the appropriation.

On the modified plans, which omitted the construction of the rifle range, the substitution of wooden beams for iron beams for the armory wagon runway and other omissions, the Armory Board on March 15, 1906, received and opened the following bids:

J. & L. Mooreland Company	$122,000 00
Charles H. Peckworth	121,952 00
J. Kennedy & Son	120,995 00
F. W. Carlin Construction Company	119,000 00
Buckley Realty Construction Company	117,600 00
Kelly & Kelly	113,000 00
Thomas G. Carlin	112,800 00
J. D. Murphy	111,947 00
Guidone & Galardi	108,900 00

To the lowest bid of $108,900 must be added the architects' fees, $5,445, making a grand total of $114,345, which is $14,345 more than the appropriation of $100,000.

The Armory Board having exhausted all means to get the work done at the least figure, I think the Commissioners of the Sinking Fund may properly concur in the resolution of the Armory Board and authorize the Comptroller to issue additional Corporate Stock of The City of New York to the amount of $14,345, to be used for an addition to the Thirteenth Regiment armory in the Borough of Brooklyn.

The bid of Guidone & Galardi, $108,900, being the lowest, I would recommend that the Commissioners of the Sinking Fund concur in the action of the Armory Board by accepting their bid, and authorize the execution of the contract.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ, Comptroller.

Whereas, The Armory Board at meeting held March 15, 1906, adopted the following resolution:

"Resolved, That the bid of Guidone & Galardi, No. 1 Madison avenue, Borough of Manhattan, for Item No. 1, an extension to the Thirteenth Regiment armory, in the Borough of Brooklyn, amounting to $108,900, be accepted as being the lowest bid for said work; that the same be submitted to the Commissioners of the Sinking Fund for their concurrence and to the Comptroller for his approval of the sureties thereon, and when so approved the Chairman of this Board be authorized to execute the contract on behalf of the Board; that all the other bids be rejected, and the deposits received at this meeting be forwarded to the Comptroller with the request that he return the amounts received from the unsuccessful bidders; that $14,345 be and is hereby appropriated for the purpose of carrying out this work; that the Commissioners of the Sinking Fund be requested to concur therein, and to authorize the Comptroller to issue bonds to provide funds therefor."

Resolved, That the Commissioners of the Sinking Fund hereby concur in said resolution, and that for the purpose of providing means for the payment thereof the Comptroller be and is hereby authorized and directed, pursuant to the provisions of chapter 212 of the Laws of 1898, to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to the amount of fourteen thousand three hundred and forty-five dollars ($14,345), the proceeds whereof, with the one hundred thousand dollars ($100,000) heretofore authorized on September 11, 1905, making together one hundred and fourteen thousand three hundred and forty-five dollars ($114,345), to be used for the addition to the Thirteenth Regiment armory in the Borough of Brooklyn.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to bid of John Wanamaker for gun racks in the Sixty-ninth Regiment armory:

March 17, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—At a meeting of the Armory Board, held March 15, 1906, the following was adopted:

"Resolved, That the bid of John Wanamaker, No. 784 Broadway, Borough of Manhattan, for item No. 5, gun racks, in the Sixty-ninth Regiment armory, Borough of Manhattan, amounting to $1,844, be accepted as being the lowest bid for said work; that the same be submitted to the Commissioners of the Sinking Fund for their concurrence and to the Comptroller for his approval of the sureties thereon, and when so approved the Chairman of this Board be authorized to execute the contract on behalf of the Board; that all the other bids be rejected, and the deposits received at this meeting be forwarded to the Comptroller, with the request that he return the amounts received from the unsuccessful bidders."

I would report: The Armory Board, at meeting held October 23, 1905, appropriated $18,900 for the furnishing and installing gun racks, lockers and protecting railing around the outside of the Sixty-ninth Regiment armory.

The Commissioners of the Sinking Fund, on November 15, 1905, concurred in this appropriation, and authorized the Comptroller to issue Corporate Stock to the amount of $18,900, to provide for the expenses of said work.

On March 15, 1906, the Armory Board received the following bids for this work:

Louis Wechler	$2,980 00
Patrick Sullivan	2,470 00
J. D. Murphy	2,098 00
Springsted & Adamson	2,055 00
John Wanamaker	1,844 00

The bid of John Wanamaker, $1,844, being the lowest, I think the Commissioners of the Sinking Fund may properly concur in the action of the Armory Board.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Commissioners of the Sinking Fund hereby concur in the following resolution adopted by the Armory Board at meeting held March 15, 1906:

"Resolved, That the bid of John Wanamaker, No. 784 Broadway, Borough of Manhattan, for item No. 5, gun racks, in the Sixty-ninth Regiment armory, Borough of Manhattan, amounting to $1,844, be accepted, as being the lowest bid for said work; that the same be submitted to the Commissioners of the Sinking Fund for their concurrence, and to the Comptroller for his approval of the sureties thereon, and when so approved the Chairman of this Board be authorized to execute the contract on behalf of the Board; that all the other bids be rejected, and the deposits received at this meeting be forwarded to the Comptroller, with the request that he return the amounts received from the unsuccessful bidders."

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to bid of John B. Malatesta for iron railing around the Sixty-ninth Regiment armory:

March 17, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—At a meeting of the Armory Board, held March 15, 1906, the following was adopted:

"Resolved, That the bid of John B. Malatesta, No. 3170 Jerome avenue, Borough of The Bronx, for item No. 2, iron railing around the Sixty-ninth Regiment armory, Borough of Manhattan, amounting to $1,495, be accepted as being the lowest bid for said work; that the same be submitted to the Commissioners of the Sinking Fund for their concurrence, and to the Comptroller for his approval of the sureties thereon, and, when so approved, the Chairman of this Board be authorized to execute the contract on behalf of the Board; that all the other bids be rejected, and the deposits received at this meeting be forwarded to the Comptroller with the request that he return the amounts received to the unsuccessful bidders."

I would report: The Armory Board, at meeting held October 23, 1905, appropriated $18,900 for the furnishing and installing gun racks, lockers and protecting railing around the outside of the Sixty-ninth Regiment armory.

The Commissioners of the Sinking Fund, on November 15, 1905, concurred in this appropriation and authorized the Comptroller to issue Corporate Stock to the amount of $18,900, to provide for the expenses of said work.

On March 15, 1906, the Armory Board received the following bids for this work:

Binney & Godfrey	$3,585 00
J. W. Fiske Iron Works	2,400 00
William Horne Company	2,370 00
Louis Wechler	2,300 00
Springsted & Adamson	2,127 00
Cooper & Evans Company	1,990 00
Patrick Sullivan	1,967 00
J. D. Murphy	1,937 00
Eagle Iron Works	1,750 00
Northeastern Construction Company	1,698 00
Merritt & Co.	1,670 00
John Malatesta	1,495 00

The bid of John B. Malatesta, $1,495, being the lowest, I think the Commissioners of the Sinking Fund may properly concur in the action of the Armory Board.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Commissioners of the Sinking Fund hereby concur in the following resolution adopted by the Armory Board at meeting held March 15, 1906:

"Resolved, That the bid of John B. Malatesta, No. 3170 Jerome avenue, Borough of The Bronx, for Item No. 2, iron railing around the Sixty-ninth Regiment armory, Borough of Manhattan, amounting to $1,495, be accepted as being the lowest bid for said work; that the same be submitted to the Commissioners of the Sinking Fund for their concurrence and to the Comptroller for his approval of the sureties thereon, and when so approved the Chairman of this Board be authorized to execute the contract on behalf of the Board; that all the other bids be rejected, and the deposits received at this meeting be forwarded to the Comptroller, with the request that he return the amounts received to the unsuccessful bidders."

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to bid of the Art Metal Construction Company for lockers in the new Sixty-ninth Regiment Armory:

March 17, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—At a meeting of the Armory Board held March 15, 1906, the following was adopted:

"Resolved, That the bid of the Art Metal Construction Company, No. 346 Broadway, Borough of Manhattan, for Item No. 4, lockers in the Sixty-ninth Regiment armory, Borough of Manhattan, amounting to $13,919, be accepted as being the lowest bid for said work; that the same be submitted to the Commissioners of the Sinking Fund for their concurrence and to the Comptroller for his approval of the sureties thereon, and when so approved the Chairman of this Board be authorized to execute the contract on behalf of the Board; that all the other bids be rejected, and the deposits received at this meeting be forwarded to the Comptroller, with the request that he return the amounts received from the unsuccessful bidders."

I would report: The Armory Board, at meeting held October 23, 1905, appropriated $18,900 for the furnishing and installing gun racks, lockers and protecting railing around the outside of the Sixty-ninth Regiment armory.

The Commissioners of the Sinking Fund, on November 15, 1905, concurred in this appropriation and authorized the Comptroller to issue Corporate Stock to the amount of $18,900, to provide for the expenses of said work.

On March 15, 1906, the Armory Board received the following bids for this work:

Louis Wechler	$24,600 00
General Fireproofing Company	23,087 35
John Wanamaker	22,704 00
Van Dorn Iron Works	21,636 00
Merritt & Co	17,846 00
Art Metal Construction Company	13,919 00

The bid of the Art Metal Construction Company, $13,919, being the lowest, I think the Commissioners of the Sinking Fund may properly concur in the action of the Armory Board.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Commissioners of the Sinking Fund hereby concur in the following resolution adopted by the Armory Board at meeting held March 15, 1906:

"Resolved, That the bid of the Art Metal Construction Company, No. 346 Broadway, Borough of Manhattan, for Item No. 4, lockers in the Sixty-ninth Regiment armory, Borough of Manhattan, amounting to thirteen thousand nine hundred and nineteen dollars ($13,919), be accepted as being the lowest bid for said work; that the same be submitted to the Commissioners of the Sinking Fund for their concurrence and to the Comptroller for his approval of the sureties thereon, and when so approved the Chairman of this Board be authorized to execute the contract on behalf of the Board; that all the other bids be rejected and the deposits received at this meeting be forwarded to the Comptroller, with the request that he return the amounts received from the unsuccessful bidders."

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to bid of the Mitchell-Vance Company for lighting fixtures in the new Sixty-ninth Regiment armory:

March 19, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—At a meeting of the Armory Board held March 15, 1906, the following was adopted:

"Resolved, That the bid of Mitchell-Vance Company, No. 29 East Nineteenth street, in the Borough of Manhattan, for Item No. 3, lighting fixtures for the Sixty-ninth Regiment armory, Borough of Manhattan, Schedule "B," amounting to $11,872.05, be accepted as being the lowest bid for said work; that the same be submitted to the Commissioners of the Sinking Fund for their concurrence and to the Comptroller for his approval of the sureties thereon, and when so approved the Chairman of this Board be authorized to execute the contract on behalf of the Board; that all the other bids on Schedule "A" and "B" be rejected, and the deposits received at this meeting be forwarded to the Comptroller with the request that he return the amounts received from the unsuccessful bidders; that $2,465.65 be and is hereby appropriated for the purpose of carrying out this contract, and that the Commissioners of the Sinking Fund be requested to concur therein and to authorize the Comptroller to issue bonds to provide funds therefor."

I beg to report that the Armory Board at meeting held September 20, 1905, appropriated $10,000 for furnishing lighting fixtures for the Sixty-ninth Regiment armory, and the Commissioners of the Sinking Fund on December 15, 1905, concurred in this resolution.

On the plans and specifications prepared the Armory Board on March 15, 1906, received the following bids:

L. Plaut & Co	$13,865 00
Mitchell-Vance Company	11,872 05

Adding to $11,872.05 five per cent. of that amount gives $12,465.65.

In report dated December 8, 1905, after an examination of these plans and specifications, I advised the Comptroller that the Commissioners of the Sinking Fund might properly concur in the resolution appropriating $10,000 for this purpose; at the same time my opinion was that the amount asked for would probably not be enough for the purpose. and the bids received bear out that opinion.

The Armory Board having exhausted all means to get the work done at the least figure, I think the Commissioners of the Sinking Fund may properly concur in the resolution of the Armory Board and authorize the Comptroller to issue additional Corporate Stock of The City of New York to the amount of $2,465.65 for the purpose mentioned.

The bid of Mitchell-Vance Company, $11,872.05, being the lowest, I think the Commissioners of the Sinking Fund may properly concur in the action of the Armory Board.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

Approved:
H. A. METZ, Comptroller.

Whereas, The Armory Board at meeting held March 15, 1906, adopted the following resolution:

"Resolved, That the bid of Mitchell-Vance Company, No. 29 East Nineteenth street, in the Borough of Manhattan, for Item No. 3, lighting fixtures for the Sixty-ninth Regiment armory, Borough of Manhattan, Schedule "B," amounting to $11,872.05, be accepted as being the lowest bid for said work; that the same be submitted to the Commissioners of the Sinking Fund for their concurrence and to the Comptroller for his approval of the sureties thereon, and when so approved the Chairman of this Board be authorized to execute the contract on behalf of the Board; that all the other bids on Schedule "A" and "B" be rejected, and the deposits received at this meeting be forwarded to the Comptroller with the request that he return the amounts received from the unsuccessful bidders; that $2,465.65 be and is hereby appropriated for the purpose of carrying out this contract, and that the Commissioners of the Sinking Fund be requested to concur therein and to authorize the Comptroller to issue bonds to provide funds therefor."

Resolved, That the Commissioners of the Sinking Fund hereby concur in said resolution, and that for the purpose of providing means for the payment thereof the Comptroller be and is hereby authorized and directed, pursuant to the provisions of chapter 212 of the Laws of 1898, to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to the amount of two thousand four hundred and sixty-five dollars and sixty-five cents ($2,465.65), the proceeds whereof, with the ten thousand dollars ($10,000) heretofore authorized on December 13, 1905, making together twelve thousand four hundred and sixty-five dollars and sixty-five cents ($12,465.65), to be applied to the payment of the expenses aforesaid.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to a lease of office at No. 44 Court street, Borough of Brooklyn, for the use of the President of the Borough of Brooklyn:

March 16, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Hon. Bird S. Coler, President of the Borough of Brooklyn, in a communication under date of January 26, 1906, requested the Commissioners of the Sinking Fund to authorize a lease of the second floor of the Temple Bar Building, No. 44 Court street, Borough of Brooklyn, for the use of the Bureau of Sewers of the office of the President of the Borough of Brooklyn, which Bureau is very seriously inconvenienced in its present quarters by its overcrowded condition. This office found upon examination that a large portion of the premises in the Temple Bar Building desired to be leased by the City were rented to other people during the negotiations, and Mr. Henry R. Asserson, Chief Engineer of the Bureau of Sewers, in a communication under date of March 7, 1906, requests that a lease be authorized of sufficient space, approximately 6,000 square feet, in the new Mechanics' Bank Building at the corner of Fulton and Court streets, Borough of Brooklyn, which will be ready for occupancy on May 1, 1906. The portion desired is the entire ninth floor, containing 4,425 square feet, and as much of the tenth floor as will make the total area about 6,000 square feet, for a term of one year from the date of occupation, with the privilege of renewal, at an annual rental of $7,500, payable monthly. This rental includes electric light, heat, elevator and janitor service, and such alterations, partitions, etc., as the Bureau of Sewers may require for their purposes.

I have had an examination made of the premises and find that, while the rental asked of $1.25 per square foot is very full value for the accommodations, it is as reasonable as can be had in the vicinity adjacent to the Borough Hall.

Mr. Asserson informs this office that his office force is now divided in buildings, his Draughtsmen are being continually moved from one location to another, and it might be an economical procedure to secure rooms where the arrangement of his force can be compact. The Bureau of Sewers, I am informed, is at present engaged in the work of construction which amounts in round figures to $7,000,000, and such work would be retarded unless proper accommodations are immediately supplied for its staff.

I would therefore respectfully recommend that the Commissioners of the Sinking Fund authorize a lease of the premises, consisting of the entire ninth floor, approximately 4,425 square feet, and a portion of the tenth floor, approximately 1,575 square feet, in the new part of the Mechanics' Bank Building, at the corner of Court and Fulton streets, in the Borough of Brooklyn, and more particularly described on the blue print or diagram herewith annexed, for the use of the Bureau of Sewers of the office of the President of the Borough of Brooklyn, for a term of two years from the date of occupation, at an annual rental of $7,500, payable monthly, with the privilege of renewal for one year on the same terms and conditions; lessor to furnish light, heat, elevator and janitor service and to make all alterations necessary to conform with the plans of the Chief Engineer of the Bureau of Sewers. Lessor, Mechanics' Bank Building; D. and M. Chauncey Real Estate Company, Limited, agents.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City from the Mechanics' Bank Building, D. and M. Chauncey Real Estate Company, Limited, agents, of the entire ninth floor, approximately 4,425 square feet, and a portion of the tenth floor, approximately 1,575 square feet, in the new part of the Mechanics' Bank Building, at the corner of Court and Fulton streets, in the Borough of Brooklyn, for the use of the President of the Borough of Brooklyn (Bureau of Sewers), for a term of two years from the date of occupation, at an annual rental of seven thousand five hundred dollars ($7,500), payable monthly, with the privilege of a renewal for one year on the same terms and conditions, the lessor to furnish light, heat, elevator and janitor service and to make all alterations necessary to conform with the plans of the Chief Engineer of the Bureau of Sewers; 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 following communications were received from the Police Department, relative to the renewal of the leases of the following premises:

Premises corner Coney Island and Foster avenues, Brooklyn.
Premises at Broadway and Mott avenue, Far Rockaway, Queens.
Premises on Richmond terrace, near Van street, Borough of Richmond.
Premises Nos. 17 and 19 Beach street, Stapleton, Borough of Richmond.
Premises on Nineteenth avenue, between Benson and Bath avenues, Brooklyn.

NEW YORK, March 16, 1906.

To the Honorable Commissioners of the Sinking Fund:

GENTLEMEN—The Police Commissioner this day

Ordered, That the Commissioners of the Sinking Fund be and are hereby respectfully requested to authorize the Comptroller to execute renewal of lease with James Burrell of premises corner of Coney Island avenue and Foster avenue, in the Borough of Brooklyn, occupied as a station-house for the Seventy-second Precinct, for one year from May 1, 1906, at the rate of $960 per annum, the covenants and conditions to be the same as in existing lease.

Very respectfully,
WM. H. KIPP, Chief Clerk.

Recommended that the lease of the premises on the corner of Coney Island avenue and Foster avenue, in the Borough of Brooklyn, be renewed for a period of one year from May 1, 1906, at an annual rental of $960, payable monthly, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, James Burrell.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

March 19, 1906.
Approved:
H. A. METZ, Comptroller.

NEW YORK, March 16, 1906.

To the Honorable Commissioners of the Sinking Fund:

GENTLEMEN—The Police Commissioner this day

Ordered, That the Commissioners of the Sinking Fund be and are hereby respectfully requested to authorize the Comptroller to execute renewal of lease with Mary E. Hines of premises at Broadway and Mott avenue, Far Rockaway, Queens, occupied as a station-house for the Seventy-ninth Precinct, for one year from May 21, 1906, at $1,000 per annum, the covenants and conditions to be the same as in existing lease.

Very respectfully,
WM. H. KIPP, Chief Clerk.

Recommended that the lease of premises at Broadway and Mott avenue, Far Rockaway, Borough of Queens, be renewed for a period of one year from May 21, 1906, at an annual rental of $1,000, payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Mary E. Hines.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

March 19, 1906.
Approved:
H. A. METZ, Comptroller.

NEW YORK, March 16, 1906.

To the Honorable Commissioners of the Sinking Fund:

GENTLEMEN—The Police Commissioner this day

Ordered, That the Commissioners of the Sinking Fund be and are hereby respectfully requested to authorize the Comptroller to execute renewal of lease with Edward M. Muller of premises on Richmond terrace, near Van street, West New Brighton, Staten Island, Borough of Richmond, occupied as a station-house for the Eighty-first Precinct, for one year from May 1, 1906, at the rate of $1,500 per annum, the covenants and conditions to be the same as in existing lease.

Very respectfully,
WM. H. KIPP, Chief Clerk.

Recommended that the lease of premises on Richmond terrace, near Van street, West New Brighton, Staten Island, Borough of Richmond, be renewed for a period of one year from May 1, 1906, at an annual rental of $1,500, payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Edward M. Muller.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

March 19, 1906.

Approved:
H. A. METZ, Comptroller.

NEW YORK, March 16, 1906.

To the Honorable Commissioners of the Sinking Fund:

GENTLEMEN—The Police Commissioner this day

Ordered, That the Commissioners of the Sinking Fund be and are hereby respectfully requested to authorize the Comptroller to execute renewal of lease with Mary E. Corry, executrix, of premises Nos. 17 and 19 Beach street, Stapleton, Staten Island, Borough of Richmond, occupied as a station house and stable for the Eightieth Precinct, for one year from May 1, 1906, at the rate of $1,500 per annum, the covenants and conditions to be the same as in existing lease.

Very respectfully,
WM. H. KIPP, Chief Clerk.

Recommended that the lease of premises Nos. 17 and 19 Beach street, Staten Island, Borough of Richmond, be renewed for a period of one year from May 1, 1906, at an annual rental of $1,500, payable quarterly; otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Mary E. Corry, executrix.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

March 19, 1906.

Approved:
H. A. METZ, Comptroller.

NEW YORK, March 16, 1906.

To the Honorable Commissioners of the Sinking Fund:

GENTLEMEN—The Police Commissioner this day

Ordered, That the Commissioners of the Sinking Fund be and are hereby respectfully requested to authorize the Comptroller to execute renewal of lease with Margaret McGrath, from month to month, from April 1, 1906, of premises on Nineteenth avenue, between Bath and Benson avenues, in the Borough of Brooklyn, occupied as a station house and stable for the Seventieth Precinct, at the rate of $750 per annum, the covenants and conditions to be the same as in existing lease, it being understood that the lessor will consent to such renewal.

Very respectfully,
WM. H. KIPP, Chief Clerk.

Recommended that the lease of the premises on Nineteenth avenue, between Benson and Bath avenues, in the Borough of Brooklyn, be renewed for a period from month to month from April 1, 1906, at an annual rental of $750, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Margaret McGrath.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

March 19, 1906.

Approved:
H. A. METZ, Comptroller.

In connection therewith the Comptroller offered the following resolution:

Resolved, That the Comptroller be and is hereby authorized and directed to execute renewals of leases to the City of the following described premises, occupied by the Police Department:

1. Premises at the corner of Coney Island avenue and Foster avenue, Borough of Brooklyn, for a term of one year from May 1, 1906, at an annual rental of nine hundred and sixty dollars ($960), payable monthly and on the same terms and conditions as contained in the existing lease; lessor, James Burrell.

2. Premises at Broadway and Mott avenue, Far Rockaway, Borough of Queens, for a term of one year from May 21, 1906, at an annual rental of one thousand dollars ($1,000), payable quarterly and on the same terms and conditions as contained in the existing lease; lessor, Mary E. Hines.

3. Premises on Richmond terrace, near Van street, West New Brighton, Borough of Richmond, for a term of one year from May 1, 1906, at an annual rental of fifteen hundred dollars ($1,500), payable quarterly, and on the same terms and conditions as contained in the existing lease; lessor, Edward M. Muller.

4. Premises Nos. 17 and 19 Beach street, Stapleton, Borough of Richmond, for a term of one year from May 1, 1906, at an annual rental of fifteen hundred dollars ($1,500), payable quarterly, and on the same terms and conditions as contained in the existing lease; lessor, Mary E. Corry, executrix.

5. Premises on Nineteenth avenue, between Benson and Bath avenues, Borough of Brooklyn, for a period from month to month, commencing April 1, 1906, at a rental at the rate of seven hundred and fifty dollars ($750) per annum, otherwise upon the same terms and conditions as contained in the existing lease; lessor, Margaret McGrath;

—the Commissioners of the Sinking Fund deeming the said rents fair and reasonable, and that it would be for the interests of the City that such leases be made.

Which resolution was unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to the leasing of offices in the Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, for the Supervisor of the City Record:

March 19, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Honorable Patrick J. Tracy, Supervisor of the City Record, in a communication under date of March 6, 1906, addressed to the Commissioners of the Sinking Fund, requests that action be taken to readjust the rooms occupied by him in the Park Row Building. The rooms at present occupied by the Supervisor are Nos. 801 to 806, inclusive, and Nos. 813 and 814, on the eighth floor of the Park Row Building, and the rooms requested to be leased are Nos. 803 to 814, inclusive, on the eighth floor, thereby giving up rooms Nos. 801 and 802, and take new rooms Nos. 807 to 812, inclusive.

The present rental paid for the rooms is at the rate of $2,705.75 annually, and the new rental at the same rate will be $3,928.30 annually.

In my opinion the space is necessary for the proper transaction of business by the Supervisor of the City Record, and the agents of the building have consented to make a lease for a period of one month for Rooms 801 and 802, in order that the City might not be held for a one-year term, as the lease of the new rooms which the Supervisor desires will not expire until May 1, 1906.

I would therefore respectfully recommend that the Commissioners of the Sinking Fund authorize a lease of Rooms 801 to 814, inclusive, on the eighth floor of the Park Row Building, Nos. 13 to 21 Park row, in the Borough of Manhattan; that the lease of the Rooms 803, 804, 805, 806, 812, 813, 814 shall be for a period of one year from April 1, 1906, at an annual rental of $2,160.20, payable quarterly, and the lease of the Rooms 807, 808, 809, 810, 811 shall be for a period of eleven months from May 1, 1906, at an annual rental of $1,768.10, payable quarterly; that the lease of the Rooms 801 and 802 shall be for a period of one month from April 1, 1906, at a rental of $66.50 per month, the lessor to supply light, heat, elevator and janitor service. Lessor, Park Row Realty Company.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
H. A. METZ, Comptroller.

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City, from the Park Row Realty Company, of rooms in the Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, for the use of the Supervisor of the City Record, as follows:

Rooms Nos. 803, 804, 805, 806, 812, 813 and 814, for a period of one year from April 1, 1906, at an annual rental of twenty-one hundred and sixty dollars and twenty cents ($2,160.20), payable quarterly.

Rooms Nos. 807, 808, 809, 810 and 811 for a period of eleven months from May 1, 1906, at an annual rental of seventeen hundred and sixty-eight dollars and ten cents ($1,768.10), payable quarterly.

Rooms Nos. 801 and 802 for a period of one month from April 1, 1906, at a rental of sixty-six dollars and fifty cents ($66.50) per month.

—the lessor to supply light, heat, elevator and janitor service; and the Commissioners of the Sinking Fund deeming the said rents 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 following communication was received from the Fire Department relative to a lease of premises at No. 240 West Twentieth street, Borough of Manhattan:

BOROUGH OF MANHATTAN, March 14, 1906.

To the Honorable Commissioners of the Sinking Fund, City of New York:

GENTLEMEN—I have the honor to request that the Commissioners of the Sinking Fund authorize a lease for a period of six months from April 1, 1906, with rental at the rate of $50 per month, payable quarterly, with the privilege of renewal from month to month for an additional period of six months at the like rate, and upon the same terms and conditions, of the four rooms, size each 15 by 13 feet, in the basement of the four-story brick building, 25 by 50 feet, located at No. 240 West Twentieth street, Manhattan; owner, Mrs. Catherine Dierkes, residing at said address, who pays the water tax, but not for gas, heat or janitor service; repairs, if any, to be made by the City.

The premises proposed to be leased are required for the accommodation of the officers and men of Hook and Ladder Company 12, during the making of repairs and alterations to the quarters of said company, located at No. 243 West Twentieth street, and are the only ones available in the neighborhood for the desired purpose. The rent is to be paid from the appropriation made this Department for the year 1906, entitled "Apparatus, Supplies, etc.," and there are sufficient funds available to meet the same.

Respectfully,
JOHN H. O'BRIEN, Commissioner.

In connection therewith the Comptroller presented the following report and offered the following resolution:

March 19, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—Hon. John H. O'Brien, Commissioner of the Fire Department, in a communication to the Sinking Fund Commission, under date of March 14, 1906, requests the Commissioners of the Sinking Fund to authorize a lease for a period of six months from April 1, 1906, with a rental at the rate of $50 per month, payable quarterly, with the privilege of renewal from month to month for an additional period of six months, at the like rate and upon the same terms and conditions, of the four rooms, size 15 by 13 feet each, in the basement of the four-story brick building, 25 by 50 feet, located at No. 240 West Twentieth street, Manhattan, said premises being required for the accommodation of the officers and men of Hook and Ladder Company 12 during the making of repairs and alterations to the quarters of said company located at No. 243 West Twentieth street.

After an examination I have the honor to report that this building is a four-story and basement brick dwelling remodelled into flats. There are four rooms in the basement, but they are not all of the same size; the lease, however, is intended to cover the whole of the basement floor. The rental asked, $50 a month, is very high; in fact, the basement is now rented for $16 a month, and has never brought more than $20 a month. I find, however, after a thorough canvass of the district from Eighteenth to Twenty-second street and from Sixth to Eighth avenue, that it is impossible to find other suitable quarters at a lower rental, as owners and agents object to taking in their buildings a dozen firemen or more, with a fire gong liable to ring at all hours of the day and night, and with a temporary building erected in the street in front of the premises for the stabling of the horses and apparatus. I do not think, therefore, that the City can do any better than to lease the basement mentioned, and under the circumstances the rent therefore is reasonable, and I therefore respectfully recommend that the Commissioners of the Sinking Fund authorize a lease by the City of the basement floor No. 240 West Twentieth street, Manhattan, for a period of six months from April 1, 1906, with a rental at the rate of $50 per month, payable quarterly, with the privilege of renewal from month to month for an additional period of six months at the like rental and upon the same terms and conditions; the owner to pay water taxes and the City to pay for gas, heat and janitor service and for any repairs or alterations required. Owner, Mrs. Catherine Dierkes, residing at said address.

Respectfully submitted for approval,
MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
HERMAN A. METZ, *Comptroller.*

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City, from Mrs. Catherine Dierkes, of the basement floor of premises No. 240 West Twentieth street, Borough of Manhattan, for the use of the Fire Department, for a period of six months from April 1, 1906, at a rental of fifty dollars ($50) per month, payable quarterly, with the privilege of a renewal from month to month for an additional period of six months at the same rental and upon the same terms and conditions; the owner to pay water tax and the City to pay for gas, heat and janitor service and for any repairs or alterations required; and the Commissioners of the Sink-

ing 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.

Adjourned.

N. TAYLOR PHILLIPS, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION.

Municipal Civil Service Commission,
No. 61 Elm Street,
New York, February 28, 1906.

A meeting of the Civil Service Commission of The City of New York was held at the Commission's Offices, No. 61 Elm street, on Wednesday, February 28, 1906, at 10 a. m.

All the Commissioners were present.

A public hearing was held upon the proposed amendment of the classification of positions in the exempt class, in the Police Department, by adding thereto the following:

Executive Clerk to the Commissioner.

Gen. Theodore A. Bingham addressed the Commission in behalf of the amendment. Mr. Albert de Roode, Assistant Secretary of the Civil Service Reform Association, opposed the same. The hearing then closed.

A public hearing was held upon the proposed amendment of the classification of positions in the non-competitive class, under the heading "Department of Docks and Ferries," by adding thereto the following:

Quartermaster.

Mr. Charles W. Stanniford, Chief Engineer of the Department of Docks and Ferries, addressed the Commission in behalf of the amendment. Mr. Albert de Roode, Assistant Secretary of the Civil Service Reform Association, opposed the same. The hearing then closed.

A public hearing was held upon the proposed amendment of clause 13 of Civil Service Rule XIX., by adding thereto the following:

—"and in the Department of Docks and Ferries and in the outdoor forces of the Department of Parks and the offices of the Borough Presidents, Laborers of five years' standing may be properly assigned to guard the property of the said departments in connection with their duties as Laborers."

Hon. George M. Walgrove, Commissioner of Parks, The Bronx; Mr. John H. Stewart, Assistant Engineer in the Bureau of Highways, Manhattan; Mr. William H. Walker, Superintendent of Public Buildings and Offices, Manhattan; Mr. William H. Kearney, Chief Clerk in the office of the President of the Borough of The Bronx, and Mr. Moses Altman, representing the President of the Borough of Richmond, addressed the Commission in behalf of the amendment. Mr. Albert de Roode, Assistant Secretary of the Civil Service Reform Association, and Mr. S. William Briscoe opposed the same. The hearing then closed.

After the Commission had gone into regular session the minutes of the meeting held February 21 were approved.

On motion, it was

Resolved, That the classification of positions in the exempt class, as fixed by the Civil Service Rules, be and the same is hereby amended by including therein, in the Police Department, the following:

Executive Clerk to the Commissioner.

On motion, it was

Resolved, That the classification of positions in the non-competitive class, as fixed by the Civil Service rules, be and the same is hereby amended by including therein, under the heading "Department of Docks and Ferries," the following:

Quartermaster.

On motion, it was

Resolved, That the proposed amendment of clause 13 of Civil Service Rule XIX. be and the same is hereby laid over.

The Committee on Transfers recommended that the following transfers be approved:

C. N. Stepath, from the position of Assistant Engineer to that of Transitman in the office of the President of the Borough of The Bronx, he having formerly held the latter position.

William Cohen, from the position of Apothecary in Bellevue and Allied Hospitals to a similar position in the Department of Health.

Lorenzo L. Burke, from the position of Stenographer and Typewriter (fourth grade) in the Department of Water Supply, Gas and Electricity to a similar position in the Department of Docks and Ferries.

Frances E. Flynn, from the position of Typewriting Copyist (second grade) in the Department of Public Charities to a similar position in the Bureau of Buildings, Borough of Brooklyn.

And that the following be disapproved:

Walter S. Wolfe, from the position of Accountant at $1,500 per annum to that of Clerk in the Department of Finance, there being a preferred list for the latter position.

Daniel F. McCort, from the position of Inspector of Masonry in the Bureau of Sewers, Borough of The Bronx, to that of Building Inspector of Carpentry and Masonry in the Bureau of Buildings, Borough of The Bronx, the positions being dissimilar.

The recommendations of the Committee on Transfers were adopted.

The Committee on Reinstatements recommended that the following reinstatements be approved:

John J. Downes, in the position of Rodman in the office of the President of the Borough of The Bronx, as of February 1, 1906, he having resigned from a similar position on December 31, 1905.

James B. Van Vleck, in the position of Transitman and Computer in the office of the President of the Borough of Brooklyn, he having resigned from a similar position on August 14, 1905.

The recommendations of the Committee on Reinstatements was adopted.

The President presented the following report on transfers, reinstatements, etc., in the labor class, acted upon by him:

Transfers Approved.

Francis Pilon, from Dock Builder to Ship Carpenter, Department of Docks and Ferries.

Cornelius B. Hart, from Driver to Assistant Foreman, office of the President of the Borough of Richmond.

Tony Zehro, from Driver to Sweeper, Department of Street Cleaning.

Reinstatements Approved.

John Francesco, Sweeper, Department of Street Cleaning.

John A. Landusky, Sweeper, Department of Street Cleaning.

Reassignments Approved.

John Driscoll, Dock Builder, Department of Docks and Ferries.

Ash Sunderlin, Dock Builder, Department of Docks and Ferries.

Vincenzo Labriola, Laborer, office of the President of the Borough of Manhattan.

Edward F. Snediker, Paver, office of the President of the Borough of Manhattan.

James F. Gleason, Rammer, office of the President of the Borough of Manhattan.

Henry Laman, Laborer, office of the President of the Borough of Queens.

William Bossler, Rigger, office of the President of the Borough of Queens.

Leonard R. Tracy, Ship Carpenter, office of the President of the Borough of Queens.

August Schneckenburger, Painter, office of the President of the Borough of Queens.

Edward F. McCormack, Pipe Fitter's Helper, office of the President of the Borough of Queens.

Thomas S. McArdle, Laborer, office of the President of the Borough of Queens.

William P. Buckley, Mechanic's Helper, office of the President of the Borough of Queens.

Applications Granted.

Request of the President of the Borough of The Bronx for approval of his action in rescinding the dismissal of Patrick H. Kilgariff, Laborer, on January 13, 1906.

Request of the President of the Borough of The Bronx for approval of his action in rescinding the dismissal of William Clark No. 2, Laborer, on January 27, 1906.

Emergency Appointments Approved.

Robert Drugon and seventeen others as Climbers and Pruners in the Department of Parks, Manhattan and Richmond, for five days from February 19, 1906.

Edward Galvin and twenty others as Climbers and Pruners in the Department of Parks, Manhattan and Richmond, for five days from February 26, 1906.

Patrick Chapman and seven others as Climbers and Pruners in the Department of Parks, The Bronx, for five days from February 20, 1906.

Charles Speckman and two others as Climbers and Pruners in the Department of Parks, The Bronx, for five days from February 21, 1906.

George A. Daly and William H. O'Connor as Climbers and Pruners in the Department of Parks, The Bronx, for five days from February 22, 1906.

Patrick Chapman and seven others as Climbers and Pruners in the Department of Parks, The Bronx, for five days from February 26, 1906.

Charles Speckman and two others as Climbers and Pruners in the Department of Parks, The Bronx, for five days from February 27, 1906.

Applications Denied.

Request of the Commissioner of Bridges for authority to transfer James J. Daly from the position of Cabinet Maker to that of Carpenter, there being a preferred eligible list for the latter position.

Request of the President of the Borough of Manhattan for authority to reinstate John Ahern in the position of Laborer, he never having reported for work and his term of eligibility having expired.

Request of the President of the Borough of The Bronx for authority to transfer John Nagengast and John Deiser from the position of Cabinet Maker to that of Machinist's Helper, there being a preferred list for the latter position.

Request of the President of the Borough of The Bronx for authority to transfer William Szillst from the position of Cabinet Maker to that of Wheelwright, there being a preferred list for the latter position.

The report of the President was adopted.

The Secretary stated that, owing to the fact that the original applications filed by Thomas Harper, No. 15 Cleveland street, Corona, Long Island, and Charles R. White, No. 51 Lee avenue, Brooklyn, for the position of Prison Keeper, cannot be found in the office of the Commission, and that, after a careful search, the Record Clerk has been unable to locate the same, he had requested the candidates to furnish duplicate applications for the approval of the Commission. The same were accepted.

The Law Committee called the attention of the Commission to an opinion rendered by the Appellate Division of the Supreme Court, Second Department, on the appeal from an order of Mr. Justice Garretson, staying judgment pending the decision of the Court of Appeals in the case of Hale vs. Worstell et al., as follows:

"We think there was power at the Special Term to make the order appealed from, but that the discretion was not judiciously exercised in this case. No injury can occur by respecting the judgment of the Special Term and of this Court pending the appeal to the Court of Appeals, and it does not appear to us as a proper case for suspending its operation. Order reversed with $10 costs and disbursements, and motion denied with costs."

It appeared that the Appellate Division of the Supreme Court, Second Department, sustained the decision of Mr. Justice Gaynor in the above-entitled action, which declared that Mesrs. Worstell and McNamara had been illegally transferred to the positions of Superintendent and Assistant Superintendent of Baths, respectively, and Mr. Justice Garretson issued an order at Special Term staying the operation of that judgment pending an appeal from the order of affirmance of the Appellate Division. The Law Committee stated that, in view of the reversal of this order, as indicated above, the Commission was without power to continue certifying the pay rolls of Messrs. Worstell and McNamara for services rendered as Superintendent and Assistant Superintendent of Baths in the office of the President of the Borough of Brooklyn.

On motion it was

Resolved, That the President be and he hereby is requested to communicate with the President of the Borough of Brooklyn and inform him of the foregoing facts, and state that the Commission will decline to certify the pay rolls of Messrs. Worstell and McNamara in future; and to state further that, as the existing eligible list for Superintendent and Assistant Superintendent of Baths and Public Comfort Stations will expire by limitation on April 2, 1906, if he desires to make any appointments from said list they must be made before that date.

On motion it was

Resolved, That the President be and he hereby is requested to communicate with the Corporation Counsel and ask that, in future, he inform the Commission of the disposition made by the Courts of the cases involving questions of civil service law; and to state that as the Commission is constantly required to rule upon questions similar to those that are in litigation, it is important that it know what determination is arrived at by the Courts in each individual case.

The Secretary presented a report on the matter of the following-named Assistant Engineers serving in the offices of the President of the Borough of Queens and the President of the Borough of The Bronx, who, it had been alleged, did not possess ten years' experience in civil engineering, as required by the New York Charter:

John Clausnitzer, Josiah A. Briggs, Jr., C. N. Stepath, Thomas J. Dwyer, Egbert W. Lawrence, office of the President of the Borough of The Bronx, and Morris P. Stockwell, office of the President of the Borough of Queens, as follows:

"In the matter of Clausnitzer and others, Assistant Engineers, who were serving in the offices of the President of the Borough of The Bronx and the President of the Borough of Queens, and who did not possess the ten years' experience as civil engineers required by the Charter, I beg leave to report as follows:

"Mr. Stockwell, who was employed in the office of the President of the Borough of Queens, has been certified for appointment as Transitman, he being on the eligible list for that position.

"In the office of the President of the Borough of The Bronx, Messrs. Clausnitzer and Briggs have been dropped from the roll by President Haffen, with the request that their names be placed upon a 'preferred' list for the position of Assistant Engineer for appointment elsewhere. Mr. Stepath has been transferred to the grade of Transitman at this meeting. Mr. Thomas J. Dwyer has been examined by the Chief Examiner and has been found to possess the necessary ten years' experience. Mr. Egbert W. Lawrence has been unable to satisfy us that his experience covers that period, and the President of the Borough of The Bronx has therefore been requested to take some action in his case at the earliest possible date.

"This covers all the cases that have been brought to our attention where Assistant Engineers of less than ten years' experience are serving in the offices of the Borough Presidents."

The disposition made of the foregoing cases by the Secretary was approved, and he was instructed by the Commission to place the names of Messrs. Clausnitzer and Briggs upon a preferred list for the position of Assistant Engineer for certification to any department requiring their services, except the offices of the Borough Presidents and the Department of Water Supply, Gas and Electricity; also to note upon the records that Mr. Thomas J. Dwyer possessed the ten years' experience as a civil engineer required by law.

The Secretary stated that the following communications had been received from the Department of Parks and the Department of Bridges, in answer to the Commission's request for information regarding the complaint filed by Mr. S. William Briscoe, on behalf of the Association of City Attendants, against the assignment of laborers, cleaners and other persons holding titles in the labor class to perform the duties attaching to the position of Attendant:

"Department of Parks,
"February 18, 1906.

"FRANK A. SPENCER, Esq., Secretary, Municipal Civil Service Commission:

"Dear Sir—In reply to your communication of the 16th inst., requesting report upon the complaint filed with your office by the Association of City Attendants to the effect

that certain persons employed as Cleaners (female) in this Department are not performing duties in accordance with their title, I am directed by the Commissioner of Parks for the Boroughs of Manhattan and Richmond to state that the persons named, eight in number, were appointed as Cleaners and are employed as such. In this Department the duties of Cleaners and female Cottage Attendants are practically the same. Their pay ($45 per month) is the same in both grades. For some time past Cleaners have been employed, when required, in preference to Attendants, for the reason that as a rule the latter are unwilling to accept the compensation paid by this Department.

"Their duty consists in keeping the park cottages and comfort stations, where they are assigned, clean, which seems to come as near to the titles under which they are employed as it is possible to so conform.

"This office is not advised as to the technology of the duties of Attendants as the same may be defined or understood by the Association of City Attendants, but it is thought that when a person is employed as a Cleaner and put at work cleaning there can be no violation of the Civil Service Law in such employment.

"Respectfully,
"CLINTON H. SMITH,
"Assistant Secretary, Park Board."

"Department of Bridges,
"Brooklyn, February 19, 1906.

"Hon. JAMES W. STEVENSON, Commissioner of Bridges:

"Sir—Replying to your letter of the 17th inst. transmitting communication of the 16th inst. from the Municipal Civil Service Commission quoting complaint of S. W. Briscoe, I beg to submit the following report:

"'Susan Cullen, of whom complaint is made as performing duties not in accordance with her title, died on October 15, 1905, and the fact was duly reported. It is further stated that ——— Ryan, name not fully given, while holding title of Laborer, is performing duties of Attendant. Such is not the fact, and Lizzie Ryan, who is performing such duties, was certified for the position with title of Attendant, being appointed on December 13, 1905.'

"The four remaining women were all appointed prior to July 18, 1896, and have held their present title and performed their duties since their appointment, in one case twenty-three years. Under section 597 of the Charter of The City of New York it is provided that 'The * * * subordinates of the New York and Brooklyn Bridge * * * in office or employment at the time of the passage of this act * * * shall continue to hold such places and positions.'

"I therefore beg to advise you that there has been no violation of the law as stated in the complaint.

"Respectfully,
"KINGSLEY L. MARTIN, Engineer in Charge."

The Secretary was instructed to communicate with Mr. Briscoe and state that the said departments had reported to the Commission, and that, after consideration of the matter, the Commission was of the opinion that there was no such violation of the Civil Service Law in those departments as alleged in his communication.

The Secretary stated that the following-named candidates for Fireman in the Borough of Richmond, who had been notified to present themselves before the Commission to show cause why their names should not be stricken from the eligible list for that position, had failed to appear:

Louis Siegel, No. 104 Richmond turnpike, Tompkinsville.
John Dollard, No. 104 Richmond turnpike, Tompkinsville.
James Gildea, No. 104 Richmond turnpike, Tompkinsville.
Henry J. Emde, No. 6 Housman avenue, Port Richmond, Staten Island.

On motion, it was

Resolved, That the Secretary be and he hereby is directed to remove the names of Louis Siegel, John Dollard, James Gildea and Henry J. Emde from the eligible list for the position of Fireman in the Borough of Richmond, under the provisions of Civil Service Rule VII., paragraph 14.

The following report was presented from the Chief Examiner with reference to the case of four candidates for promotion to Captain of Police, who were told by a monitor that they might leave the examination room after they had finished their first paper on the morning of the examination, which they did, instead of waiting to receive and complete the second paper given to the candidates that morning, the paper on "Laws and Ordinances":

"New York, February 26, 1906.

"With reference to the four candidates for Captain of Police who did not receive the paper on Laws and Ordinances, I have to report as follows:

"There were four such candidates, Nos. 12, 19, 313 and 338. With reference to Nos. 12 and 19, the Monitors of that section, Messrs. McGuire and O'Leary of this office, assure me that they did not give the candidates permission to leave after handing in the first paper, Laws and Ordinances being the second. With reference to the others, the case seems to be in doubt, although I am inclined, from what evidence I can get, to believe that the Monitor, Mr. Kidd, was in error. I wrote to Mr. Kidd on January 29 requesting him to call at this office. He did call shortly afterward and I directed him to make a report of the occurrence. I have not seen him since nor heard from him, although I wrote to him as follows:

"'I am greatly surprised that I have not yet received the report you promised to send the other day you were at this office. Please be good enough to send it in immediately.'

"On February 8 I again wrote, as follows:

"'I wrote you on the 2d of February requesting an immediate reply in regard to the report which you had previously promised to furnish me with. Unless I hear from you by the 10th, I shall assume that you have resigned your position as a Monitor.'

"In view of this fact, I respectfully recommend that Mr. Kidd be notified to show cause why he should not be dismissed from the position of Monitor."

The President stated that he had investigated the matter and was of the opinion that an injustice had been done the candidates.

On motion, it was

Resolved, That the Secretary be and he hereby is directed to instruct the Chief Examiner to prepare a paper on Laws and Ordinances and summon Candidates Nos. 12, 19, 313 and 338 for a special examination on that subject, it being due to an error on the part of a Monitor employed by the Civil Service Commission on the day of the examination for promotion to Captain that the aforesaid candidates did not complete their paper on that subject; and be it further

Resolved, That the Secretary be and he hereby is instructed to communicate with Mr. George W. Kidd, No. 160 Calyer street, Brooklyn, and request him to appear before the Commission on Wednesday, March 7, 1906, at 10 o'clock a. m., to show cause why he should not be dismissed from the position of Monitor.

A communication was presented from the Chief Examiner, dated February 21, stating that the applications of Philip F. Leddy, No. 335 East Thirty-ninth street, and Max C. Benisch, No. 360 Stockton street, Brooklyn, candidates for Patrolman, had been rejected under Rule VII. of the Commission, for the reason that the first named candidate made a false statement in regard to the date of his birth, and that the second named candidate had been dismissed from the position of Patrolman in the Police Department for unsatisfactory services. The action of the Chief Examiner was sustained.

The appeals of the following named persons were denied, it appearing from reports submitted by the Chief Examiner, with reference to same, that the candidates pointed out no errors of marking or rating, and that their appeals therefore did not come within the provisions of Civil Service Rule IX.:

John W. Laughton, candidate for Fireman, Richmond.
Charles H. Noonig, candidate for Fireman, Richmond.
Thomas J. Lynch, candidate for Fireman, Richmond.
Edward J. Kane, candidate for Fireman, Richmond.
Harry M. Stone, candidate for Fireman, Richmond.
Walter G. Haslam, candidate for Fireman, Richmond.
George Bauer, Jr., candidate for Fireman, Richmond.
William Tranter, candidate for Fireman, Richmond.
Andrew J. Harris, candidate for Fireman, Richmond.

A communication was presented from the Chief Examiner, dated February 21, transmitting reports from Mr. Conway and Miss Smith, Examiners, with reference to the present form of experience sheet, he having been requested by the Commission to investigate the matter of amending the same so that candidates will not be led into revealing their identity by the questions asked them, as is now the case. Mr. Conway stated, among other things, as follows:

"I have gone over the form now in use and cannot see any way in which it can be altered to bring about the desired result without sacrificing some of the most important questions, which bring out the most pertinent and material facts in the way of experience which the candidate has to offer.

"Prior to the preparation of the forms now in use, the question of the candidates revealing their identity came up in almost every examination, but since that time the number has been comparatively few, and I doubt if any form can be prepared which would absolutely eliminate the possibility of revealing identity without entirely destroying the usefulness of the form itself. I might call your attention to the fact that when this form was prepared by the late Mr. Byrne and myself it was proposed that these experience sheets should be examined closely in the first instance, not for the purpose of putting a rating thereon, but with the object of ascertaining whether there was any 'fraud' in the sheet itself, and, if necessary, comparing that with other experience sheets of this same candidate on file in this office, or making such other investigations as might be considered necessary.

"If this preliminary examination was given to these experience sheets, and it was found that the identity in any individual case had been revealed, the candidate could be notified and given a chance to put in an amended sheet. This practice, if carried out, would make it impossible to have any candidate rejected on the ground of revelation of identity.

"In conclusion, I would suggest that the original plan be carried out; that the experience papers be kept on file and gone over in the first instance by an Examiner for the dual purpose of ascertaining if there has been any revelation of identity and if there has been any fraud on the part of the candidate."

After a careful consideration of the matter, the Secretary was instructed to communicate with the Chief Examiner and order that he designate some one in his division to examine the experience papers filed by candidates, in order to see that they have no identifying mark, before their examination papers are given out to the Examiners for marking and rating.

A communication was presented from the Chief Examiner, dated February 20, referring to the Commission the question whether the experience paper of John J. Goff, candidate for Axeman, should receive any consideration. It appeared that the examination for Axeman was held on November 3 and that the experience sheets given the candidates bore the stamped direction that the same must be handed in on the day of the examination; that the candidates were further notified on the day of the examination that those who had failed to present their experience sheets at that time must file them with the Commission not later than November 8, and that Mr. Goff did not transmit his experience paper to the Commission until February 20, 1906. The Chief Examiner was instructed to give the paper no consideration.

A communication was presented from the Chief Examiner, dated February 20, with reference to the protest of four candidates for the position of Assistant Engineer in the Rapid Transit Railroad Commission against the length of the mathematics paper submitted to them, and stating that he had referred the matter to Mr. Byrne, the Examiner who prepared the said paper, who recommended that the papers be rated on the following basis:

That the paper of the candidate who answers the greatest number of questions correctly be taken as a model, and the other papers rated in accordance with their approximation to that.

After a careful consideration of the matter, the Secretary was instructed to direct the Chief Examiner to rate the mathematics paper in the said examination on the following basis:

Those papers in which any seven correct solutions of single problems are given shall be marked perfect and the other papers rated accordingly.

A communication was presented from the Chief Examiner, dated February 26, with reference to the various complaints that had been made about the mathematics paper in the recent examination for Transitman and Computer, and stating that the matter had been referred to Mr. Byrne, who drew up the paper in question, and that he made the following recommendation which, if adopted, in his (the Chief Examiner's) opinion, would work substantial justice:

"Regarding the communication * * * objecting to the mathematical paper of Transitman and Computer, there were five questions covering eleven problems: Four of these problems can be solved without the use of logarithms, two could be solved without the use of logarithms, but require a table of natural sines and tangents; question 5 contained five problems and required logarithms. Thus four problems can be solved without the use of tables. As tables were not furnished, I would rate four correct answers at 80, three correct answers at 70, two at 60 and one at 25. In this way the interests of the candidates will be protected and no injustice done."

After consideration of the matter, the Secretary was instructed to direct the Chief Examiner to mark those papers perfect, in which any eight problems had been answered correctly, and to rate the others accordingly.

A communication was presented from the Chief Examiner, dated February 23, stating that the appeal of David J. Murphy, candidate for Sergeant of Police, did not, in his opinion, present a case where the Commission could take any action. The appeal was denied.

A communication was presented from the Chief Examiner, dated February 23, stating that the examination for Chainman and Rodman, Board of Water Supply, was completed on February 21, 1906.

On motion, it was

Resolved, That the eligible list for the position of Chainman and Rodman, Board of Water Supply, be and the same is hereby established by the Municipal Civil Service Commission as of February 21, 1906, and the Secretary be and he hereby is instructed to certify from same in answer to requisitions for eligibles for that position.

The following communication from the Labor Clerk, dated February 27, was presented:

"I desire to call your attention to the fact that there are at present eighteen eligible lists in Part III. that will have been in force for a period of two years and two months on July 1, 1906. The original trade school examinations for these positions were held in the early part of May, 1904, and their term of eligibility would have expired on July 1, 1905, but in accordance with Clause 9 of Rule XIX., the persons appearing on the eligible lists in force on June 30, 1905, were given a re-examination physically, and their term of eligibility was continued for an additional year. None of these lists, in their present condition, contain the required number of names under the rules, and in view of the fact that these eligibles had one re-examination, and that since the promulgation of these lists there have been nine new positions classified in Part III., for which we are compelled under the rules to hold examinations, I respectfully recommend that you order these examinations.

"It will necessitate the examining of some five or six hundred candidates for the various positions in Part III., and as we have determined that the cost per capita is $1.07 in previous examinations held, you will see that the expense attached to these examinations will be less than $1,000.

"I respectfully call your attention to Clause 6 of Rule XIX., which says:

"'The number called for such examination shall be sufficient to provide an adequate registration list, but shall in no case be less than fifty, if that number have applied.'

—"and as the positions of Foreman Blacksmith, Foreman Bricklayer, Foreman Carpenter, Foreman Dockbuilder, Foreman House Painter, Foreman Machinist, Foreman Pipe Caulker, Foreman Plumber and Foreman Riveter are practically new positions, for which no eligibles are at present in existence, we are compelled, under the rules, to hold these examinations to formulate the requisite eligible lists.

"You will see by the table submitted, the number of applications that are now on file, and the number of appointments from these several lists during the years 1904, 1905 and 1906 to date. You will also note that none of these lists contain the number required under Clause 6 of Rule XIX., and your attention is particularly called to the large number of applications on file for these several positions. If new examinations are not called a large number of the applications on file will terminate for the reason that their application has been in force for a period of more than two years, and as persons who filed applications for positions in Part III. of the Labor Class, after the date of the several examinations for these positions in 1904 will terminate without ever having been called, I can see no reason why these examinations should not be held to procure the adequate number of names for our eligible lists, and I most respectfully ask for your approval to my recommendation."

On motion, it was

Resolved, That the Labor Clerk be and he hereby is instructed to proceed with examinations for the purpose of establishing eligible lists for the following positions:

Blacksmith.
Bricklayer.
Carpenter.
Decorator.
Dockbuilder.
Grainer.
House Painter.
Housesmith.
Letterer.
Foreman Blacksmith.
Foreman Bricklayer.
Foreman Carpenter.
Foreman Dockbuilder.
Pipe Caulker.
Pipe Fitter.
Plasterer.
Plumber.
Saw Filer.
Striper.
Tapper.
Tinsmith and Roofer.
Varnisher.
Foreman House Painter
Foreman Machinist.
Foreman Pipe Caulker.
Foreman Plumber.
Foreman Riveter.

A communication was presented from the Record Clerk, dated February 25, stating that the last examination for the position of Junior Assistant Librarian was held on September 22, 1905, and requesting to be instructed, in view of the small number of applications usually filed for that position, whether the provisions of Civil Service Rule VII., section 12, should not be waived in connection with the coming examination for Junior Assistant Librarian.

On motion, it was

Resolved, That the provisions of Clause 12 of Civil Service Rule VII., to the effect that "No person who has entered any examination for appointment to a competitive position and failed therein or who has withdrawn therefrom, shall be admitted within nine months from the date of such examination to a new examination for the same position," be and the same are hereby waived, so far as they apply to the coming examination for Junior Assistant Librarian.

A letter was presented from the Secretary of the State Civil Service Commission, dated February 23, transmitting a communication from Messrs. John P. Worstell and Joseph P. McNamara, dated February 15, asking the State Commission to investigate the matter of the citizenship of one Edward Kerschner, whose name appears upon the eligible list for Superintendent of Baths and Public Comfort Stations, and which name the Commission refused to strike from that list on the ground of his being a non-resident of the State of New York. It appeared that Messrs. Worstell and McNamara, in their communication, requested the State Civil Service Commission to investigate the action of the Municipal Commission in declining to remove Mr. Kerschner's name from the said list. The Secretary was instructed to communicate with Mr. Birdseye and state that the Commission had thoroughly investigated the matter, that it had Mr. Edward Kerschner appear before it, and, as a result of said hearing, was satisfied that there was no reason for striking his name from the eligible list.

A communication was presented from the President of the Borough of Queens, dated February 16, requesting an amendment of the Civil Service rules so as to permit of the preparation of eligible lists for positions in the labor class for certification to particular wards of the borough rather than the entire borough. The request was denied.

Communications were presented from the President of the Borough of Richmond, dated February 15 and 20, requesting authority to appoint the following named men provisionally to the position of Axeman, pending the establishment of a new eligible list for that position:

William Kessler, Raymond Hall, F. T. Musson, Peter Kiernan, Dudley Worth,

—and authority to appoint the following named men provisionally, pending the establishment of the eligible list for Topographical Draughtsman:

H. Everett Meets, H. S. Wooden.

The requests were granted, and the Secretary was instructed to direct the Chief Examiner to conduct a non-competitive examination of the candidates, in accordance with Civil Service Rule XII., paragraph 3.

A communication was presented from the President of the Borough of Richmond, dated February 20, requesting authority to continue the provisional employment of the following named persons until the promulgation of the new eligible lists for those positions:

Clarence J. Seaton, Topographical Draughtsman.
J. D. Kohlmann, Topographical Draughtsman.
Arthur R. Butler, Topographical Draughtsman.
John R. Ford, Axeman.
Terrence J. Lynch, Axeman.

The Secretary stated that the sixty-day period for which said persons were appointed, under Rule XII., paragraph 3, had expired. The request was granted, and the Secretary was instructed to attach a special certificate to the pay-rolls of the aforesaid persons when presented, setting forth the facts in the case.

The Secretary presented to the Commission a supplementary pay-roll of Willis D. Sprague, covering services rendered as a Stationary Engineman in the Department of Public Charities for four days. It appeared that the Commission had certified Mr. Sprague's pay-roll for seven days in October, he having been employed in an emergency caused by the illness of the engineer at the "Farm Colony," in the Department of Public Charities, but declined to pass it for the four additional days during which he served. The Secretary stated that it appeared from several communications from the Department of Public Charities, as well as a report which had been made by the Finance Department on a claim which Mr. Sprague filed for the money due him for the said four days' services, that the same had been absolutely necessary and that it was impossible to dispense with him until the engineer who had been ill returned to duty, and he therefore recommended that the pay-roll covering the four days' time be certified by the Commission, as that was the only way that Mr. Sprague could obtain his money. The recommendation was adopted.

A communication was presented from the Board of Water Supply, stating that they had made several attempts to secure an Office Boy from the eligible list for that position for assignment in a locality from 20 to 100 miles from New York City, but that they had been unable to do so, each person notified having declined the position on the score of "locality"; and, in view of the that fact, the Board requested that the position of Office Boy for employment in a locality more than 20 miles from New York City be exempted from competitive examination, under the provisions of section 7 of Rule XII.

On motion, it was

Resolved, That the Board of Water Supply of The City of New York be and it hereby is authorized to employ Tracey L. Elmendorf as an Office Boy, under the provisions of Civil Service Rule XII., paragraph 7, for employment in a locality more than twenty (20) miles from New York City, it appearing that he is a resident of the locality in which he is to be employed, and that appointment from the eligible list for Office Boy is not practicable.

A communication was presented from the Chief Engineer of the Rapid Transit Railroad Commission, dated February 19, requesting that Messrs. Dean G. Edwards and Herbert M. Hale be restored to eligibility for appointment to the position of Assistant Engineer at a salary of $1,350 per annum, in order that they might be promoted to that salary in that Department. The Secretary stated that the candidates appeared upon a list for Assistant Engineer in the Board of Water Supply, but that they declined appointment in that Department at a salary of $1,350 per annum. The request was denied.

A communication was presented from the Secretary of the Department of Taxes and Assessments, dated February 21, requesting approval of a leave of absence, without pay, granted George H. Pride, a Draughtsman, until June 1, 1906. The Secretary stated that Mr. Pride had been granted a leave of absence, without pay, for four months from October 23, 1905. The Secretary was instructed to communicate with the Department of Taxes and Assessments and state that the Commission would approve the leave of absence until April 23, 1906, a period of six months, as provided by Rule XIII., paragraph 2.

A communication was presented from the President of the Borough of The Bronx, dated February 20, requesting approval of a leave of absence, without pay, for two months from February 26, granted John J. Coyne, Inspector of Regulating, Grading and Paving. It appearing from the physician's certificate furnished that the said leave of absence was granted on account of illness, the same was approved.

A communication was presented from the Deputy Commissioner of Bridges, dated February 23, stating that Messrs. Madison S. Jones and Robert D. Burroughs, whose names were certified for appointment to the position of Stenographer and Typewriter in that department under date of February 9, and who the department had notified the Commission had failed to respond to the notices sent them, had communicated with him and declined the positions offered them, one on the score of "location," and the other on the score of "insufficient compensation." The Secretary was instructed to amend his records accordingly.

A report of the Board of Examiners for positions in the non-competitive class in the Department of Correction, dated February 28, was approved upon the recommendation of the Chief Examiner.

A communication was presented from the Secretary of the Rapid Transit Railroad Commission, dated February 27, requesting authority to employ the following named persons provisionally as Axemen, pending the establishment of the new eligible list for that position:

John F. Fox, Frederick E. Thatcher, Edward S. Freeman, Ignatius Conway.

The request was granted and the Secretary was instructed to direct the Chief Examiner to conduct a non-competitive examination of the candidates, in accordance with Civil Service Rule XII., paragraph 3.

On motion, it was

Resolved, That the Secretary be and he hereby is instructed to direct the Chief Examiner to proceed with open competitive examinations for the following positions:

Chemist.
Laboratory Assistant.

A communication was presented from the President of the Borough of Brooklyn, dated February 23, requesting an amendment of the classification of positions in the competitive class by including therein the position of Consulting Engineer. The Secretary was instructed to advertise a public hearing on the proposed amendment, in accordance with Civil Service Rule III., to be held on Wednesday morning, March 7, 1906, at 10 o'clock.

A communication was presented from the Board of Water Supply, dated February 27, requesting authority to employ the following named men provisionally, pending the establishment of the new eligible list for Draughtsman's Helper:

F. P. L. Mills, Chester W. Allen, Charles J. Bihl, Morris Brown, George Burrows, Oscar S. Wells.

The request was granted, and the Secretary was instructed to direct the Chief Examiner to conduct a non-competitive examination of the candidates in accordance with Civil Service Rule XII., paragraph 3.

A communication was presented from the Secretary of the Department of Health, dated February 26, in answer to a communication from President Baker, to the effect that his explanation regarding the "Spillane matter" was not satisfactory to the Commission, and that Mr. Spillane must be appointed to the position of Disinfector in the Department of Health, or else the services of Joseph M. Kennedy, who was appointed at the time that Mr. Spillane should have been appointed from the preferred list, must be dispensed with. Secretary Scheffer stated in his communication that a notice was sent to Mr. Spillane on February 24, requesting him to report for duty, and that he would be appointed providing that he reported within the time prescribed by the Civil Service Rules.

An affidavit was presented from Valentine C. Murray, dated February 13, to the effect that he never received a notice from the Board of Education to report with reference to a possible appointment to the position of Janitor-Engineer, and requesting that his name be restored to the eligible list for that position. The Secretary stated that Mr. Murray's name had been dropped from the said list on the statement of the Board of Education that he had failed to report to a notice sent him on January 23. The Commission ordered that the name be restored to the list.

A certificate was presented from Dr. J. H. Fuchsius, No. 131 West One Hundred and Twenty-third street, dated February 19, informing the Commission that Mr. J. F. Skelly, Assistant Secretary, had been ill with pneumonia and that he had advised him to leave the City for a period of two or three weeks while convalescing. The communication was ordered filed.

A communication was presented from Morris Guttchen, No. 1009 Jennings street, The Bronx, dated February 20, requesting that his name be restored to the eligible list for Laboratory Assistant, and stating that the statement of the Board of Health to the effect that he had failed to report to a notice of appointment sent him on February 7, 1906, was incorrect, as he called at that Department and saw in person Mr. Atkinson, Chief Chemist. The request was granted.

A communication was presented from Herbert C. Hill, No. 330 Clermont avenue, Brooklyn, dated February 20, requesting that the records of the Commission be changed to show that he declined appointment to the position of Transitman in the Borough of Richmond on February 17 on the score of "location." The Secretary stated that Mr. Hill addressed a communication to him on that date stating that it was impossible for him to accept the appointment at the present time, and that he had therefore noted the fact that the candidate declined on the score of "temporary inability to accept."

Communications were presented from Gurdon S. Mumford and Ralph W. Greenlaw, dated February 19, waiving appointment to the position of Assistant Engineer in the Board of Water Supply at $2,000 per annum, but requesting that their names be continued upon the eligible list for that position. The Secretary was instructed to communicate with the candidates and inform them that as they had declined the appointments offered them at the salary for which the list was promulgated, their names could not longer remain upon same.

A communication was presented from the Secretary of the Civil Service Reform Association, dated February 16, requesting the Commission to again consider the matter of placing the position of Foreman, of whatever designation, in the Competitive Class. The Secretary was instructed to communicate with Mr. Goodwin and state that, in view of the fact that the Commission had lately made extensive changes in the labor classification with reference to the position of Foreman, it did not deem it advisable at the present time to place the position in the Competitive Class.

An affidavit was presented from Frederick C. O'Neill, No. 10 Bay street, Tompkinsville, Staten Island, candidate for the position of Fireman in the Borough of Richmond, requesting permission to change the date of birth set forth in his application from December 23, 1877, to December 23, 1876, that being the correct date of his birth, the error having been made unintentionally by him. The request was granted.

A communication was presented from Mary Sullivan, No. 312 East Thirty-second street, Manhattan, dated February 27, requesting that her application for the position of Attendant be accepted, notwithstanding the fact that she had never been naturalized. The requirement of naturalization was waived in her case, and the application was accepted.

A communication was presented from Stockton B. Colt, Esq., Architect, No. 287 Fourth avenue, Manhattan, dated February 19, acknowledging receipt of the plan of the staircase to be constructed from the eleventh to the twelfth floor in the Barclay Building, for the Commission's new offices, and stating that he would prepare the proper working drawings and obtain an estimate to install the staircase, and submit the same for the Commission's final approval.

The Communication was ordered filed.

The Commission then adjourned to meet on Wednesday morning, March 7, 1906, at 10 o'clock.

F. A. SPENCER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION.

Minutes of the meeting of the Civil Service Commission of The City of New York, held March 7, 1906, at No. 61 Elm street.

Present—Hon. William F. Baker (President), Hon. R. Ross Appleton, Hon. Alfred J. Talley, Civil Service Commissioners.

The President presided.

A public hearing was held on the matter of amending the classification of positions in the competitive class, Part VII., by including therein, in Grade 6, the following position:

Consulting Engineer.

The President read a communication from Hon. Bird S. Coler, President of the Borough of Brooklyn, urging the adoption of the proposed amendment and transmitting a copy of the communication addressed by him to the Board of Estimate and Apportionment, setting forth his reasons for requesting that the position be established for his Department. There was no opposition and the hearing closed.

The Commission then went into regular session.

The minutes of the meeting held February 28 were approved.

On motion it was

Resolved, That the matter of amending the classification of positions in the competitive class, Part VII., by including therein, in Grade 6, the title Consulting Engineer, be and the same is hereby laid over.

The Committee on Transfers recommended that the following transfers be approved:

Egbert W. Lawrence, from the position of Assistant Engineer in the office of the President of the Borough of The Bronx, to that of Transitman and Computer, he having formerly held the latter position.

Thomas J. Curran, from the position of Stationary Engineman in the Department of Health, to a similar position in the office of the President of the Borough of Manhattan.

Jeremiah I. Bacon, from the position of Auditor of Accounts in the Police Department, at a salary of $3,000 per annum, to that of Examiner in the Department of Finance, at a salary of $1,800 per annum.

John J. Cullen, Stationary Engineman, Department of Water Supply, Gas and Electricity, to the office of the President of the Borough of Manhattan.

Arthur B. Tracy, from the position of Inspector of Tenements in the Tenement House Department, to the position of Bookkeeper, with salary at the rate of $1,200 per annum, in the Department of Finance, Borough of Manhattan.

William J. Colihan, from the position of sixth grade Clerk to the Department of Taxes and Assessments to a similar position in the office of the Superintendent of Buildings, Borough of Manhattan.

Jacob S. Langthorne, from the position of Engineer in Charge in the Department of Bridges to the position of Assistant Engineer in the Board of Water Supply.

The recommendation of the Committee on Transfers was adopted.

The Committee on Reinstatements recommended that the reinstatement of Eduardo Breker in the position of Axeman in the Topographical Bureau, office of the President of the Borough of Richmond, be allowed, he having resigned from a similar position on May 2, 1905.

The recommendation was adopted.

On motion, it was

Resolved, That John J. Donlan, residing at No. 291 Irving avenue, Brooklyn, be and he hereby is appointed to the position of Junior Clerk in the office of the Civil Service Commission, with compensation at the rate of $480 per annum, to take effect March 6, 1906.

The President presented the following report on transfers, reinstatements, etc., in the labor class, acted upon by him:

Transfers Approved.

John McCollough, from the position of Oiler, Department of Water Supply, Gas and Electricity, to a similar position in the office of the President of the Borough of Manhattan.

Michael Joyce, from Hostler to Mechanic's Helper, in the Department of Street Cleaning.

James McGraw, from Laborer to Assistant Foreman, in the Department of Water Supply, Gas and Electricity.

Reinstatements Approved.

Patrick Collins, Sweeper, in the Department of Street Cleaning.
Matthew P. Farley, Sweeper, in the Department of Street Cleaning.
William Bell, Sweeper, in the Department of Street Cleaning.

Reassignments Approved.

William Kavanagh, as a Laborer in the Department of Docks and Ferries.

Daniel Cronin, as a Laborer in the office of the President of the Borough of Manhattan.

Applications Granted.

Request of the President of the Borough of The Bronx, for approval of his action of August 26, 1905, whereby he rescinded the dismissal of John F. Curley, a Foreman of Laborers.

Request of the President of the Borough of Queens, for approval of his action in rescinding the dismissal of Edward Dooley, a Flagger.

Request of the President of the Borough of Brooklyn, dated February 27, for authority to grant a leave of absence for two months to John J. Keenan, a Laborer.

Emergency Appointments Approved.

Edward Galvin and twenty-two other men as Tree Climbers and Pruners, for five days from March 3, 1906, in the Department of Parks, Boroughs of Manhattan and Richmond.

George A. Daly and William H. O'Connor, as Tree Climbers and Pruners, for five days from February 28, 1906, in the Department of Parks, Borough of The Bronx.

Patrick Chapman and seven other men as Tree Climbers and Pruners for five days from March 3, 1906, in the Department of Parks, Borough of The Bronx.

Charles Speckman and two other men as Tree Climbers and Pruners for five days from March 5, 1906, in the Department of Parks, Borough of The Bronx.

Applications Denied.

Request of the Commissioner, Department of Docks and Ferries, for authority to transfer Stephen Broe, Andrew Erikson, John H. Granthan, Jacob Landusky, James P. McWilliams, Anton Olsen, Charles J. Rosens and Michael Tomasule, from Deckhand to Laborer, for the reason that these men had not been in the service of the Department of Docks and Ferries for one year.

Request of the Commissioners of Accounts for authority to reinstate Simeon H. Brown, for the reason that he has not been employed in the Department within one year.

Request of the President of the Borough of Queens for authority to transfer Thomas Winn from Laborer in the Department of Bridges to Laborer in the office of the President of the Borough of Queens, for the reason that there was a preferred eligible list for Laborer in that Department.

The report of the President was adopted.

The Secretary stated that Mr. George W. Kidd, of No. 160 Calyer street, Brooklyn, who was notified that he would be given an opportunity to be heard on Wednesday morning, March 7, as to why he should not be dismissed from the position of Monitor in the Civil Service Commission, had failed to present himself for such a hearing.

On motion, it was

Resolved, That Mr. George W. Kidd, of No. 160 Calyer street, Brooklyn, be and he hereby is dismissed from the position of Monitor in the Civil Service Commission for incompetency, under the provisions of Civil Service Rule XVI.

A communication was presented from Mr. John Casey, Clerk in the office of the Commission, dated February 27, with reference to the examination papers of Thomas L. Wallace, candidate for the position of Clerk. It appeared that upon comparison of the statements contained in the candidate's application and those set forth by him upon his "declaration sheet," that certain discrepancies were discovered by Mr. Casey, who immediately reported the same to the Secretary; that a notice was sent to Mr. Wallace on December 10, 1905, to call at the office of the Commission at once with reference to the matter, and that his certification and appointment to the position of Clerk in the Board of Elections were immediately canceled. The candidate failed to appear in answer to the notice sent him.

On motion, it was

Resolved, That the name of Thomas L. Wallace, residing at No. 749 Tenth avenue, Manhattan, be and the same is hereby removed from the eligible list for Clerk, under the provisions of Civil Service Rule VII., paragraph 14.

Communications were presented from the Chief Examiner, dated February 27, stating that an examination of the appeals of T. C. F. Byrnes, candidate for Junior Clerk, and William F. Humphreys, candidate for Fireman, Borough of Richmond, showed that the same did not come within the provisions of Civil Service Rule IX., as no errors or mistakes of marking or rating were pointed out by the candidates. The appeals were denied.

A communication was presented from the Chief Examiner, dated February 28, transmitting a report from the Clerk in charge of efficiency records, showing that the following-named departments have not filed such records for the six months ending September 30, 1905:

Bureau of Elections.
City Record.
Coroner's Office.
Law Department.
Mayor's Office.
Park Department.
Tenement House Department.
Department of Taxes and Assessments.
President, Borough of Queens.
President, Borough of Brooklyn.
Board of Estimate and Apportionment.

—and also stating that no efficiency records had ever been received from the Mayor's office of the offices of the Coroners since the establishment of the system. The Secretary was instructed to communicate with the said departments and again call their attention to the provisions of Civil Service Rule XV. regarding the efficiency records of graded employees, and to give them final notice that unless such records were forthcoming at once no promotion examinations would be conducted in May for those departments.

A communication was presented from the Chief Examiner, dated February 28, with reference to the affidavit presented by John Cooperstock, whose name appears upon the eligible list for Assistant Engineer, resulting from the examination of August 12, 1904, to the effect that he possesses ten years' experience as a Civil Engineer. The Chief Examiner stated that after an examination of the table of experience submitted by Mr. Cooperstock, he was of the opinion that the candidate did not possess the required ten years' experience. The Secretary was instructed to transmit a copy of the Chief Examiner's report to the candidate and inform him that his request that it be noted upon the eligible list that he possessed ten years' experience as a Civil Engineer, could not be granted.

The following communication from the Chief Examiner, under date of March 1, was presented:

I have the honor to submit the following statement of examinations held during the month of February:

Date.	Examinations.	No. of Candidates.
2.	Assistant Secretary, non-competitive	1
3.	Axeman, non-competitive	3
3.	Topographical Draughtsman, non-competitive	4
6.	Junior Assistant Librarian, non-competitive	6
6.	Axeman, non-competitive	1
1.	Financial Clerk	343
9.	Probation Officer, Special Parole Officer	372
13.	Assistant Engineer, Rapid Transit	157
14.	Promotion to Engineer of Steamer, Fire Department	343
15.	Inspector of Steel Construction	79
16.	Transitman and Computer, Rapid Transit	413
17.	Axeman, non-competitive	1
19.	Promotion to eighth grade Clerk, Water Supply	1
23.	Supervising Nurse, non-competitive	1
27.	Mechanical Draughtsman, Electrical Heating and Ventilating, and Sanitary	93

No.	Examinations.	Number Examined.
7	mental, competitive	1,800
1	mental, promotion	1
7	mental, non-competitive	17
15		1,818

Communications were presented from the Chief Examiner, dated February 27 and 28 and March 1, stating that the examinations for Inspector of Cement Tests, and that for promotion to Foreman in the Fire Department, and that for Topographical Draughtsman were completed on February 27 and March 1, 1906.

On motion, it was

Resolved, That the eligible list for the position of Inspector of Cement Tests, resulting from the examination held on January 24, be and the same is hereby established by the Municipal Civil Service Commission as of February 27, 1906, and the Secretary is hereby instructed to certify from same in answer to requisitions for eligibles for that position.

On motion, it was

Resolved, That the eligible list for promotion to the position of Foreman in the Fire Department, resulting from the examination held on December 6, 1905, be and the same is hereby established by the Municipal Civil Service Commission as of February 27, 1906, and the Secretary is hereby instructed to certify from same in answer to requisitions for eligibles for promotion to that position.

On motion, it was

Resolved, That the eligible list for the position of Topographical Draughtsman, resulting from the examination held October 31, 1905, be and the same is hereby established by the Municipal Civil Service Commission as of March 1, 1906, and the Secretary is hereby instructed to certify from same in answer to requisitions for eligibles for that position.

A communication was presented from the Chief Examiner, dated March 2, stating that the appeal of James E. McLinden, candidate for Prison Keeper, did not come within the provisions of Civil Service Rule IX., as no error or mistake of marking was shown. The appeal was denied.

A communication was presented from the Chief Examiner, dated March 2, with reference to the request of President Cromwell, of the Borough of Richmond, that the papers of Edward B. Sheeran, who took an examination for promotion in June, 1903, be rated now, on condition that Mr. Sheeran's efficiency record be furnished by the President of the Borough of Richmond at this time. The Chief Examiner stated that, in his opinion, it would not be advisable to grant the request; that due notice was sent to the office that the efficiency record was lacking and no attention seemed to have been paid to it, and that to reopen an examination which took place nearly three years ago would not, in his opinion, be advisable. The request was denied.

A communication was presented from the Chief Examiner, dated March 2, returning the report of the Board of Examiners for positions in the non-competitive class of the Brooklyn Disciplinary Training School, under date of March 1, without approval, inasmuch as he considered the examination of Mary A. Cronin for the position of laundress, a stenographic copy of which was supplied, not to have been sufficient or appropriate. After an examination of the stenographic report furnished by the Department, the Secretary was instructed to notify the Chief Examiner that the Commission deemed the examination to have been held in a satisfactory way, considering the minor character of the position.

A communication was presented from the General Medical Superintendent of Bellevue and Allied Hospitals, dated March 2, requesting to be informed whether the Civil Service Commission would approve a rising scale of salaries for the lower positions in that Department, say, an increase of one dollar a month for each year of continuous service, in order that such employees might be encouraged to remain in the Department and to perhaps have some influence in "increasing the tenure of service and so lessen the frequent changes that now occur in the lower grades of employees in that Department." The Secretary stated that the positions referred to were included

in the non-competitive class and were of a minor character, paying salaries of less than $600 per annum. The Secretary was instructed to communicate with the Department and state that the Commission had no objection to the grading referred to, providing that the maximum amount of compensation paid did not exceed the limit fixed in the classification for non-competitive positions, namely, $600 per annum.

A communication was presented from the Secretary of the Board of Water Supply, dated February 23, requesting an interpretation of Civil Service Rule XII., paragraph 5, and asking to be informed whether appointments made under the said provision would be limited in number by the Commission, or whether the Division Engineers and Chief Inspectors, which the State Civil Service Commission refused to exempt at a recent meeting, might be appointed to positions in the Board of Water Supply under that clause, and stating that that Department had been informed by the State Civil Service Commission that the said positions might be filled under the authority of Civil Service Rule XII., paragraph 5. The President was requested to communicate with the State Civil Service Commission and request that it advise the Municipal Commission if that was its interpretation of the rule.

A communication was presented from the Commissioner of Parks, Boroughs of Manhattan and Richmond, dated February 27, requesting that the position of Director of Children's School Farms in that Department be classified in the exempt class. The Secretary was instructed to arrange a public hearing on the proposed amendment, in accordance with Civil Service Rule III., for Friday morning, March 9, 1906, at 10 o'clock.

The following communication was presented from the Secretary of the Fire Department:

"Hon. WILLIAM F. BAKER, President, Municipal Civil Service Commission, No. 61 Elm street, New York City:

"Sir—I am directed by the Fire Commissioner to transmit to you herewith, for the attention of the Municipal Civil Service Commission, supplemental pay-roll of Charles D. Purroy, August, September, October and November, 1903, salary as Deputy Chief of Department, the same having been prepared with a view to the adjustment of the question of salaries between Mr. Purroy and Chief of Department Edward F. Croker."

On motion, it was

Resolved, That the Secretary be and he hereby is directed to attach the certificate of the Civil Service Commission to the pay-roll of Charles D. Purroy for services rendered as Deputy Chief of the Fire Department, during the months of August, September, October and November, 1903, and to forward the same to the Department of Finance for audit.

A communication was presented from the President of the Borough of The Bronx, dated March 3, 1906, requesting approval of his action in rescinding the suspension from duty of Frederick W. Pearse, Inspector of Regulating, Grading and Paving, on February 19, 1906, Mr. Pearse having filed a certificate to the effect that he is a veteran of the Spanish-American war. The action of President Haffen was approved.

A communication was presented from the President of the Borough of Brooklyn, dated February 19, requesting approval of the reassignment to duty of Daniel C. Carey, Attendant in his office, who was suspended on November 23, 1905, for lack of work, he having filed a certificate in that office that he is a veteran of the Spanish-American war. The action of President Coler was approved.

A communcation was presented from the Secretary of the Rapid Transit Railroad Commission, dated March 1, requesting authority to employ the following-named persons, provisionally, pending the establishment of the eligible list for Axeman:

Frederick Beer, No. 297 Onderdonk avenue, Brooklyn.

Frank Lee, No. 355 West Forty-fifth street, Manhattan.

The request was granted and the Secretary was instructed to request the Chief Examiner to arrange a non-competitive examination of the candidates, in accordance with the provisions of Civil Service Rule XII., paragraph 3.

Communications were presented from the President of the Borough of Richmond, dated March 1 and 6, requesting approval of the provisional appointment of the following-named persons as Axemen, pending the establishment of the new eligible list for that position:

William Tranter, Port Richmond, N. Y.

John Hellwer, Rosebank, N. Y.

Irving D. Johnson, Tompkinsville, N. Y.

The request was granted and the Secretary was instructed to request the Chief Examiner to arrange a non-competitive examination of the candidates, under the provisions of Civil Service Rule XII., paragraph 3.

The reports of the following Boards of Examiners for positions in the non-competitive class were approved upon the recommendation of the Chief Examiner:

Board of Education, February 19.

Board of Health (Hospital Physician), February 20.

A communication was presented from the Corporation Counsel, dated March 5, submitting a statement of the results obtained from the notices sent out to the candidates for the position of Process Server certified by the Civil Service Commission under date of February 27, and requesting, as it was his intention to make thirty appointments to the position of Special Process Server in that Department, and only twenty-seven persons from the entire list certified had signified their willingness to accept such an appointment, that a new examination be held in order that a new eligible list might be prepared. After a consideration of the matter, the Secretary was instructed to request the Corporation Counsel to furnish the Commission with a copy of the letter which was addressed to the persons upon the eligible list for Process Server certified to him, showing the conditions under which the offer of appointment was made.

A communication was presented from the President of the Borough of Queens, dated February 27, in answer to the request of the Commission for information regarding a complaint made by the Civil Service Reform Association against the employment of William L. Ryan, a Foreman of Plumbers in that Department. President Bermel stated that he was "In receipt of a report from the Superintendent of Public Buildings and Offices advising him that William L. Ryan, Foreman of Plumbers, is performing duties appropriate to that position." The Secretary was instructed to communicate with President Bermel and state that his report was not satisfactory to the Commission, and to request him to furnish the Commission with a copy of the report made by the Superintendent of Public Buildings and Offices, and also to state in detail the duties now being performed by Mr. Ryan.

A communication was presented from the Secretary of the Department of Docks and Ferries, dated March 3, requesting approval of the reassignment to duty of Patrick Melville, Watchman in that Department, who had been absent from duty since December 1, 1905. It appearing from the doctor's certificate furnished that the absence was due to illness, the reassignment was approved.

A communication was presented from Comptroller Metz, dated March 1, requesting that the period for which Mr. John W. McAvoy was appointed to the position of Bookbinder in the Department of Finance, under the provisions of Civil Service Rule XII., paragraph 3, be extended until such time as the eligible list for that position is ready for certification. The request was granted, and the Secretary was instructed to pass Mr. McAvoy's pay roll, when presented, under a special certificate setting forth the facts in the case.

The Secretary called the attention of the Commission to a certified copy of an order of the Supreme Court, Part II., authorizing Abraham I. Smolensky to change his name to Abraham I. Smolens. The Secretary was instructed to note the change upon the records of the office.

The Commission next considered the affidavit of James M. Brett, setting forth that he is a resident of the Borough of Richmond, and requesting that his name be placed on the list for Firemen in that locality. The Secretary stated that the candidate was a volunteer fireman in the Borough of Richmond, and filed an application in September, 1905, for examination for transfer to the paid Fire Department of the City; that the application was rejected for the reason that the Commission was of the opinion that the candidate was not a resident of the locality in which the paid system was to be installed; that notwithstanding that fact, the candidate was notified by the Record Clerk to appear for the physical, and subsequently for the mental examination, and that he was successful in passing both; after which the mistake had been discovered and the candidate notified that his name would not be placed upon the list.

After a consideration of the matter, it appearing from the candidate's sworn statement that he is a resident of the Borough of Richmond, the Secretary was instructed to place his name upon the list for the position of Fireman in that locality.

An affidavit was presented from Franklin Frean, No. 67 North Portland avenue, Brooklyn, dated February 27, requesting that he be restored to eligibility for appointment to the position of Stationary Engineman in the Borough of Manhattan. The request was denied for the reason that the candidate declined appointment in Manhattan on January 22, 1905, on the ground that he desired to be appointed in the Borough in which he resided.

The Secretary presented the resignation of James M. Donahue from the position of Junior Clerk in the office of the Commission, to take effect March 5. The same was accepted.

The request of Edward B. McMahon, under date of March 3, that his name be restored to the list for Superintendent of Hospitals, was granted. It appeared that the candidate "waived" appointment from that list on October 25, 1904, on the score of "temporary inability;" that he addressed a communication to the Secretary of the Commission in March, 1905, requesting that his name be restored to the list, which communication, instead of being placed before the Commission for its consideration, had, in error, been placed on file.

The request of William A. McCauley, No. 423 East Fifty-second street, under date of March 2, that his name be restored to the list for Telephone Operator, was granted, for the reason that the notice sent him by the Department of Public Charities, with reference to an appointment, never reached him, he having been certified as residing at No. 423 West Fifty-second street, instead of No. 423 East Fifty-second street, his correct address.

Communications were presented from Messrs. Edward G. J. McMenamin and Henry H. Ehrlich, whose names were certified from the list for Process Server for appointment in the Law Department, stating that they would not accept the positions offered them, for the reason that they were not permanent, and requesting that their names be continued upon the eligible list. The request was granted.

A communication was presented from F. K. Winslow, Esq., No. 16 Court street, Brooklyn, dated February 24, protesting against the action of the Commission in dropping his name from the list of Deputy Tax Commissioner. The Secretary stated that the candidate declined appointment on February 16 on the score of "temporary inability," and as he had not produced any evidence of such "temporary inability" as provided by the rules, his name had been dropped. The Secretary was instructed to communicate with Mr. Winslow and quote the provisions of Civil Service Rule XI., governing certification for appointment, and to inform him that as he had failed to furnish any evidence of his inability to accept the position offered him his name could not be continued on the list.

A communication was presented from Robert J. O'Meara, dated February 28, requesting that he be restored to eligibility for appointment to the position of Rodman at Katonah, N. Y., as he would be glad to accept an appointment in that locality at the present time. The records showed that the candidate had declined appointment at Katonah on September 21, 1905. In view of the fact that the Aqueduct Commission wished to appoint Mr. O'Meara, if restored to eligibility, the request was granted, and the Secretary was instructed to recertify his name for such appointment.

An affidavit was presented from Katherine C. Henry, No. 951 Lexington avenue, dated February 27, requesting that her name be restored to the eligible list for Stenographer and Typewriter, and stating that she replied to the notice of appointment sent her by the Health Department on July 31, 1905, and declined the position offered her on account of the insufficiency of the compensation attached to same. The Secretary stated that the candidate's name had been dropped from the list on the report of the Health Department that she had failed to report. The name was ordered restored to the list.

A communication was presented from Edward D. Bolton, No. 104 West Seventieth street, dated February 28, requesting that his name be restored to the list for Topographical Draughtsman. It appeared that the candidate declined appointment to that position on June 22, 1905, on the score of "temporary inability," he having been about to leave the city for a time. The request was granted.

A communication was presented from Adolph H. Feeder, No. 608 Warren street, Brooklyn, dated March 6, requesting that he be restored to eligibility for appointment as a Janitor at any compensation offered. It appeared that the candidate declined appointment in the Board of Education, at a salary of $1,065 per annum, on February 20, 1905, for the reason that at that time he was holding a position at a higher salary; but at the present time he would be glad to accept an appointment at any salary. The request was granted.

A communication was presented from Daniel J. Sheehan, No. 1500 Avenue A, dated March 6, requesting that his name be restored to the eligible list for Office Boy, and stating that he called, in person, on February 27, in answer to the notice sent him by the Tenement House Commissioner regarding a possible appointment to that position. The Secretary stated that Mr. Sheehan's name had been dropped from the list on the statement of the Tenement House Department that he had failed to report in answer to the notice sent him. It was ordered that his name be restored to the list.

A communication was presented from Charles W. Hewitt, Long Island City, dated February 23, protesting against the certification by the Civil Service Commission of any pay-roll containing the name of Frank H. Meagher, Chief Inspector of Buildings in the Borough of Queens, on the ground that Mr. Meagher was ineligible for appointment to the said position, in that he does not possess the qualifications required by law, namely, ten years' experience as an architect or builder. The Secretary was instructed to communicate with Mr. Hewitt and state that at the time of Mr. Meagher's appointment, the Commission was informed by the President of the Borough of Queens that he possessed twelve years' experience as a builder, and that any further protest should, therefore, be addressed to President Bermel.

The Secretary presented the applications of the following-named persons for the position of Attendant, with a request for instructions regarding the acceptance of same, they having been filed before the closing date fixed for the receipt of such applications, but the applicants being non-citizens:

Margaret Patterson, No. 167 Amsterdam avenue.
Charlotte Ashley, No. 1494 Lexington avenue.
Helen Morrisey, No. 349 West Fifty-fifth street.
Jane A. Finney, No. 441 Fourth avenue, Brooklyn.
Mary M. Gates, No. 146 East Forty-third street.
Margaret Kenny, No. 300 West Fifty-fifth street.
Margaret I. Quinn, No. 507 Columbus avenue.
Susan Eames, No. 70 North Moore street.
Nellie Stewart, No. 529 West One Hundred and Twenty-fifth street.
Kathleen J. McGuire, No. 529 West One Hundred and Twenty-fifth street.

After a consideration of the matter, the requirement of citizenship was waived in the cases of the aforesaid persons and their applications were accepted.

The Secretary called the attention of the Commission to the fact that no reply had been received from the Corporation Counsel in answer to the Commission's requests for advice on the following point:

First—Whether it has authority to pass the pay-rolls of persons who are injured in the performance of their duties, and who are paid at a per diem rate?

Second—Regarding the request of the State Civil Service Commission, that the Court of General Sessions be stricken from the classification of the Civil Service Commission of The City of New York;

—although opinions regarding these matters had been requested from him sometime ago. The President was requested to communicate with the Corporation Counsel and call his attention to the importance of advising the Commission regarding the aforesaid matters at the earliest possible date.

The Commission then adjourned to meet Friday, March 9, 1906, at 10 o'clock.

FRANK A. SPENCER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION.

Municipal Civil Service Commission,
No. 61 Elm Street,
New York, March 9, 1906.

A meeting of the Civil Service Commission of The City of New York was held at the Commission's offices, No. 61 Elm street, on Friday, March 9, 1906, at 10 o'clock.

There were present President Baker and Commissioner Talley.

A public hearing on the proposed amendment of the classification of positions in the exempt class, in the Department of Parks, by including therein the position "Director of Children's School Farms, Boroughs of Manhattan and Richmond," was held. Willis Holly, Esq., Secretary of the Park Board, representing the Commissioner of Parks, Boroughs of Manhattan and Richmond, appeared before the Commission and stated that the Commissioner desired to amend his original request; that he did not wish the position to be exempted, as first stated, but had decided to leave it in the competitive

class and request the Civil Service Commission to approve Mrs. Henry Parsons' appointment to same under the provisions of Civil Service Rule XII., paragraph 5.

Mr. Elliot H. Goodwin, Secretary of the Civil Service Reform Association, also addressed the Commission, and stated that the amended form of request would not be opposed by his association, and the hearing closed.

The Commission then went into regular session, and the minutes of the meeting held March 7 were approved.

The matter of the appointment of Mrs. Parsons to the position of Director of Children's School Farms in the Department of Parks, Boroughs of Manhattan and Richmond, was ordered placed upon the calendar for the next meeting.

The Committee on Transfers recommended that the following transfers be approved:

George Baurle, from the position of Office Boy in the Tenement House Department to a similar position in the Department of Finance.

Edmund K. Stephens, from the position of Watchman in the Department of Docks and Ferries to that of Messenger in the same Department.

The recommendation of the Committee on Transfers was adopted.

The Commission then adjourned to meet Wednesday, March 14, 1906, at 10 o'clock.

F. A. SPENCER, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, SEPTEMBER 27, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held Tuesday, September 27, 1904, the following members were present:

Aldermen Davies, Grifenhagen, Meyers and President Ahearn.

The President submitted for the Board's consideration a communication from the Commissioner of Water Supply, Gas and Electricity, to the effect that a contract was soon to be let for the laying of water mains in Nagle avenue, between Dyckman street and Tenth avenue; in Academy street, between Sherman avenue and Two Hundred and First street, and in Two Hundred and First street, between Academy street and the Harlem river.

On motion, the communication was ordered on file.

The President presented for the Board's consideration the matter of changing grades on West One Hundred and Fiftieth, West One Hundred and Fifty-first, West One Hundred and Fifty-second and West One Hundred and Fifty-third streets, between Broadway and Riverside drive extension.

Mr. Frank L. Mayo, representing Mr. Charles Briggs, appeared in opposition.

Mr. R. H. Scherer appeared in opposition.

Mr. John C. Shaw appeared, representing property owners, in favor of the petition.

Mr. F. Stewart Williamson, Consulting Engineer of the Riverside Drive Extension, stated that he was in favor of the plan submitted by Mr. Shaw.

Mr. M. J. Kelly appeared in favor of the proposition.

Mr. Samuel D. Levy appeared in favor of the proposition.

Mr. George C. Wheeler appeared before the Board in favor of the proposition.

Mr. S. W. Dexter, attorney for Richard Carman, owner of fourteen (14) lots on One Hundred and Fifty-second and One Hundred and Fifty-third streets, appeared before the Board.

On motion, the matter was laid over for two weeks.

The President presented for the Board's consideration petition for the laying out "that portion of the original Hamilton Grange property, situate on Convent avenue, between West One Hundred and Forty-second and West One Hundred and Forty-third streets," for use as a public park.

Communication was read from the Park Commissioner of the Borough of Manhattan to the effect that the acquisition of the territory referred to for park purposes was desirable.

On motion, the subject was laid over for one week, and the Clerk directed to notify property owners in interest.

The President presented for the Board's consideration the matter of sewer in West One Hundred and Forty-first street, from the Boulevard to the Hudson river.

The Commissioner of Public Works reported that the City had not obtained title to this street between the points mentioned, except for a distance of 325 feet west of Broadway.

Mr. J. C. Butterly appeared before the Board in opposition to the proposition.

Mr. E. C. Dunphy appeared before the Board on behalf of the property owners for the petition.

On motion, the subject was laid over for one week.

The President presented for the Board's consideration the matter of grading and flagging West One Hundred and Forty-first street, from the Boulevard to the Hudson river.

The Commissioner of Public Works reported that the City had not obtained title to this street between the points mentioned, except for a distance of 325 feet west of the Boulevard.

The President presented for the Board's consideration the matter of regulating and grading, curbing and flagging West One Hundred and Fortieth street, from the Boulevard to Riverside drive.

The Chief Engineer of the Bureau of Highways reports that there is no sewer in this street.

On motion, the subject was laid over.

The President presented for the Board's consideration the matter of sewer in West Two Hundred and Fourteenth street, from Broadway to the Harlem river.

The Superintendent of Sewers reported that the part of Two Hundred and Fourteenth street between Tenth avenue and the Harlem river, can be sewered, and that the part between Tenth avenue and Broadway, which drains into other streets, has not been opened according to law.

Estimated cost, $7,000. Assessed value of the property affected, $85,400.

On motion, the subject was laid over.

The President presented for the Board's consideration the matter of regulating, grading and curbing of West Two Hundred and Fourteenth street, from Broadway to the Harlem river.

Note—No sewer in this street.

On motion, the subject was laid over.

The President presented for the Board's consideration the matter of sewer in West Two Hundred and Fifteenth street, from Broadway to the Harlem river.

The Superintendent of Sewers reported that the only part of West Two Hundred and Fifteenth street which can be sewered at the present time is that which lies between the Harlem river and Ninth avenue. The rest of the street, between Ninth avenue and Broadway, is drained through Ninth avenue to Two Hundred and Sixteenth street, and thence to the river.

Estimated cost, $2,600. Assessed value of the property affected, $35,600.

On motion, the subject was laid over.

The President presented for the Board's consideration the matter of regulating, grading and curbing of West Two Hundred and Fifteenth street, from Broadway to Harlem river. Note—No sewer in this street.

On motion, the subject was laid over.

The President presented for the Board's consideration the matter of laying out of New street, between Nagle avenue and Broadway, parallel or nearly so with Dyckman street and running 200 feet to the south of Dyckman street.

Mr. Butterly appeared.

The Engineer of Street Openings forwarded map with technical description for the laying out of streets to be known as Sickles, Arden and Thayer streets, within the area bounded by Broadway, Dyckman street, Nagle avenue and Ellwood street, in the Twelfth Ward, Borough of Manhattan.

On motion, the subject was laid over.

On motion, the Board adjourned.

B. DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, OCTOBER 4, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held October 4, 1904, the following members were present:

Alderman Davies and President Ahearn.

The President presented for the Board's consideration the matter of paving West One Hundred and Eighty-fourth street, between Amsterdam avenue and Wadsworth avenue, with asphalt blocks, curbing and resetting curb on same.

Estimated cost, $12,585. Assessed value of the property affected $395,000.

On motion, the subject was laid over.

The President presented for the Board's consideration the matter of paving West One Hundred and Eighty-fourth street, between Wadsworth avenue and Broadway, with granite blocks.

Communication was read from the Commissioner of Public Works, stating that the contract for this work was awarded to Messrs. Cunningham & Kearns at the letting of June 8, 1904.

On motion, the subject was ordered on file.

The President presented for the Board's consideration the matter of paving West One Hundred and Fifty-fourth street, between Eighth avenue and Macomb's Dam road, with asphalt blocks.

The Clerk announced that a resolution providing for this work was adopted by the Board of Estimate and Apportionment and form of contract and specifications have been prepared.

On motion, the subject was ordered on file.

The President presented for the Board's consideration the matter of opening, sewering, regulating, grading and curbing of Vermilyea avenue.

The Superintendent of Sewers reported that the City has no title to this street.

On motion the subject was laid over.

The President announced that a communication from Alexander C. Chenoweth had been received, asking that the Board consider a petition submitted May 24, 1904, for the acquiring of title to land "For a public park at the extreme northern end of Manhattan Island, bordering upon Spuyten Duyvil creek."

On motion the subject was laid over, as the Engineer of Street Openings did not make any report.

The President presented for the Board's consideration the matter of public park, Convent avenue, between One Hundred and Forty-second and One Hundred and Forty-third streets (Hamilton Grange property).

On motion the subject was laid over two weeks.

The President presented for the Board's consideration the matter of constructing sewer in West One Hundred and Fifty-sixth street, between the Boulevard Lafayette and Riverside Drive.

Estimated cost, $4,600.

Assessed value of the property affected, $386,500.

On motion the following resolution was introduced and adopted:

Whereas, A petition for a local improvement, described below, has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To construct sewer in One Hundred and Fifty-sixth street, between the Boulevard Lafayette and Riverside drive; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of constructing sewer in West One Hundred and Fifty-seventh street, between the Boulevard Lafayette and Riverside drive.

Estimated cost, $2,800.

Assessed value of the property affected, $136,000.

On motion the following resolution was introduced and adopted:

Whereas, A petition for a local improvement, described below, has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To construct a sewer in West One Hundred and Fifty-seventh street, between the Boulevard Lafayette and Riverside drive; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

On motion, the Board adjourned.

B. DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, OCTOBER 11, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held October 11, 1904, the following members were present:

Aldermen Davies, Meyers, Goodman and President Ahearn.

The President presented for the Board's consideration the matter of change of grades on West One Hundred and Fiftieth, West One Hundred and Fifty-first, West One Hundred and Fifty-second and West One Hundred and Fifty-third streets, between Riverside drive and Broadway.

On motion, the matter was laid over one week.

The President presented for the Board's consideration the matter of laying out a street parallel with Dyckman street.

Mr. J. C. Butterly requested that the matter be laid over.

Mr. P. A. Messler had no objection.

On motion, the subject was laid over two weeks.

The President presented for the Board's consideration the matter of opening and extending Bradhurst avenue.

Judge Davenport appeared before the Board and requested that the matter be laid over.

Mr. James J. Coogan appeared before the Board.
On motion, the subject was laid over three weeks.
On motion, the Board adjourned.

B. DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, OCTOBER 18, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held October 18, 1904, the following members were present:

Aldermen Grifenhagen, Meyers, Davies, Goodman and President Ahearn.

The President presented for the Board's consideration the matter of paving Wadsworth avenue, from West One Hundred and Seventy-third street to Eleventh avenue, with asphalt blocks and curbing and resetting curb on same.

Estimated cost, $74,530. Assessed value of the property affected, $1,518,000.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Paving Wadsworth avenue, from West One Hundred and Seventy-third street to Eleventh avenue, with asphalt blocks, and curbing and resetting curb on same; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of repair of sidewalks at No. 77 East One Hundred and Twenty-fifth street.

Estimated cost, $43. Assessed value of the property affected, $28,000.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Repair of sidewalks at No. 77 East One Hundred and Twenty-fifth street.

The President presented for the Board's consideration the matter of change of grade in West One Hundred and Fiftieth, West One Hundred and Fifty-first, West One Hundred and Fifty-second and West One Hundred and Fifty-third streets, between Broadway and Riverside drive extension.

Mr. John C. Shaw appeared before the Board in favor.

Mr. Charles A. Briggs appeared before the Board in opposition.

Mr. R. H. Schile appeared before the Board and approved of Mr. Webster's plan.

Mr. Stillman F. Kneelair appeared in favor.

Mr. E. L. Winthrop, representing M. E. B. Fields estate, owning 38 lots on One Hundred and Forty-ninth, One Hundred and Fiftieth and One Hundred and Fifty-first streets, appeared in favor of the plan prepared by Surveyor Wheeler.

On motion the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby recommend to the Board of Estimate and Apportionment that the map or plan of The City of New York be changed by laying out on same an alteration of the existing grades on West One Hundred and Fiftieth, West One Hundred and Fifty-first, West One Hundred and Fifty-second and West One Hundred and Fifty-third streets, between Broadway and extension of Riverside drive; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of widening the Boulevard Lafayette.

Mr. R. G. Betts appeared before the Board on behalf of the Federation of Motor Cyclists and also the Road Drivers' Association and submitted an alternative proposition.

Mr. J. C. Butterly appeared before the Board in favor.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby recommend to the Board of Estimate and Apportionment that the map or plan of The City of New York be changed by laying out on same a widening of Boulevard Lafayette, from West One Hundred and Fifty-eighth to West One Hundred and Sixty-fifth street, and laying out on same West One Hundred and Sixtieth, West One Hundred and Sixty-first, West One Hundred and Sixty-second, West One Hundred and Sixty-third and West One Hundred and Sixty-fourth streets, from Broadway to the Boulevard Lafayette, in the Twelfth Ward, Borough of Manhattan; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of paving West One Hundred and Eighty-fourth street, between Amsterdam avenue and Wadsworth avenue, with asphalt blocks and curbing and resetting curb on same.

Estimated cost, $12,585. Assessed value of the property affected, $395,000.

The Chief Engineer stated that a contract had been let for the paving of West One Hundred and Eighty-fourth street, between Wadsworth avenue and Broadway, with granite blocks.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Paving West One Hundred and Eighty-fourth street, between Amsterdam avenue and Wadsworth avenue, with granite blocks, and curbing and resetting curb on same; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of acquiring title, for use as a public park, of land situate on Convent avenue, between West One Hundred and Forty-second and West One Hundred and Forty-third streets (Hamilton Grange property).

Mr. W. A. Marble appeared before the Board and stated that through a mistake the Merchants' Association was recorded as being in favor of this park.

Mr. E. Hegeman Hall appeared before the Board and stated that he thought the Hamilton home should be transferred to St. Nicholas Park.

Hon. Edward C. Dunphy appeared before the Board in support of the petition.

The Rev. Father McMahon appeared before the Board in support of the petition.

Alderman Davies moved that the subject be laid over for two weeks.

The President presented for the Board's consideration the matter of acquiring title to West One Hundred and Sixty-third street, from Broadway to Fort Washington avenue.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To acquire title to West One Hundred and Sixty-third street, from Broadway to Fort Washington avenue and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of acquiring title to West One Hundred and Sixty-fourth street, from Broadway to Fort Washington avenue.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To acquire title to West One Hundred and Sixty-fourth street, from Broadway to Fort Washington avenue; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of acquiring title to West One Hundred and Eighty-sixth street, from Amsterdam avenue to new street west of High Bridge Park.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To acquire title to West One Hundred and Eighty-sixth street, from Amsterdam avenue to new street west of High Bridge Park; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of acquiring title to West One Hundred and Eighty-seventh street, from Amsterdam avenue to a new street west of High Bridge Park.

On motion, the subject was laid over one week.

The President presented for the Board's consideration the matter of regulating, grading, curbing and flagging of Twelfth avenue, from West One Hundred and Forty-fifth street to West One Hundred and Fifty-first street.

Estimated cost, $79,962.50. Assessed value of the property affected, $77,500.

On motion, the resolution adopted August 12, 1904, "to regulate and grade Twelfth avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-first street, in the Borough of Manhattan," was rescinded, and in its place the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Regulate, grade, curb and flag Twelfth avenue, from West One Hundred and Forty-fifth street to West One Hundred and Fifty-first street; and it is hereby further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

On motion, the Board adjourned.

B. DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, OCTOBER 25, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held October 25, 1904, the following members were present:

Aldermen Davies, Grifenhagen, Meyers, Goodman and President Ahearn.

The President presented for the Board's consideration the matter of laying out street parallel with Dyckman street, from Nagle avenue to Broadway, and the matter of laying out three streets between Broadway, Nagle avenue and Dyckman street, Borough of Manhattan, parallel with Dyckman street.

Mr. J. N. Butterly, representing the owner of 65 lots, objected to this improvement because of the excessive cost of regulating and grading the street after it was laid out.

Mr. E. L. Burdick, representing the Consolidated Gas Company, stated that if the streets were opened they would cut through a gas holder of the company, and objected on behalf of the corporation, which is the owner of 25 lots in this street.

Mr. James Lynch appeared.

On motion, the subject was laid over for two weeks and referred to Alderman Grifenhagen.

The President presented for the Board's consideration the matter of laying out marginal street along the westerly bank of the Spuyten Duyvil creek, running from Broadway to Muscoota street, and the extension of Hyatt and Ashley streets.

On motion, the subject was laid over for one week.

The President presented for the Board's consideration the matter of constructing sewer in West One Hundred and Forty-first street, from Boulevard to the Hudson river.

The Clerk announced that there was some question as to the City's having title to this street between the points mentioned.

Upon investigation it is found that the City's title extends only to a point 325 feet west of the Boulevard.

The Chief Engineer of Sewers reports verbally that this street cannot be sewered, as the grade is down from the Boulevard to the Hudson river.

This subject was ordered on file.

The President presented for the Board's consideration the matter of constructing sewer in West One Hundred and Fortieth street, from the Boulevard to the Hudson river.

The Superintendent of Sewers reports that it is practicable to construct a sewer in this street, between Broadway and Riverside drive extension.

Estimated cost, $4,300. Assessed value of the property affected, $200,000.

On motion the following resolution was introduced and adopted:

Whereas, A petition for a local improvement, described below, has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board; which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Sewer in West One Hundred and Fortieth street, from Broadway to Riverside drive; and it is hereby further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of acquiring title to West One Hundred and Eighty-sixth street.

On motion the following resolution was introduced and adopted:

Whereas, A petition for a local improvement, described below, has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board; which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To acquire title to West One Hundred and Eighty-sixth street, from Amsterdam avenue to new street west of High Bridge Park; and it is further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

On motion the Board adjourned.

B. DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, NOVEMBER 1, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held Tuseday, November 1, 1904, the following members were present:

Aldermen Grifenhagen, Davies, Meyers, Goodman and Acting President Dalton.

The Acting President presented for the Board's consideration the matter of opening and extending Bradhurst avenue.

On motion, the subject was referred to Aldermen Grifenhagen and laid over for four weeks.

The Acting President presented for the Board's consideration the matter of paving West One Hundred and Thirty-ninth street, between Hamilton place and Amsterdam avenue, with asphalt blocks, and curbing and resetting curb on same.

Estimated cost, $5,135. Assessed value of the property affected, $221,000.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Paving of West One Hundred and Thirty-ninth street, between Hamilton place and Amsterdam avenue, with asphalt blocks, and curbing and resetting curb on same; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The Acting President presented for the Board's consideration the matter of construction of extension of outlet sewer foot of Dyckman street, North river.

Estimated cost, $8,750. Assessed value of the property affected, $7,955,070.

Mr. Cookman and Mr. Veitch appeared before the Board in opposition to the proposed improvement.

On motion, the subject was referred to Alderman Grifenhagen for report.

The Acting President presented for the Board's consideration the matter of laying out for use as a public park land situate on Convent avenue, between One Hundred and Forty-second and One Hundred and Forty-third streets (Hamilton Grange property).

On motion, the subject was laid over for two weeks.

On motion, the Board adjourned.

B. DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, NOVEMBER 15, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held November 15, 1904, the following members were present:

Aldermen Meyers, Davies, Grifenhagen, Goodman and Acting President Dalton.

The Acting President presented for the Board's consideration the matter of paving West Two Hundred and Second street, from Tenth avenue to the bulkhead line.

On motion, this subject was laid over for one week and referred to Alderman Grifenhagen.

The Acting President presented for the Board's consideration the matter of acquiring title to West One Hundred and Eighty-seventh street, from Amsterdam avenue to new avenue bounding High Bridge Park.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To acquire title to West One Hundred and Eighty-seventh street, from Amsterdam avenue to new avenue bounding High Bridge Park; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The Acting President presented for the Board's consideration an opinion of the Corporation Counsel with reference to parkway plots on Broadway.

On motion, this subject was ordered on file.

The Acting President presented for the Board's consideration the matter of public park on Convent avenue, between West One Hundred and Forty-second and West One Hundred and Forty-third streets.

On motion, this subject was laid over for one week.

The Acting President presented for the Board's consideration the matter of paving Academy street, from Isham street to bulkhead line.

On motion, this subject was laid over for two weeks and referred to Alderman Grifenhagen for report.

The Acting President presented for the Board's consideration the matter of paving West Two Hundred and First street, from Academy street to bulkhead line.

On motion, this subject was laid over for two weeks and referred to Alderman Grifenhagen for report.

The Acting President presented for the Board's consideration the matter of laying out three new streets, between Dyckman street, Nagle avenue and Broadway, to be known as Arden, Sickles and Thayer streets.

Mr. Butterly appeared on behalf of Mr. Meade as opposed to this proposition, and stated that the application was not for three streets and therefore the action of the Board was improper.

Alderman Meyers replied that it was within the province of the Board to recommend the laying out of the three streets if it saw fit.

On motion of Alderman Meyers, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby recommend to the Board of Estimate and Apportionment that the map or plan of The City of New York be altered and changed by laying out on same new streets to be known as Thayer, Arden and Sickles streets, between Broadway and Nagle avenue; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

On motion, the Board adjourned.

B. DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, NOVEMBER 22, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held November 22, 1904, the following members were present: Aldermen Grifenhagen, Meyers, Davies and Acting President Dalton.

The Acting President presented for the Board's consideration the matter of paving West Two Hundred and Second street, from Tenth avenue to the bulkhead line of the Harlem river, with asphalt blocks, curbing and resetting curb on same.

Estimated cost, $9,182. Assessed value of the property affected, $51,400.

The Chief Engineer of the Bureau of Highways reported that there were no water mains in the street.

Mr. J. N. Butterly appeared for the petitioners and stated that the application had been made for water mains.

Alderman Grifenhagen offered the following resolution:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearng thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Paving Two Hundred and Second street, from Tenth avenue to the bulkhead line of the Harlem river, with asphalt blocks, and curbing and resetting curb on same; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Alderman Meyers offered the following amendment:

That the word "asphalt" be substituted for the words "asphalt blocks."

The amendment being put, the members voted as follows:

Affirmative—Alderman Meyers.

Negative—Alderman Grifenhagen, Alderman Davies and Acting President Dalton.

On motion, Alderman Grifenhagen's resolution being put before the Board, was adopted by the following vote:

Affirmative—Alderman Grifenhagen, Alderman Davies and Alderman Meyers.

Negative—Acting President Dalton.

The Acting President presented for the Board's consideration the matter of laying out public park in Convent avenue, between One Hundred and Forty-second and One Hundred and Forty-third streets.

On motion, the subject was laid over for one week.

The Acting President presented for the Board's consideration the matter of laying out new street along the westerly side of Spuyten Duyvil creek, from Muscoota street to Broadway, and the extension of Hyatt and Ashley streets, from their present terminals to the new street.

Mr. Robert L. Luce, representing the New York Central Railroad, appeared and objected to the map.

Mr. Richard Alexander to the plan as proposed.

On motion, the plan as submitted was referred back to the Engineer of Street Openings to confer with Alderman Grifenhagen and report in two weeks.

Mr. J. N. Butterly appeared before the Board and again objected to the plan laying out three new streets to be known as Sickles, Thayer and Arden streets, between Broadway, Naegle avenue and Dyckman street.

Mr. Fred Meade, of No. 138 Pearl street, appeared and stated that he had no notice and no opportunity of being heard on the question.

Alderman Grifenhagen offered the following resolution: "That the subject above referred to be reconsidered," which was adopted.

On motion of Alderman Grifenhagen the resolution adopted November 15, providing for the laying out of the three new streets, to be known as Thayer, Arden and Sickles streets, between Dyckman street, Naegle avenue and Broadway, was rescinded.

On motion, the subject was laid over for two weeks.

On motion, the Board adjourned.

B. DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, NOVEMBER 29, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held November 29, 1904, the following members were present:

Aldermen Goodman, Meyers, Davies, Grifenhagen and Acting President Dalton.

The Acting President presented for the Board's consideration the matter of laying out an extension of Bradhurst avenue, from its present terminus to the Speedway.

Mr. E. L. Busch, representing the New York Baseball Club, appeared in opposition.

On motion, the subject was laid over for four weeks.

The Acting President presented for the Board's consideration the matter of laying out for use as a public park land situate on Convent avenue, between West One Hundred and Forty-second and West One Hundred and Forty-third streets.

The resolution to lay out this park received the following vote:

Affirmative—Alderman Davies and Alderman Grifenhagen.

Negative—Alderman Meyers and Alderman Goodman.

Acting President Dalton excused from voting.

On motion, the subject was reconsidered by the following vote:

Affirmative—Alderman Davies, Alderman Meyers, Alderman Grifenhagen and Alderman Goodman.

Negative—Acting President Dalton.

On motion, the subject was laid over for two weeks.

The following resolutions were introduced and adopted:

Resolved, That the Local Board of Improvements for the Washington Heights District, respectfully recommends to the Commissioner of Water Supply, Gas and Electricity that gas mains be laid, lamp-posts erected and gas lamps placed thereon and lighted on Naegle avenue, between Broadway and Tenth avenue.

Resolved, That the Local Board for the Washington Heights District, respectfully recommends to the Commissioner of Water Supply, Gas and Electricity that water mains be laid in Two Hundred and Second street, between Tenth avenue and the Harlem river.

Resolved, That the Local Board of Improvements for the Washington Heights District, respectfully recommends to the Commissioner of Water Supply, Gas and Electricity that gas mains be laid, lamp-posts erected and gas lamps placed thereon and lighted on Two Hundred and Second street, between Tenth avenue and the Harlem river.

Resolved, That the Local Board of Improvements for the Washington Heights District, respectfully recommends to the Commissioner of Water Supply, Gas and Electricity that gas mains be laid, lamp-posts erected and gas lamps placed thereon and lighted on Tenth avenue, from Academy street to Broadway.

Resolved, That the Local Board of Improvements for the Washington Heights District, respectfully recommends to the Commissioner of Water Supply, Gas and Electricity that water mains be laid in Tenth avenue, from Academy street to Broadway.

On motion, the Board adjourned.

BERNARD DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, DECEMBER 13, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held December 13, 1904, the following members were present:

Aldermen Goodman, Meyers, Davies, and Acting President Dalton.

The Acting President presented for the Board's consideration the matter of repair of sidewalks at the southwest corner of West One Hundred and Thirty-third street and Convent avenue.

Estimated cost, $533. Assessed value of the property affected, $22,000.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For the repair of sidewalks at the southwest corner of West One Hundred and Thirty-third street and Convent avenue.

The Acting President presented for the Board's consideration the matter of fencing vacant lots at the southwest corner of One Hundred and Thirty-third street and Convent avenue.

Estimated cost, $170. Assessed value of the property affected, $22,000.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To fence vacant lots at the southwest corner of One Hundred and Thirty-third street and Convent avenue.

The Acting President presented for the Board's consideration the matter of opening and sewering West One Hundred and Forty-first street, from Broadway to Riverside drive extension.

The Chief Engineer of Sewers reports that the street is not opened, and further, that in the year 1869 the westerly portion was closed by an act of the Legislature.

Mr. Butterly appeared before the Board, representing Mr. Robert Hoguet, owner of land 325 feet west of the Boulevard, in opposition to the improvement.

Mr. Dunphy appeared in favor.

On motion, the subject was laid over for two weeks.

The Acting President presented for the Board's consideration the matter of constructing sewer in West Two Hundred and Fourteenth street, between the Harlem river and Tenth avenue.

Estimated cost, $7,000. Assessed value of the property affected, $85,400.

On motion the following resolution was introduced and adopted:

Whereas, A petition for a local improvement, described below, has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same, and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To construct sewer in West Two Hundred and Fourteenth street, between the Harlem River and Tenth avenue; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The Acting President presented for the Board's consideration the matter of constructing sewer in West Two Hundred and Fifteenth street, between the Harlem river and Ninth avenue.

Estimated cost, $2,600. Assessed value of the property affected, $35,600.

On motion the following resolution was introduced and adopted:

Whereas, A petition for a local improvement, described below, has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be

submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same, and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To construct sewer in West Two Hundred and Fifteenth street, between the Harlem river and Ninth avenue; and it is hereby further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The Acting President presented for the Board's consideration the matter of regulating and grading, curbing and flagging West One Hundred and Sixty-ninth street, between Broadway and Fort Washington avenue.

Estimated cost, $26,077. Assessed value of the property affected, $199,500.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To regulate and grade, curb and flag West One Hundred and Sixty-ninth street, between Broadway and Fort Washington avenue; and it is hereby further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The Acting President presented for the Board's consideration the matter of repair of sidewalks on the east side of Amsterdam avenue, between One Hundred and Twenty-eighth and One Hundred and Twenty-ninth streets.

Estimated cost, $1,031. Assessed value of the property affected, $225,000.

On motion, this subject was laid over for one week.

The Acting President presented for the Board's consideration the matter of laying out new marginal or exterior street along the westerly bank of the easterly branch of the Spuyten Duyvil creek, and running from Broadway to Muscoota street.

On motion, this subject was referred to Alderman Grifenhagen.

The Acting President presented for the Board's consideration the matter of regulating and grading, curbing and recurbing and flagging West One Hundred and Sixty-seventh street, from Amsterdam avenue to Edgecombe road, and Jumel place, from West One Hundred and Sixty-seventh street to Edgecombe road, and placing thereon guard rail where necessary.

Estimated cost, $10,609. Assessed value of the property affected, $344,800.

Mr. Olin J. Stephens appeared in favor.

Mr. Chas. Bauerdorf appeared in favor, representing Mr. Meester, Mr. Unger and Mr. Mantleman.

Mr. Burdick, representing the Consolidated Gas Company, in opposition.

Mr. Butterly appeared, representing Mr. Mead, in opposition.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To regulate, grade, curb, recurb and flag West One Hundred and Sixty-seventh street, from Amsterdam avenue to Edgecombe road, and Jumel place, from West One Hundred and Sixty-seventh street to Edgecombe road, and place thereon guard rails where necessary; and it is hereby further

Resolved, That a copy of the resolution be transmitted to the Board of Estimate and Apportionment for its approval.

The Acting President presented for the Board's consideration the matter of laying out new streets, between Broadway and Nagle avenue and Dyckman street, running parallel with Dyckman street.

Note—This subject was ordered readvertised and set down for to-day.

On motion, this subject was laid over until the first meeting in January, 1905.

The Acting President presented for the Board's consideration the matter of paving Academy street, from Seaman avenue to the bulkhead line of the Harlem river, with asphalt blocks, and curbing and resetting curb on same.

Estimated cost, $56,700. Assessed value of the property affected, $573,000.

Note—Water mains have been laid from Seaman avenue to Sherman avenue.

On motion, this subject was laid over for one month.

The Acting President presented for the Board's consideration the matter of paving West Two Hundred and First street, from Academy street to the bulkhead-line of the Harlem river, curbing and resetting curb on same.

Estimated cost, $6,880. Assessed value of the property affected, $38,000.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Paving with asphalt blocks West Two Hundred and First street, from Academy street to the bulkhead-line of the Harlem river, and curbing and resetting curb on same; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The Acting President presented for the Board's consideration the matter of laying out for use as a public park land on Convent avenue, between One Hundred and Forty-second and One Hundred and Forty-third streets.

On motion, this subject was laid over for one week.

On motion, the Board adjourned.

BERNARD DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, DECEMBER 20, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held December 20, 1904, the following members were present:

Aldermen Goodman, Davies, Grifenhagen, Meyers and President Ahearn.

The President presented for the Board's consideration the matter of repair of sidewalks on Amsterdam avenue, between One Hundred and Twenty-eighth and One Hundred and Twenty-ninth streets.

The Clerk announced that Inspector reports that the owners of the property in question have started this work.

On motion, this subject was laid over three weeks.

The President presented for the Board's consideration the matter of laying out for use as a public park land situate on the westerly side of Convent avenue, between West One Hundred and Forty-second street and West One Hundred and Forty-third street, extending for a distance of 170 feet from the westerly line of Convent avenue on West One Hundred and Forty-second street and West One Hundred and Forty-third street.

Estimated cost, $134,000.

On motion, this subject was laid over for one week.

The President presented for the Board's consideration the matter of repair of sidewalks on the east side of Edgecombe avenue, from the south curb line of West One Hundred and Sixty-seventh street north about 168 feet.

Estimated cost, $123. Assessed value of the property affected $12,000.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

The repair of sidewalks on the east side of Edgecombe avenue, from the south curb line of West One Hundred and Sixty-seventh street north about 168 feet.

The President presented for the Board's consideration the matter of paving Nagle avenue.

Mr. Butterly appeared before the Board.

On motion, this subject was laid over and referred to Alderman Grifenhagen for report.

The President presented for the Board's consideration the matter of laying out public place, bounded by St. Nicholas avenue, One Hundred and Sixty-sixth street and Broadway.

Mr. Joseph A. Flannery appeared in favor.

Mr. Christian Trinks, representing the Washington Heights Progressive Association, appeared.

On motion, this subject was referred to the Park Department and Alderman Grifenhagen for report in two weeks.

On motion, the Board adjourned.

BERNARD DOWNING, Secretary.

BOROUGH OF MANHATTAN.

WASHINGTON HEIGHTS DISTRICT, DECEMBER 27, 1904.

At a meeting of the Board of Local Improvements of the Washington Heights District, held December 27, 1904, the following members were present:

Aldermen Goodman, Davies and Grifenhagen and President Ahearn.

The President presented for the Board's consideration the matter of regulating and grading, curbing and recurbing, flagging and reflagging West One Hundred and Seventy-seventh street, between St. Nicholas avenue and Broadway.

Estimated cost, $5,766. Assessed value of the property affected, $170,000.

On motion the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To regulate, grade, curb and recurb, flag and reflag West One Hundred and Seventy-seventh street, between St. Nicholas avenue and Broadway; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of extending Bradhurst avenue, from its present terminus to the Speedway.

On motion this subject was laid over four weeks.

The President presented for the Board's consideration the matter of opening and sewering of West One Hundred and Forty-first street, from Broadway to Riverside drive extension.

Mr. Dunphy appeared and asked for an adjournment.

On motion, this subject was laid over for two weeks.

The President presented for the Board's consideration the matter of laying out for use as a public park land on Convent avenue, between West One Hundred and Forty-second and West One Hundred and Forty-third streets.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would

be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition as duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby recommend to the Board of Estimate and Apportionment that the map or plan of The City of New York be altered and changed by laying out on same for use as a public park the land situate on Convent avenue, between West One Hundred and Forty-second and West One Hundred and Forty-third streets, running for a distance of one hundred and seventy (170) feet westerly from the westerly line of Convent avenue; and it is hereby further

Resolved, That a copy of the resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The President presented for the Board's consideration the matter of repair of sidewalks on the east side of Amsterdam avenue, between West One Hundred and Twenty-eighth and West One Hundred and Twenty-ninth streets.

Estimated cost, $1,131. Assessed value of the property affected, $225,000. The Clerk announced that the Inspector reported that this work had been commenced.

On motion, this subject was laid over.

The President presented for the Board's consideration the matter of paving Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue.

On motion, this subject was laid over for two weeks.

On motion, the Board adjourned.

BERNARD DOWNING, Secretary.

PROCEEDINGS OF THE BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

AT A MEETING OF THE BOARD HELD IN NO. 320 BROADWAY ON THURSDAY, MARCH 22, 1906,

There were present—Alexander E. Orr, President, presiding; Mayor George B. McClellan, Comptroller Herman A. Metz and Commissioners Woodbury Langdon, Morris K. Jesup and John Claflin.

George L. Rives and Albert B. Boardman, Counsel; George S. Rice, Chief Engineer, and Alfred Craven, Deputy Chief Engineer, also were present.

The minutes of the meeting of the 1st of March were read and it was moved that they be approved.

Ayes—The President, the Mayor and Commissioners Langdon and Jesup.

Nays—None.

Carried.

F. W. Hottenroth, in behalf of the Committee on Bridges of the North Side Board of Trade, addressed the Board, urging that the proposed bridge of the New York Connecting Railroad Company across the East river and Ward's and Randall's islands be made available for local traffic for pedestrians and vehicles. Mr. Rives pointed out that in order to do this it would require an act of the Legislature, inasmuch as the act under which the said bridge is to be built provides that the same shall be used solely for railroad purposes.

The Mayor addressed the Board, stating certain objections to the proposed certificate to be issued to the New York Connecting Railroad Company, and filing a brief covering the same. He moved the following resolution, which was seconded by President Orr:

Resolved, That the Board of Estimate and Apportionment be requested to appoint a committee of conference for the purpose of conferring with the Committee on Plans and Contracts of this Board on the matter of the proposed certificate to be issued to the New York Connecting Railroad Company; and

That the proposed certificate to be issued to the New York Connecting Railroad Company be recommitted to the Committee on Plans and Contracts, with instructions to confer with the Committee of the Board of Estimate and Apportionment when appointed.

Ayes—The President, the Mayor, the Comptroller and Commissioners Langdon, Jesup and Claflin.

Nays—None.

Carried.

The following resolution was moved:

ROUTE NO. 11-F.

Bensonhurst Route.

Whereas, The Board of Rapid Transit Railroad Commissioners for The City of New York has determined that a rapid transit railway or railways for the convenience and transportation of persons and property in addition to those already existing, authorized or proposed, are necessary for the interest of the public and of The City of New York, and should be established therein as hereinafter provided; and

Whereas, This Board has duly made the inquest and investigation necessary or proper in the premises and all such inquests and investigations as are necessary or proper for such determination; now therefore

This Board, by the concurrent votes of at least six members, does hereby adopt the following route or routes for an additional rapid transit railway or railways in The City of New York and does hereby determine and establish the said additional route or routes thereof as follows, and does hereby adopt a general plan of construction of the said railway or railways, the route or routes of which are herein provided, and does in such general plan hereby adopted show the general mode of operation and such details as to manner of construction as may be necessary to show the extent to which any street, avenue or other public place is to be encroached upon and the property abutting thereon affected.

This Board, in adopting the said route or routes and general plans, expressly reserves all the powers in relation to the construction of the said route or routes which are conferred upon it by section 34 of the Rapid Transit Act. In particular it reserves the right to contract for the construction of the whole road or all the roads provided for in the following plans in a single contract; or by separate contracts, executed from time to time, to provide for the construction of parts of the said road or roads or for the construction at first of two or more tracks over a part or parts of such road or roads, and afterwards of one or more additional tracks over a part or parts of such roads or roads, as the necessities of The City of New York and the increase of its population may in the judgment of this Board require; or to provide in a contract for any part of such railroad that, at a future time, upon the requirement of this Board, the contractor shall construct the remainder or any part of the remainder of said road as the growth of the population or the interests of the City may, in the judgment of this Board, require.

Route.

A route the centre line of which shall begin in the Borough of Brooklyn at a point at or near the intersection of Fourth avenue and Thirty-sixth street at which connections can conveniently be made with another subway or other subways to be hereafter constructed running southerly under Fourth avenue. The said centre line of the route hereby adopted shall thence run easterly and southeasterly, curving under Fourth avenue and private property, Thirty-ninth street and private property again, to a point in Fortieth street near the intersection of Fortieth street with the westerly line of Fifth avenue; running thence easterly under Fortieth street to a point at or near the intersection of Fortieth street with the easterly side of Ninth avenue; curving thence southeasterly and southerly under Fortieth street and private property to a point near the intersection of the westerly side of New Utrecht avenue with the northerly side of Forty-first street; thence running under and along New Utrecht avenue in a southerly direction to a point immediately south of its intersection with Eighty-first street; thence curving southeasterly and easterly under private property, Eighty-fourth street, private property again, Eighteenth avenue, Eighty-fifth street and private property again, to a point in Eighty-sixth street between Eighteenth and Nineteenth avenues; running thence southeasterly under and along Eighty-sixth street to a point about half way between Bay Thirty-fourth street and Bay Thirty-fifth street, where the said route will emerge from the surface and continue thence upon a viaduct structure; and from the said point running southeasterly along and over Eighty-sixth street to a point at or near the intersection of Eighty-sixth street with Bay Forty-first street; and then crossing southeasterly over private property, Twenty-sixth avenue and private property to a point in Stillwell avenue between its intersection with Eighty-sixth street and its intersection with Bay Forty-third street; and thence running southerly over and along Stillwell avenue and crossing the Gravesend ship canal on a bridge and continuing along Stillwell avenue to a point at or near the intersection of the centre line of Stillwell avenue with the southerly line of Surf avenue (Coney Island).

Plan of Construction.

The general plan of construction hereby adopted is as follows:

For the whole of the route above described there shall be four tracks.

All the above mentioned tracks shall be substantially parallel with each other and on substantially the same level, except that between the easterly side of Fifth avenue and the point of connection with the subway or subways to be constructed in Fourth avenue the tracks shall be at such levels and on such alignments as to permit of proper connections; and except also, that wherever else required by special necessities of surface or subsurface structures or other special or local necessities or for the purpose of avoiding grade crossings, any one or more of the tracks may be elevated above or depressed below the other track or tracks so far as necessary.

The tracks shall be placed in tunnels or subways, except that easterly and southerly from the point where the said route as above described emerges to the surface in Eighty-sixth street the tracks shall be carried upon a viaduct over and along the above described route on Eighty-sixth street and Stillwell avenue. Near the said point of emergence the said railroad will be constructed partly in open cut and partly on an embankment. If and when all the four tracks herein provided for are constructed, the said open cut and embankment will occupy a space in Eighty-sixth street about 60 feet in width, extending from Twenty-third avenue to Twenty-fourth avenue. The open cut portion will extend southeasterly from Twenty-third avenue to about half way between Bay Thirty-fourth street and Bay Thirty-fifth street, and the embankment will extend southeasterly from the end of the open cut to Twenty-fourth avenue. The said open cut and embankment will therefore occupy all but about 40 feet in width of said Eighty-sixth street, between Twenty-third avenue and Twenty-fourth avenue, leaving only about 20 feet on each side for a roadway and sidewalk, and probably necessitating a widening of the said street between the said avenues by the legally constituted authorities of The City of New York.

The tracks shall be placed in general under or over the central part of the longitudinal streets and avenues forming a portion of the route above described, so far as may be practicable and convenient, but wherever required by special or local necessities or for curves, the tracks or any one or more of them may be diverted as far as necessary to one side or the other of such streets or avenues, or any of them, and any part of said streets or avenues may be occupied, so far as the purposes of this general plan require.

Wherever the tracks change from tunnel to viaduct or from viaduct to tunnel, the change shall be made so as to involve the use of the surface to the least possible extent consistent with the proper gradient for the tracks.

Wherever necessary for the proper support of the surface of a street, the roof of the tunnels shall be of iron or steel, with brick or concrete arches, supported, when necessary, by iron or steel or masonry columns, and resting upon masonry walls, or the roof shall be a masonry structure, or the whole of the lining may be of metal.

The roof of the tunnels, when under a street, shall in general be as near the street surface as street conditions and grades will conveniently permit, the base of the rail under Sixth avenue being, however, about 100 feet below the surface, at Seventh avenue about 95 feet below the surface, at Eighth avenue about 60 feet below the surface and at Ninth avenue about 40 feet below the surface.

The tunnels shall in no case be less than 13 feet in height in the clear.

There shall be a width in the tunnels not exceeding fifteen feet for each track in addition to the thickness of the supporting walls, except that at stations, switches, turnouts, curves and cross-overs the width may be increased. Viaducts shall be built with a width of 12½ feet for each track, except on curves or where greater width is required for special construction, and with an additional width of 3 feet on each side for outside footways. Viaducts may be built of metal or of masonry or of both.

The tracks shall be of standard gauge; that is to say, of the width of 4 feet and 8½ inches between the rails.

Adjacent tracks shall be connected by necessary and suitable switches and connections, and an additional track for siding accommodations may be constructed not to exceed in length one-quarter of a mile for each mile of roadway.

The tracks wherever constructed below the surface may at any point of the route be placed in the same tunnel; or there may be separate tunnels for one or more tracks, as shall be most convenient.

Stations and station approaches shall in general be at the intersections of streets and shall be built under or, if the positions of the tracks so require, over the streets and immediately adjoining private abutting property, or through private property to be acquired for the purpose, or both under or over streets and through private property as aforesaid. The streets under which stations or station approaches shall be built may include cross streets, but no part of any cross street shall be used for a station approach at a distance greater than 75 feet from the exterior line or side of the logitudinal street or avenue of the route.

Wherever along any part of the routes above described it shall be necessary for the proper maintenance or accommodation of pipes, wires, sewers or other subsurface structures, the removal, construction or reconstruction of which shall be rendered necessary by the construction of the railway, the width of any tunnel or subway may be enlarged on either or both sides by an additional width on each side of the route, not to exceed 15 feet on either side; provided always that the limits hereinbefore provided as to certain longitudinal streets of the route shall be observed. All or any pipes, wires, sewers or other subsurface structures may be placed in suitable galleries to be constructed within the additional widths hereinbefore permitted. At each cross street where accommodation for pipes, wires, sewers and other subsurface structures shall be those provided within the tunnels or subways, such tunnels or subways, in order to provide convenient access to the same, may have, within the limit of the sides or exterior lines of such cross streets or such lines produced, an additional width on each side of the routes not to exceed fifteen feet.

Pipes, wires, sewers, street railway tracks, poles for electric wires and other surface and subsurface structures at any part of the said routes shall be removed or disturbed only when necessary for the construction and operation of the railway above referred to, and if removed or disturbed shall be placed upon, over or under the several streets in such manner and in such location that the use and service thereof shall not be impaired. Pipes, wires, sewers and other subsurface structures shall be left or shall be so arranged as to give free access for their repair or alteration, or for the placing with them, so far as there may be space, of new pipes, wires, sewers and other like structures, and for making connections between the same and abutting buildings at any time.

The manner of construction of subways shall be by tunneling or open excavation.

In parks, parkways and public places under the jurisdiction of the Department of Parks all trees injured or destroyed in the course of construction shall be replaced under the direction and to the satisfaction of said Department.

Mode of Operation.

The general mode of operation of the route or routes above described shall be by electricity or some other power not requiring combustion within the tunnels, and the motors shall be capable of moving trains at a speed of not less than forty miles per hour for long distances, exclusive of stops.

Definitions.

The word "street," wherever used herein, shall include an avenue or public place.

The words "Rapid Transit Act," wherever used herein, shall be taken and held to mean chapter 4 of the Laws of 1891, entitled "An act to provide for rapid transit railroads in cities of over one million inhabitants," as amended by chapter 752 of the Laws of 1894 and other acts of the Legislature.

Maps and Drawings.

It is further

Resolved, That the maps and drawings entitled "Board of Rapid Transit Railroad Commissioners of The City of New York, routes and general plan, Bath Beach route," one of the said drawings being marked "Key map No. 4, Borough of Brooklyn," and the other drawings being marked "Brooklyn No. 4, Sheets Nos. 1, 2, 3 and 4," be and they are hereby adopted as showing the foregoing route and general plan for convenience merely, and that said maps and drawings are not to be deemed a part of the description of the routes or a part of the general plans for any purpose whatever.

Ayes—The President, Mayor, Comptroller and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.
The following resolution was moved:
Resolved, That the President of this Board be and he hereby is authorized to transmit a communication to the Board of Estimate and Apportionment forwarding to that Board a copy of resolution for the above route, known as the Bensonhurst route, for action by that Board.
Ayes—The President, Mayor, Comptroller and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

Requisition No. 29, Contract No. 2, was presented as follows:

RAPID TRANSIT SUBWAY CONSTRUCTION COMPANY,
OFFICE OF THE PRESIDENT, No. 23 NASSAU STREET,
NEW YORK, March 12, 1906.

Requisition No. 29—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 28th day of February, 1906, as follows:

Total to date, relative to the contract value of the whole work.....	$1,396,626 51
Less previous requisitions	1,358,368 63
Balance due, relative to the contract value of the whole work	$38,257 88

RAPID TRANSIT SUBWAY CONSTRUCTION COMPANY,
(Signed) By AUGUST BELMONT, President.

Certificate No. 29—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. 29, of date March 12, 1906, 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 thirty-eight thousand two hundred and fifty-seven dollars and eighty-eight cents ($38,257.88), 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) GEORGE S. RICE,
Chief Engineer of the Board of Rapid Transit Railroad Commissioners.

The following resolution was moved:
Whereas, Rapid Transit Subway Construction Company, the contractor, has made requisition on this Board, dated March 12, 1906, and numbered Requisition No. 29, for work done and materials furnished under contract dated July 21, 1902, Principal Contract No. 2, for the construction and operation of the Brooklyn-Manhattan Rapid Transit Railroad, to the 28th day of February, 1906, and amounting to the sum of thirty-eight thousand two hundred and fifty-seven dollars and eighty-eight cents ($38,257.88); and
Whereas, George S. Rice, Chief Engineer, has certified that the said work done and materials furnished has been done and furnished in accordance with the terms of 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—The President, Mayor, Comptroller and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

Requisition No. 5, extra work, four-track, Section No. 3, was presented as follows:

RAPID TRANSIT SUBWAY CONSTRUCTION COMPANY,
OFFICE OF THE PRESIDENT, No. 23 NASSAU STREET,
NEW YORK, March 12, 1906.

Requisition No. 5, Four-Track Section No. 3—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 28th day of February, 1906, as follows:

Total to date, relative to the contract value of the whole work.....	$150,949 80
Less previous requisitions.....	115,452 50
Balance due, relative to contract value of the whole work..	$35,497 30

(Signed) RAPID TRANSIT SUBWAY CONSTRUCTION COMPANY,
By AUGUST BELMONT, President.

Certificate No. 5, Four-Track Section No. 3—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. 5, Four-Track Section No. 3, of date March 12, 1906, 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 thirty-five thousand four hundred and ninety-seven dollars and thirty cents ($35,497.30); 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) GEORGE S. RICE,
Chief Engineer of the Board of Rapid Transit Railroad Commissioners.

The following resolution was moved:
Whereas, Rapid Transit Subway Construction Company, the contractor, has made requisition on this Board, dated March 12, 1906, and numbered Requisition No. 5, extra work, four-track, Section No. 3, for extra work done and materials furnished under contracts dated July 21, 1902, and June 9, 1905, for the construction and operation of the Brooklyn-Manhattan Rapid Transit Railroad, additional work in four-tracking in Fulton street, Flatbush avenue, etc., in the Borough of Brooklyn, to the 28th day of February, 1906, amounting to the sum of thirty-five thousand four hundred and ninety-seven dollars and thirty cents ($35,497.30); and
Whereas, George S. Rice, Chief Engineer, has certified that such extra 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—The President, Mayor, Comptroller and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

Communication of the President of the New York and Jersey Railroad Company was presented as follows, with report of Counsel and Chief Engineer thereon:

NEW YORK AND JERSEY RAILROAD COMPANY,
No. 111 BROADWAY,
NEW YORK, March 22, 1906.

Hon. ALEXANDER E. ORR, *President, Board of Rapid Transit Railroad Commissioners for The City of New York*, No. 320 Broadway, New York City:

DEAR SIR—I inclose herewith proposed plan of the New York and Jersey Railroad Company for its terminal station at the intersection of Sixth avenue and Thirty-third street, to be located in the easterly portion of the block bounded by Broadway, Thirty-second street, Thirty-third street and Seventh avenue, and extending back from Broadway for a distance of four hundred feet, the same being entitled "New York and Jersey Railroad, Sixth Avenue Extension, Terminal at Thirty-third Street," dated February 5, 1906.

This plan correctly indicates the amount of ground desired for terminal facilities, but further study of the conditions may necessitate slight changes in the track and general arrangements.

If the plan is satisfactory in its general features we shall be glad to have it approved by your Honorable Board.

Yours respectfully,
(Signed) W. G. McADOO, President.

No. 32 NASSAU STREET, NEW YORK,
March 15, 1906.

ALEXANDER E. ORR, Esq., No. 346 Broadway:

MY DEAR MR. ORR—The McAdoo people have submitted plans of their terminal stations, both at Dey street and at Thirty-third street, and they ask the approval of the Rapid Transit Board.

So far as the Dey street terminal is concerned there is no legal question, but in respect to the terminal station at Thirty-third street and Sixth avenue there is a situation which seems to me to require serious consideration.

You will remember that by the agreement with that company the City retains the right to purchase (at any time after twenty-five years) the line on Sixth avenue, "including cost of stations, real estate and any and all easements, structures and property connected therewith." This right, however, is only to be exercised in case the City shall determine that the railroad is "necessary or desirable for use as a part of some municipal system of rapid transit to be owned by the City."

The terminal station at Thirty-third street, as planned, is to occupy the entire block between Thirty-second and Thirty-third streets on Sixth avenue, extending back a distance of four hundred feet. In other words, it will occupy thirty-two city lots. I understand that it is proposed to erect a large building, many stories in height, over the station, which will, of course, be in the basement.

If the City should ever buy the Sixth avenue railroad as part of a rapid transit system it would have no use whatever for this terminal station, and it is perfectly clear to my mind that the Board never intended to include such a structure as that in the property that it would be bound to purchase. Mr. Jennings, the counsel for the railroad company, agrees with me in this.

Of course it would be very embarrassing to the City to have to buy such a structure hereafter as part of a railroad; but if the Board simply approves the plans and says nothing more about the matter, I fear there may be a serious question hereafter as to whether or not this terminal station is to be included as part of the railroad which the City may or may not buy. Mr. Jennings and I therefore have drafted resolutions intended to remove any doubt on the point, and I inclose them herewith for your examination. I venture to suggest that it might be well to send copies of this letter and of inclosed resolutions to the other members of the Board, so that they may consider the subject before the next meeting. There is likely to be a great deal of business to be transacted at that time, and the railroad company are anxious to have the plans for this station approved next week, because, I understand, they cannot go ahead any further until they get such approval.

Very truly yours,
(Signed) G. L. RIVES.

NEW YORK, March 21, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—The New York and Jersey Railroad Company has submitted a plan for a terminal yard at Thirty-third street of the Sixth avenue extension. This is an addition to the plan submitted to the Board at the time the New York and Jersey Railroad Company acquired its franchise. The terminal yard is entirely on private property, between Thirty-second and Thirty-third streets, west of Sixth avenue. From an engineering standpoint I do not see any objection to this plan as submitted.

Very truly yours,
(Signed) GEORGE S. RICE, Chief Engineer.

The following resolution was moved:
Whereas, This Board did, by certificate dated February 2, 1905, grant to the New York and Jersey Railroad Company the right and franchise to extend its road (previously authorized) under Christopher street to Sixth avenue, thence with one branch under Sixth avenue to a terminal station at or near the intersection of Sixth avenue and Thirty-third street, in said borough, and with another branch crossing diagonally under Sixth avenue to Ninth street and thence easterly under Ninth street to a terminal station at or near the intersection of Fourth avenue and Ninth street, in said borough; and
Whereas, The said certificate provides that all plans for and the method of doing the work, including all plans for stations and station arrangements shall from time to time be subject to the approval of the Board; and
Whereas, The said certificate further provides that in case the City or the Board should at any time or times thereafter determine that the portion of the tunnel and railroad thereby authorized under Sixth avenue, between the north line of Ninth street and the south line of Thirty-third street, or the portion under Ninth street east of Sixth avenue, or either of them, should be necessary or desirable for use as a part of some municipal system of rapid transit to be owned by the City, the City should have, and the tunnel company thereby granted to the City, the right and option to purchase and take such portion of the tunnel and railroad thereby authorized at the time or times and upon the terms therein particularly mentioned, and upon the payment or tender by the City of the value of such portion of the said tunnel and railroad, such value, however, not to exceed the actual cost in money of the construction of the said portion of the said tunnel and railroad, including cost of stations, real estate, and any and all easements, structures and property connected therewith, as the same exist at the time when said option should be exercised; and
Whereas, The said railroad company has presented to this Board a plan for the said terminal station at the intersection of Sixth avenue and Thirty-third street to be located in the easterly portion of the block bounded by Broadway, Thirty-second street, Thirty-third street and Seventh avenue and extending back from Broadway for a distance of four hundred feet, which plan is dated February 5, 1906, and marked "Terminal at Thirty-third street," which has been approved by the Engineer of this Board; and
Whereas, The said option and the provisions for the exercise thereof were intended to apply only to stations along the line of said railroad and not to the said terminal station at or near the intersection of Sixth avenue and Thirty-third street, in said borough, so far as the same might be located off the line of Sixth avenue, and this Board and the said City have no interest in the said terminal station except to see that the same is conveniently located and arranged and of sufficient size to furnish proper and adequate facilities for the convenience of the public;
Resolved, That the said plan for the terminal station of the New York and Jersey Railroad Company, at or near the intersection of Sixth avenue and Thirty-third street, be and the same hereby is approved;
Resolved, That no certificate of approval be delivered to the said railroad company except on receipt of an assurance in writing that the option above referred to and the provisions for the exercise thereof will not be claimed by the said railroad company to apply to the said terminal station;
Resolved, That the counsel of this Board be and they are hereby requested to prepare a form of supplemental agreement with the New York and Jersey Railroad Company providing that the option contained in the tenth article of the said certificate of February 2, 1905, shall not be deemed to apply to the said terminal station, but that the City shall have the right to acquire so much of the said station as it may deem necessary, upon terms to be agreed on at the time, or that may be fixed by arbitration in the same manner as provided in said certificate for other cases.
Ayes—The President, Mayor, Comptroller and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

Communication of the President of the Hudson and Manhattan Railroad Company was presented as follows, with report of the Chief Engineer thereon:

HUDSON AND MANHATTAN RAILROAD COMPANY,
No. 111 BROADWAY,
NEW YORK, March 22, 1906.

Hon. ALEXANDER E. ORR, *President, Board of Rapid Transit Railroad Commissioners for The City of New York,* No. 320 Broadway, New York City:

DEAR SIR—I beg to transmit herewith proposed plans of the Hudson and Manhattan Railroad Company of its terminal station on the west side of Church street, between Cortlandt and Fulton streets, in The City of New York, and of the route and profile of the approaches to said station, the same being entitled as follows:

Church Street Station—Plan at street level.
Church Street Station—Plan at intermediate floor level.
Church Street Station—Plan at platform level.
Church Street Station—Plan and section of Dey street underground passage; all dated February 27, 1906; and
Plan and profile of terminal and approaches, dated February 10, 1906.

These plans correctly indicate the amount of ground desired for terminal facilities, but further study of the conditions may necessitate slight changes in the track and general arrangements.

If the plans are satisfactory in their general features, we shall be glad to have them approved by your Honorable Board.

Very respectfully,
(Signed) W. G. McADOO, President.

NEW YORK, March 21, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—The Hudson and Manhattan Railroad Company has submitted plans for a Church street terminal station and its approaches, which plans are an elaboration of the plans submitted at the time the company acquired its franchise. The plans as submitted do not interfere with our plans for future subways in this neighborhood, and from an engineering point of view I do not see any objection to these plans as submitted.

Very truly yours,
(Signed) GEORGE S. RICE, Chief Engineer.

The following resolution was moved:

Whereas, This Board did by certificate dated November 24, 1903, grant to the Hudson and Manhattan Railroad Company the right and franchise to lay down, construct and operate a railway beneath the surface of Cortlandt and Fulton streets, in The City of New York, to a terminal station in the easterly portion of the block bounded by Greenwich street, Cortlandt street, Church street and Fulton street, in Manhattan Borough, the same being private property, or so much thereof as the tunnel company might find necessary; and

Whereas, The said company has presented to this Board certain plans for said terminal station, dated February 27, 1906, marked respectively, "Church Street Station, Plan at Street Level;" "Church Street Station, Plan at Intermediate Floor Level;" "Church Street Station, Plan at Platform Level," and "Church Street Station, Plan and Section of Dey Street Underground Passage," and also a certain plan showing the route and profile of the approaches to said terminal station, dated February 10, 1906, and marked "Plan and Profile of Terminal and Approaches," all of which plans have been approved by the Engineer of this Board.

Resolved, That the said plans of the Church Street Station of the Hudson and Manhattan Railroad Company, and of the route and profile of the approaches thereto, be and the same hereby are approved.

Ayes—The President, Mayor, Comptroller and Commissioners Langdon, Jesup and Claflin.

Nays—None.

Carried.

Communication of the President of the New York and Jersey Railroad Company was presented as follows, with bond in the penal sum of $200,000 with the United States Fidelity and Guaranty Company, as suretv, for the faithful performance of all the conditions and requirements of the certificate of that company, dated February 2, 1905, and referred to the Comptroller for report:

NEW YORK AND JERSEY RAILROAD COMPANY,
No. 111 BROADWAY,
NEW YORK, March 22, 1906.

Hon. ALEXANDER E. ORR, *President, Board of Rapid Transit Railroad Commissioners, for The City of New York,* No. 320 Broadway, New York City:

DEAR SIR—In compliance with the provisions of the certificate granted by your Honorable Board to this company, dated February 2, 1905, I beg to hand you herewith bond of this company in the penal sum of $200,000 with the United States Fidelity and Guaranty Company as surety, conditioned for the faithful performance by this company of all the conditions and requirements of said certificate, so far as the same relate to the construction of the extensions covered by the said certificate. This bond has been submitted to and approved as to form by your counsel.

If the form of the bond and the surety are satisfactory to your Honorable Board I shall be greatly obliged if you will approve it, so that the same may be filed, as required by the certificate, with the Comptroller of The City of New York.

Very respectfully,
(Signed) W. G. McADOO, President.

At this point the Mayor withdrew from the meeting.

Communication of the President of the Rapid Transit Subway Construction Company was presented as follows and referred to the Chief Engineer for report:

RAPID TRANSIT SUBWAY CONSTRUCTION COMPANY,
No. 23 NASSAU STREET, NEW YORK CITY,
March 16, 1906.

Hon. ALEXANDER E. ORR, *President, Board of Rapid Transit Railroad Commissioners,* No. 320 Broadway, New York City:

DEAR SIR—My attention is called to the fact that the plans for the power house and accessories at Fifty-eighth street and Twelfth avenue have never been formally and specifically approved by your Board, although practically approved by acquiescence. On September 25, 1901, a general statement of the plans for actual equipment was submitted (Minutes, page 1286), and on September 27 approved "as to their design and quantity" (page 1288). On January 9, 1902, the Chief Engineer reported in favor of the proposed site of the power house at Twelfth avenue and Fifty-eighth street, and on February 6, 1902, the Board recommended the City authorities to consent to the use and occupation of Twelfth avenue, between Fifty-eighth and Fifty-ninth streets, for the purposes of the Rapid Transit Railroad.

On April 17, 1902, Mr. McDonald transmitted to your Board a full set of plans of the power house, construction under which plans was thereafter prosecuted and the power house completed in accordance therewith, and a full statement as to the site of the main power house and substations, and the general plan of electrical equipment, is contained in the report of your Board for 1902 at pages 292 to 295, and a description of the power house given on page 257 of the report of your Board for the year 1904.

At the meeting of your Board held January 29, 1903 (Minutes, page 1956), your Chief Engineer reported that the detail plans of the equipment, including the power plant, had been referred to Messrs. Duncan & Hutchinson, and their report was submitted showing that they had received plans and specifications and general information covering the equipment, power house, etc., all of which had been examined with great care and which they reported would give a satisfactory service.

At the meeting of your Board held December 10, 1903 (Minutes, page 2456), a preliminary report of the Chief Engineer as to equipment of the Manhattan-Bronx railroad was read, showing that the Chief Engineer had received drawings and specifications and plans of the equipment proposed to be used, which had been referred to Messrs Duncan & Hutchinson, Consulting Engineers.

While I am advised that the above-mentioned facts constitute a practical approval by your Board of the plans and construction of the power house, still, in view of the provision in the contract to the following effect, viz.:

"The general plans of the equipment, including designs for cars, devices for signals and ventilators, must be submitted to the Board and approved by it both as to design and quantity, and furthermore, the construction of the equipment must be similarly approved as to material and workmanship,"

—I would respectfully ask for a more formal approval of the construction of the equipment, and particularly of the power house and the installation therein and connected therewith.

Very respectfully yours,
(Signed) AUGUST BELMONT, President.

A copy of resolution of the Board of Aldermen, dated February 28, 1906, was presented, as follows, with report thereon of the Chief Engineer, and a copy of the said report was ordered transmitted to the Board of Aldermen:

In the Board of Aldermen.

Whereas, There is no subway station on the Broadway branch of the Interborough Rapid Transit Company between One Hundred and Sixteenth and One Hundred and Twenty-eighth streets (Manhattan street), a distance of twelve blocks; and

Whereas, The neighborhood from One Hundred and Twentieth to One Hundred and Twenty-fifth street has recently built up very rapidly, and this distance between stations causes much hardship to these residents, and also to people who desire to visit Grant's Tomb; therefore be it

Resolved, That the Board of Rapid Transit Commissioners and the Interborough Rapid Transit Company be and they are hereby requested to take under consideration the establishment of a station at or about One Hundred and Twenty-second street and Broadway.

Adopted by the Board of Aldermen February 28, 1906, a majority of all the members elected voting in favor thereof.

(Signed) P. J. SCULLY, Clerk.

NEW YORK, March 16, 1906.

ALEXANDER E. ORR, Esq., *President, Board of Rapid Transit Railroad Commissioners,* No. 320 Broadway, New York City:

DEAR SIR—I am in receipt of a resolution adopted by the Board of Aldermen on February 28, 1906, in reference to the establishment of a station at or about One Hundred and Twenty-second street and Broadway.

At One Hundred and Twenty-second street the Rapid Transit Railroad runs out of the subway construction into an open cut as it approaches the viaduct. It is impracticable to construct a station at this point without encroaching seriously upon the roadway of the street either side of the portal.

A station might be constructed at One Hundred and Twenty-first street, under the street surface, or at One Hundred and Twenty-fifth street, over the roadway. In the former case, however, such station would be too near the One Hundred and Sixteenth street station, within four blocks, and in the latter case too near the present Manhattan station, within three blocks. One Hundred and Twenty-first street would also be particularly objectionable as a point for the location of a station, because the subway tracks are descending approximately on a 2 per cent. grade at this point; in consequence of this it would be difficult to stop and start the trains properly.

In conclusion, therefore, in my opinion it is impracticable to construct any additional subway station between the One Hundred and Sixteenth and Manhattan street stations.

Very truly yours,
(Signed) GEORGE S. RICE, Chief Engineer.

Communication of the Eastern District Board of Trade, dated the 7th of March, 1906, requesting the Board to lay out an additional rapid transit route, beginning at the junction of Twenty-third street and Fourth avenue, Manhattan Borough, through Twenty-third street to and under the East river, to Greenpoint avenue, Kingsland avenue, White street, Bushwick avenue to Jamaica avenue, to Jamaica, was presented and referred to the Committee on Plans and Contracts.

Communication of Frank J. Sprague was presented as follows, and a copy ordered transmitted to each member of the Board for his information:

OFFICE OF FRANK J. SPRAGUE,
COMMERCIAL CABLE BUILDING, No. 20 BROAD STREET,
NEW YORK CITY, March 8, 1906.

ALEXANDER ORR, Esq., *Chairman, Board of Rapid Transit Commissioners, New York City:*

DEAR SIR—In reply to the Secretary's letter of March 2, I beg to call attention to certain facts and conclusions relating to the equipment and operation of the present subway, and to offer some suggestions as to future equipments for the attainment of a very necessary result, operation under conditions of maximum safety and capacity.

My comments are not dictated by any spirit of captious criticism of the character of the equipment as a whole, the installation of which has been carried out in a manner reflecting in many ways great credit on those chiefly concerned, as well as distinguished by the introduction of a number of innovations affecting safety, reliability and permanence, but rather relate to what seem to me certain fundamental errors for which there are many causes, and which it is of importance should not be unnecessarily perpetuated. Nor, although public opinion is divided concerning the operating and financial results of the recent merger of the different companies in this City under one management, with consequent removal of competition, will this communication concern itself with questions of that merger, municipal ownership or any proposed changes in the authority of your Board, all of which, so far as affecting certain engineering conclusions and results, are quite outside the sphere of this communication.

Considering, however, the practical results achieved in the operation of the subway, it is useful to determine to what extent the contract with the Rapid Transit Construction Company has been fulfilled, and whether, in case of default, the Board shall demand compliance with the original requirements, or whether public safety, convenience and dispatch require modifications of them. The conditions governing the equipment and operation of future roads should remove beyond question the possibility of tacit assent to failure, if there be such, to meet previous requirements acting as a precedent for like default in future.

I take the liberty at first of briefly reviewing the original contract.

By authority of your Board, its terms were, on the 11th of October, 1899, approved by the Corporation Counsel, and on the 21st of February, 1900, the formal contract was concluded which provided for the construction, equipment and operation of the Rapid Transit Railroad, and a lease from the City for a term of fifty years.

In order to provide the necessary surety, and to finance the contract, the Rapid Transit Subway Construction Company had been incorporated, and this became the real principal, being superseded after completion by the operating company.

THE CONTRACT.

1. *General Conditions.*

Among these the contractor is obligated to "so construct and equip the railroad as to fully and strictly meet all the requirements and exigencies of the operation thereof, as provided in the lease."

Bonds for faithful performance are required, and provision made in case of default on the part of the contractor.

2. *Agreement for Construction.*

The contractor is here required to provide "a complete equipment of the railroad according to the definition of equipment" and "the specifications."

"It is expressly agreed that no omission on the part of the Board or its Engineer or any other subordinate of the Board to point out errors, variations or defects shall in any way relieve the contractor from its obligation to fully construct and equip the railroad according to the terms of" the contract.

Provision is made for final arbitration of any "dispute, question or doubt as to what is the obligation of the contractor" which "shall arise prior to the time of the complete construction and equipment of the railroad and the declaration thereof by the Board"—such arbitrators as a last resort being appointed on joint request by the "Executive Committees of the Chamber of Commerce and the Association of the Bar."

3. *General Specifications.*

In these are found the following requirements:

"Full and sufficient equipment to be provided by the contractor."

"The amount of such equipment shall be at least sufficient to supply at one time trains of three cars on local lines at two-minute intervals, and trains of four cars on express lines at five-minute intervals."

"The motors shall have sufficient power to haul on local gradients, in addition to their own weight, a train of five cars at an average speed of thirty-five miles an hour, with stations one and a half miles apart, allowing ten seconds for the duration of each stop." This implies a locomotive or leading motor car equipment.

THE LEASE.

This provides that "the contractor shall pay to the City rental for the railroad, which rental shall consist," in addition to interest upon all bonds which shall be issued by the City for construction, of certain percentages upon the excess of profits of the contractor "over 5 per cent. return upon its invested capital."

Also, "in respect to safety, speed and convenience, and in all other respects" the railway shall be "of the very best character according to the highest modern standard."

A variation in train schedule is provided as follows:

"The local trains shall be run at a speed on the average, stops at stations included, of not less than 14 miles per hour. The express trains shall be run on the average, stops at stations included, at a rate of not less than 30 miles per hour. The contractor shall, so far as is practicable, meet all reasonable requirements of the public both in respect to frequency and character of its railway service to the full limit of the capacity of the railroad."

"If at any time the Board or its engineer shall notify the contractor of any defect in the railroad or the equipment such defect shall be forthwith completely remedied by the contractor at its own expense so far as the same interferes with the convenience or practical operation" of the road "to its full limit."

The contractor is required to "at all times provide, in quantity amply sufficient for travel to the full capacity of the railroad, cars, rolling stock and other parts of the equipment of the best character known at the time to the art of interurban railway operation," and to "at all times keep upon the railroad cars, motors and other equipment which shall to the limit of the capacity of the railroad be adequate to the requirements of the traveling public."

In case of any neglect the Board may require the defect to be made good, and in default thereof to take possession of the railroad or equipment.

It is evident that the Commissioners, realizing the great cost of an underground railroad, and actuated by the highest ambition to promote public interests, intended to safeguard the provision of an equipment which should fully utilize its trackage to the extent of public needs, and that capacity was the fundamental object.

It is to be regretted that the possibilities of capacity were not at the time more generally appreciated, and that the requirements of the equipment were not made specific, instead of their being left largely to the option of the contractors, who, however commendable their intentions and laudable their general efforts, have failed to achieve the full measure of reasonable and practicable possibilities, to their own and the City's serious detriment.

Whether all the conditions set forth in the contract were wise, and whether even now in the matter of schedules the Board may not be justified in relieving the contractor of a special obligation is another question. Quite possibly such release should be granted, but if there be shortcomings, the practical results attained should as far as possible be utilized in guarding against future mistakes.

When the general contract was made in February, 1900, there had been ample opportunity from an engineering standpoint of ascertaining what was possible in the matter of schedules and train operation, and as the plans of the road had then been practically completed the conditions of variation from earlier conceptions could have been determined. At least the adoption of certain basic principles absolutely vital to the requirements of the contract, that the road should be operated at a maximum of safety, convenience and dispatch up to the limits of its capacity, was possible. To perhaps emphasize certain conclusions I will take the liberty of referring to your files. These will show that nearly three years earlier, on August 13, 1897, I invited the Board to witness the first practical test of what is now almost universally known as the "multiple-unit system" of electric railway operation, pointing out that all hope of high schedules and capacity, essential to the ultimate success of the subway, hinged upon this development.

The invitation did not meet with favorable response, but work on the system progressed rapidly, and on April 1, 1898, when franchises generally were under discussion, I addressed a letter to Mr. Starin, Chairman of your Contract Committee, pointing out that the question of motive power was a vital one, and urged that whatever franchises be granted, either for extensions of the elevated or for an underground railway, the use of electricity should be made compulsory, and that local schedules of 16½ miles and express schedules of 30 miles per hour should be required.

A fortnight afterwards the first regular electric trains on the new system were put into operation on the South Side Elevated Railroad of Chicago, and three months later steam locomotive operation was abandoned.

Nearly a year later, April 26, 1899, in a letter to the Chairman of the Board, I opposed the stand taken by a prominent railroad official in favor of a steam operated elevated road, and urged that electricity should be specifically adopted as the motive power, which would remove the objection raised to an underground railroad. Referring to the possibilities of individual car equipment under common control, I offered to guarantee results, and again called attention to the possible schedules as given in my earlier letter.

Meanwhile the "multiple-unit system" had become established, and it is proper to say here that it has now been generally adopted, both by operating and electrical manufacturing companies. I individually have no longer the slightest financial interest in it in this country and my present comments are based simply upon engineering considerations, and a desire to see not only the present but all future rapid transit roads in this City, for which in one form or another I have been an active advocate for a good many years, equipped according to the highest standard.

Without being too technical, the system may be briefly described as the individual equipment of cars with motors and controllers, and a secondary control train line, so that the cars can be assembled indifferently into trains of any length, the controllers, and consequently the motors, being simultaneously controlled from either end of any car from small master switches.

The description now characterizes the equipment of all elevated and underground railroads, but in the subway it is not carried to its logical conclusion, for there have been introduced additional cars which are not equipped with motors, but through which the control is transmitted, a practice entirely acceptable in some cases, but not I think in this one.

The system, when properly installed, provides for the maximum service on a given trackage, measured both by schedule speed and the number of cars which can be handled in a given time. It permits of trains of any length which shall have absolutely the same characteristics, under like load per car, that a single car has. It insures the maximum schedule speed with the minimum, that is the safest top speed, and consequently the greatest possible density of train movement.

It is, of course, also evident that in addition to the operation of heavy train units, it makes possible the operation, under the limitations of safe headway, of a greater frequency of smaller units without any increase of power, thus insuring not only the utmost capacity of the railroad, but the maximum convenience of passengers; in short, urban passenger railway operation under conditions of best theoretical and practical efficiency, a frequent succession of units varying in length according to traffic requirements.

The geographical conditions existing in New York and the character of the traffic make vital the full utilization of this principle of operation, for, no matter how measured, the maximum capacity is certain to be ultimately demanded.

At first sight it would seem that the highest schedule—that is, the maximum running speed of a train, including station stops—would insure this result, but on a road such as the subway this is not so, because after reaching a certain schedule speed any further increase requires such an increase not alone of power but of the maximum speed that the increased distances between trains required for safe operation will actually cut down the number of cars which can be dispatched by a station in a given time. This is because of the greater distance traveled by a train when braked, which varies about as the square of the speed.

The reduction in frequency also militates against real rapid transit for the passenger, because his schedule is measured by the time taken from entrance into a station to departure at his destination, and is made up of his wait for a train and the time of transit occupied by it when he is on board, plus delays in changing from an express to a local or vice versa, and to whom, therefore, frequency and regularity are quite as important as individual train speed.

It would therefore appear that the route, curvatures and grades of an urban road having been determined, one of the most important steps is to ascertain what schedules, properly made, will give the maximum capacity of the road and the quickest average transit for passengers. Unfortunately, this was not done when the original contract was made, nor when the subsequent equipment contract was issued on March 19, 1902.

The specifications of the latter adhered to the 30-mile express schedule, but proposed to raise the local schedule from a minimum of 14 miles to 16, both practically as I had advised four years before. But meanwhile the engineering features of the railroad itself had been definitely settled, and it was apparent that a reduction of express schedule might very properly be considered, but of course only under authority of the Commissioners. Believing that a change was advisable and that the best results would be obtained by similarity of equipment for all cars, express or local—the express tracks being simply a by-pass around local stations on one section—I called attention to the fact that while the 30-mile express schedule was possible, it required an equipment of about 400 horse-power for every car in an express train; that by adopting a schedule of about 25 miles an hour the running time from City Hall to Ninety-sixth street, the limit of the express division, would be increased two and one-half minutes only, while the motor equipment would be reduced one-half, the same as required for the local service, and that then not only could the schedules be safely maintained if the cars were properly equipped, but cars would be interchangeable for the two services.

Had this suggestion been approved, every car should have been made a motor car, equipped with only the power necessary to maintain under load and at crowded hours its schedule as an individual unit. With two motors per car, to get a suitable ratio of weight on the drivers, the acceleration of all trains under like conditions would in practice be the same, and the relation of express and local schedules such as would put equal duty on all cars, the express time being made simply because of non-intermediate stops. This is all the more important because of the extending and necessary common use of the same tracks by local and express trains except on the Ninety-sixth street-Brooklyn Bridge Division.

This harmonious and effective plan was not adopted, but motors were provided of the capacity necessary for each car equipment in case a 30-mile express schedule was to be maintained. Trailers or dead cars were then introduced in both express and suburban trains, and schedules of 25 and 15½ miles, respectively, adopted, but under conditions which do not permit the maximum capacity of the road, nor do they lend themselves to that ready variableness in train lengths so as to best meet the requirements of the passenger. Furthermore, under the constant pressure towards denser traffic such a mixed equipment is not conducive to safety because of the higher speeds necessary to maintain the official schedules.

As operated, the express trains consist either of five motor cars and three trailers or four motor cars and two trailers, and the suburban trains of three motor cars and two trailers or two motor cars and one trailer, there being similarity in neither equipment, capacity nor performance under these various combinations. The heterogeneous character of the equipment, wooden cars between heavier steel motor cars, may be a matter of consequence in case of collision or derailment at high speed, precisely as if ordinary day coaches alternated with heavy Pullman cars in steam practice. This condition, however, is in part due to the adoption of improved constructions, and to that extent only has been unavoidable, but it should not be permitted on new roads.

In the matter of frequency of service, reference to the official schedules shows that on the Broadway and Lenox Avenue divisions express trains are operated during the day and evening at intervals varying from 4 to 10 minutes, with no trains for about five hours after midnight, and locals at intervals varying from 4 to 15 minutes, while there is but one variation in the length of trains on either service. The running times are based on an express schedule on the main stem of 25 miles per hour, and 15½ miles for the locals, which are not during crowded hours often maintained, partly because of deficiency in equipment and also because of the unusual delays at express station transfers with restricted car exits.

Of course the increase of equipment to enable the 30-mile express schedule to be made on the present road is a serious matter, and if insisted on would involve an expenditure of several hundred thousand dollars. I assume that the right remains with the Board, if it deems it proper, to demand strict fulfillment of contract obligations, but that it can also relieve the contractor under satisfactory conditions if that seems best for the public service.

The advisability of equipping all the present cars with motors of the same size will of course be disputed, because it may be fairly claimed that a signal-controlled 30-mile express schedule cannot be maintained during crowded hours with existing station waits. If, however, only 25-mile express and 15½-mile local schedules be adhered to, the present equipment, while ample in the matter of power alone, is not suitably distributed to maintain these schedules under adverse conditions, nor under maximum conditions of safety with dense traffic; every car of the train should be equipped. This criticism applies, of course, to both services, but is most pertinent the shorter the intervals and the higher the schedules.

The advantages of a suitable complete equipment are clear. A quicker rate of acceleration at starting and in picking up after slowing down for signals or curves, a more regular and frequent service, with consequent less crowding of platforms, reduction of standing load operation at unnecessarily long intervals, the maintenance of practical passenger schedules at lower maximum speeds and consequently with greater safety, and the resulting possibility of a more dense train movement—all speak eloquently in its favor.

Distribution of tractive effort reduces to a minimum the tendency to slip and grind the rails and wheels, while maintaining a sufficiently high rate of acceleration to properly make the schedule. Keeping down the maximum speed likewise lessens the wear and tear of wheels and brake shoes in stopping, a matter of considerable importance in tunnel service.

The fewer the number of motor cars the more serious will be the interference with schedule because of failure of one; and in the event of brake troubles, with necessary recourse to the motors for stopping a train, complete equipment adds measurably to the limit of safety. Keeping the express schedule and the maximum speeds within proper limits means reduction in length of signal blocks, with consequent increased density of train movement.

On any given trackage increase of capacity must ultimately depend upon equipment, and as the City is to receive, in addition to interest on bonds issued for construction, a percentage of earnings above 5 per cent. return on capital invested, capacity is an essential to this return. The fact that the road ultimately reverts to the City likewise makes important the installation of proper equipment.

Speaking generally, it seems necessary to require the establishment of such conditions as will insure maximum safety and capacity, and this is a question of immediate importance which should not be eliminated from consideration of the construction of additional subways or extension of trackage. I therefore suggest that among questions of moment are: Shall the existing company be required to live up to the specific requirements of its contract in the matter of express schedules; or if it should appear that a higher capacity and better practical passenger schedule may be secured by a lower train schedule, and with greater train frequency, what steps shall be taken to secure these results; and what shall be the condition of equipment and operation on competitive subways, that is, such as are not extensions of the present one?

I have confined myself primarily to the question of power equipment and operation of the trains to get maximum results. Of course there are many other matters of great importance, such, for example, as car construction and signaling, but discussion of which I will not now attempt. Some are of engineering character and others such as have undoubtedly been the subject of your investigation.

As to the new roads, it would seem that there are two courses open to your Board: Either to make no requirements whatever as to equipment and operation, leaving the question entirely a matter of competition, the details to be determined by the contractor and his engineers; or, on the other hand, to make such specific requirements as will insure the most satisfactory results.

Inasmuch as the safety of the public and the interests of the City must be conserved, and these responsibilities cannot be readily laid aside, I think that the latter is the preferable plan—and fair alike to all competitors. In such case I suggest the incorporation of certain requirements as follows:

Summary.

Such schedules and limiting maximum speeds should be determined as will practically insure maximum capacity of the road under conditions of greatest safety.

Cars should be so equipped that the train characteristics will be independent of length or make-up.

As a necessary corollary of the above, dead cars should be abolished, and motor cars only used, each equipped with the only proper power to make the required schedule under adverse conditions. Trains, therefore, should be homogeneous.

The control should be primarily automatic, subject to manual and individual equipment current limitations, and should provide an even and unbroken rate of acceleration throughout the movement of the controller.

The braking system should be provided with a graduated release, or be manually directly responsive to either application or release, to avoid irregularities and shocks, as well as to enable the making of accurate stops.

In submitting this communication I beg to thank the Board for the opportunity of laying before it views which are based on many years of experience in this particular branch of engineering, and dictated in a large measure by my desire to add anew in some measure to the convenience and safety of public travel.

Respectfully,
(Signed) FRANK J. SPRAGUE.

Report of the Chief Engineer on ventilation of the subway was presented as follows and a copy ordered transmitted to each member of the Board for his information:

March 22, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—Pursuant to the instructions of the Board, I hereby submit a report covering the investigations which have been made by the engineering staff with regard to improving the ventilation of the subway.

This work was started nearly a year ago, and has been in charge of Mr. D. L. Turner, connected with this Department, and the examinations have been continued throughout the greater part of one year and up to the present date.

When the plans of the present subway were made, it was assumed that the movement of the trains would so change the air that a sufficient circulation would be obtained, and the investigations made confirm that assumption. The subway being the largest of its kind in existence, its carrying capacity involved a new problem which had to be solved, that of taking care of the heated air caused by the operation of fast trains at small intervals.

Therefore, having no previous experience from other roads to judge from, in designing the subway such provisions were made, that, if additional facilities for ventilation were required, they could be furnished with the least possible expense and inconvenience to operation. Had a system of ventilation been installed previous to the operation of the road, it would probably not have been efficient, as at that time the extent of the problem was not known. There was no precedent anywhere to draw conclusions from, and not until after the operation of the road last summer were the actual conditions obtained.

Many persons interested in this question of ventilation have communicated with the Engineering Department, but invariably all who gave consideration to the subject were ignorant of the actual causes of the trouble. It is not so much a question of ventilation as it is a question of getting rid of the heat caused by the operation of the trains at high speed. Almost all who had a scheme to propose either thought it was a matter of a device to be worked out or that some patented appliance which they had would solve the problem.

At my request the Board employed Dr. George A. Soper to look into questions relating to any possible deterioration of the air in the subway. This report has already been submitted to you. Dr. Soper's conclusions practically show that the air of the subway is not much different from that on the outside, and that the defects which have been found can be remedied by the ordinary means of sanitation. Dr. Soper went into the question with a great deal of enthusiasm, and the efforts and the researches made by him are to be commended.

At the time when the work was under construction in the beginning of 1900, observations were begun to determine the conditions of the air, so that they could be used later in the case of such a contingency as has arisen. These observations have been continued until the present time, and they furnish the Board with invaluable data upon the subject.

Subsequent to operation, beginning in June of last year and continuing to and including December, observations even more exhaustive have been carried on. The main scope of these investigations has had reference to the heat conditions in the subway with a view to determining the cause of the condition, the modifying factors, and the possible remedies. The investigations have been confined to that portion of the subway between the Brooklyn Bridge and Ninety-sixth street stations. This portion of the road exhibits most acutely the defects for which a remedy is sought, and demands the most immediate relief. North of Ninety-sixth street on both the Broadway and Lenox avenue branches the conditions are not so bad and relief may be left until a later date, if any need be provided at all.

General Conclusions.

From a study of all the investigations which have been made, I have arrived at the following conclusions:

First—Before operation the subway in winter was warmer, and in summer cooler, than the street. In the spring and fall the inside and outside temperatures were about the same.

Second—All of the electrical energy consumed in operating trains (about 83 per cent. of that generated at the central power house), is utilized in overcoming friction and is thereby transformed into heat in the subway. In addition to this heat a relatively small amount of heat is given off by passengers using the subway. The total amount of heat that may be liberated when the ultimate train schedule is in operation may be nearly 100 per cent. greater than the amount liberated during the operating conditions of the past summer.

Third—The greater part of all this heat is dissipated through the floor, sidewalls and roof of the subway structure into the adjacent ground. A relatively small amount is carried out of the openings of the subway by the exhaling and inhaling action of the trains. The effect of the remaining heat is to increase the temperature in the subway after operation to approximately 12, 20 and 15 degrees, in winter, spring and summer respectively, higher than the temperature before operation.

Fourth—The air in the subway between stations is not renewed frequently by the inhaling and exhaling action of the trains, while at stations the renewal is more frequent. The renewal action is to a great extent local, its effect being mainly felt in the immediate vicinity of the openings, whether at stations or interior points.

Fifth—Such renewal of air as does take place is frequent enough for the ordinary purposes of ventilation, as ventilation is commonly understood, but is not sufficient to remove any large amount of the fine particles of iron dust due to an excessive wear of rolling stock and rails.

Sixth—The renewals also are not frequent enough, nor does their maximum effect occur at the proper periods to materially reduce the heat in the subway.

Seventh—The problem of improving conditions in the subway is mainly one of heat disposal, and not ventilation.

Eighth—Therefore, to materially improve the conditions in the subway, the air must be renewed more frequently than at present throughout the whole subway, and at the same time recourse must be had to some method of cooling it.

Cooling the Air.

With regard to the renewal of the air plans have been determined upon for accomplishing the desired results. To produce the cooling, however, no method has yet been fixed upon. The problem is so unusual and of such magnitude, that no definite plan can be devised until extensive experiments can be made in the subway itself during actual summer conditions.

Three ways in which the cooling may be accomplished are, first, by evaporation of water; secondly, by refrigeration, and, thirdly, by absorbing the heat by disposing relatively cool water throughout the subway in some manner to be determined upon.

Renewing the Air.

The most desirable manner of renewing the air under the conditions which exist in the subway is to exhaust the air at points midway between the stations, thereby causing the inflow of air through the station openings. By this means the freshest air is always secured at the station, and such iron dust as may be liberated is also drawn into the interior and out through the exhaust openings there provided.

There are two mechanical means available for exhausting the air, first, automatic louvres, or valves; second, fans operated by electric motors.

The louvres are movable and are operated entirely by the movement of the trains in the subway. They are so constructed that they will only open outward and balanced so that they remain always closed, except when the interior air pressure is greater than that outside. The air pressure produced by a train as it approaches the openings, in which the louvres are placed, forces them open. An outflow of air is thereby induced and continues until the train has passed the louvres, when they immediately close. The air necessary to replace that removed can be drawn in only through the station openings. By this means a flow of air (more or less intermittent) is produced through the station openings into the stations, and thence through the subway to the interior outlets.

The operation of the louvres is dependent entirely upon the train movement; therefore, the volume of air removed by them during any time of the day will depend upon the number of trains moving during that period.

From observations made upon those installed between Columbus Circle and Sixty-sixth street stations, it was found that approximately 20,000 cubic feet per minute were discharged through 100 square feet of louvres during the hours of maximum train movement. From 1 to 5 a. m., when very few trains are moving, only about 5,000 cubic feet per minute were discharged through the same area.

If the air is to be renewed only for the purpose of ventilation, the installment of a sufficient number of louvres would unquestionably bring about the desired results; as the volume of air renewed is nearly directly proportional to the number of trains operated, or proportional to the number of passengers carried. When, however, renewal is desired for cooling purposes and not for ventilation only—as this is commonly understood—train action should be supplemented by other devices, such as fans; especially should this be done during the night hours. At this time the outside temperature is at its lowest, and the benefit from air renewal for cooling purposes would be the greatest.

Again, at the present time there is no provision whatever for renewing the air in case the subway should become filled with smoke. Under such circumstances the signals would be obscured and trains become stalled; the louvres, therefore, would not be operative. Fans should be provided for such an emergency.

Louvre chambers are considerably larger than fan chambers of an equivalent capacity; in consequence, their cost of construction will be greater. It requires no additional power, however, to operate the louvres, while the operation of fans consumes considerable power.

Brooklyn Bridge to Columbus Circle.

From Brooklyn Bridge to the Columbus Circle Station it is proposed to provide fourteen outlet chambers. It is recommended that these chambers be constructed as louvre and fan chambers combined; the louvres to be continuously operated, but the fans only to be used for twelve hours (at night) out of the twenty-four hours, during the three summer months, when the heat condition is excessive, as also during any emergency period.

Further, it is proposed that the chambers be made slightly larger than would be required for fans and louvres combined, in order that an emergency exit may be provided through these chambers to the street at points in the subway midway between stations.

The louvres and fans are to be designed to effect a complete renewal of the air throughout all parts of the subway once in thirty minutes. Except in three instances, the chambers are to be constructed under the sidewalks adjacent to the subway structure. The air from the chambers is to discharge into the street through gratings in the sidewalk surface. In the three excepted instances noted, the discharge is to be through gratings, but these gratings are to be located in the parkway areas.

If it is found necessary, it is proposed that the fans be provided with cycloidal discharge tubes in order that the velocity of the discharge through the gratings may be reduced to five miles per hour, thereby overcoming the objectionable features of such method of discharge. As an additional adjunct, the grating bars are to be inclined so as to deflect the air towards the centre of the street. Subsequently, however, if these sidewalk gratings are objectionable to the public, ornamental chimneys, about ten feet high and designed to discharge the air over the middle of the street away from the buildings, can be provided.

The estimated cost for carrying out the above plan is $170,000.

This plan provides for a measure of renewal throughout the year by means of the louvres; it insures a maximum renewal during the night hours during midsummer by the fans, thereby attaining the maximum cooling effect possible, due to renewal; provides emergency exits throughout the subway between stations, and finally makes provision for a positive removal of smoke from the subway in case of fire.

From Columbus Circle to Ninety-sixth Street.

From Columbus Circle to Ninety-sixth street the subway has been found to be invariably cooler than between Brooklyn Bridge and Columbus Circle. This is due to the fact that in the former section ventilating openings are provided over the subway between stations.

To accomplish the same measure of improvement in this portion of the subway as it has been planned to attain south of Columbus Circle, it is proposed to install louvres in all the ventilating openings north of Columbus Circle to Ninety-sixth street, and as an adjunct to louvres; and for emergency purposes as above, fan houses are to be erected in the parkway over the central openings between each two stations and fans installed.

The estimated cost of the fourteen sets of louvres and six fan outfits required to carry out this plan is $40,000.

Vault Light Openings.

To facilitate the action of the fans and louvres, more openings should be provided at the stations for the inlet of fresh air. To accomplish this, it is proposed to cut out 6,200 square feet of vault light work at the several stations. In these vault light openings gratings are to be provided. Where the gratings occur over station platforms, copper pans are to be placed under them to provide for drainage. The estimated cost of this work is $30,000.

Summarizing, the total estimated cost of the work recommended with contingencies for renewing the air from Brooklyn Bridge to Ninety-sixth street, once every thirty minutes, is $275,000.

When the above plans are carried out the condition in the subway next summer will be improved to a marked degree.

All the work outlined, except the fans between Columbus Circle and Ninety-sixth street, should be proceeded with at once and completed by June 1.

Respectfully yours,
(Signed) GEORGE S. RICE, Chief Engineer.

Counsel reported the granting of an order by the Appellate Division of the Supreme Court, dated the 19th of March, 1906, fixing the compensation of the members of the Board for services performed during the calendar year 1905 at $5,000 each. The following resolution was thereupon moved:

Resolved, That the officers of this Board be and they hereby are authorized to make requisition on the Board of Estimate and Apportionment for the sum of thirty thousand dollars ($30,000), in accordance with an order of the Appellate Division of the Supreme Court in the First Department, dated the 19th of March, 1906, fixing the compensation of the members of this Board for services performed during the calendar year 1905, being five thousand dollars ($5,000) for each Commissioner.

Ayes—The President and Commissioners Langdon, Jesup and Claflin.

Nays—None.

Carried, the Comptroller not voting.

Letters of Paul Grout, transmitting application of the Flatbush Avenue Realty Company, for permission to have show windows on their premises abutting the station of the Rapid Transit Railroad, at the junction of Fulton street and Flatbush avenue, Brooklyn, was presented as follows and referred to the Committee on Plans and Contracts:

No. 189 MONTAGUE STREET, BROOKLYN,
March 1, 1906.

Rapid Transit Railroad Commission, No. 320 Broadway, New York City:

GENTLEMEN—Enclosed please find application of the Flatbush Avenue Realty Company for permission to have show windows upon their premises abutting the station of the Rapid Transit Railroad at the junction of Fulton and Flatbush avenues.

Yours very truly,
(Signed) PAUL GROUT.

FLATBUSH AVENUE REALTY COMPANY,
No. 428 FULTON STREET,
BROOKLYN, February 28, 1906.

Rapid Transit Railroad Commission, No. 320 Broadway, New York City:

DEAR SIRS—The undersigned is the owner of the premises on the corner formed by the intersection of the westerly side of Flatbush avenue and the northeasterly side of Nevins street, known as the Johnson Building, and occupied by William Wise & Son and Cowperthwait Company, having a frontage of 113 feet and 5 inches on Flatbush avenue, and we understand that said frontage of said building on Flatbush avenue abuts the subway station at the junction of Flatbush avenue and Fulton street, and we hereby

apply for permission to have and maintain show windows upon our premises and opening on to the said station, to be constructed and maintained at our own cost.

Yours very truly,
(Signed) THE FLATBUSH AVENUE REALTY COMPANY.

Communication from the Secretary of the Board of Estimate and Apportionment, transmitting a copy of statement of G. J. Clarke as to scheme for increasing the carrying capacity of the subway, with report thereon of the Chief Engineer, were presented and a copy of the said report ordered transmitted to the Board of Estimate and Apportionment.

Report of the Chief Engineer concerning conditions of traffic, especially at One Hundred and Forty-ninth street, in The Bronx Borough, was presented as follows, and a copy ordered transmitted to the Interborough Rapid Transit Company:

NEW YORK, March 21, 1906.

Hon. ALEXANDER E. ORR, *President, Board of Rapid Transit Railroad Commissioners,*
No. 320 Broadway, New York City:

DEAR SIR—Several communications have been received by the Board and have been transmitted to me for report, in reference to running Manhattan elevated trains north and south over the West Farms branch of the subway, and also suggesting changes in the present operation of subway trains, all with a view to improving the service provided for Bronx passengers.

In order to determine the conditions existing, I had observations made on Friday, March 9, between 7 a. m. and 7 p. m. at One Hundred and Forty-ninth and One Hundred and Fifty-sixth street, Manhattan elevated stations in The Bronx, and also at the south end of the Harlem River Bridge on the Manhattan elevated, with a view to determining: First, the number of north and south-bound trains occupying the elevated structure between the Harlem River Bridge and One Hundred and Forty-ninth street station. Second, the approximate number of passengers in the north-bound trains leaving the One Hundred and Forty-ninth street station, and in the south-bound trains arriving at the same station.

Further observations were made at the One Hundred and Forty-ninth street subway station on March 3 to 7, inclusive, which indicated the condition of the north and south-bound trains leaving the station.

As a result of these observations I arrive at the following conclusions:

First—That sometimes during the rush hours as many trains as practicable are now being operated north-bound and south-bound over the elevated structure between the Harlem River Bridge and One Hundred and Forty-ninth street station.

Second—Generally Second avenue trains north of One Hundred and Forty-ninth street station were not more than about one-third full of passengers. Third avenue trains north of One Hundred and Forty-ninth street station were not more than two-thirds full, except between the hours of 7 and 9 a. m. and 5 and 7 p. m. Standing passengers were observed only in south-bound trains north of One Hundred and Forty-ninth street station between the hours of 8 and 9 a. m.

Third—The Interborough Rapid Transit Company advise us that on March 9 32,100 transfer passengers passed through the One Hundred and Forty-ninth street subway and elevated stations. The ticket sales at the subway station on the same date were approximately 7,000. Therefore, there are four times as many transfer as local passengers using the One Hundred and Forty-ninth subway station. Mainly in consequence of the number of transferees, this station, due to the inadequacy of the stairways under such conditions, is greatly congested during the rush hours. The congestion of the elevated station, however, is not serious; the addition of the unloading platform east of the structure having greatly relieved the condition.

Fourth—It is obvious, therefore, that all Second avenue trains, both north-bound and south bound, and some Third avenue trains, both north bound and south bound, at all hours, except during the rush hours, could be run on the Westchester branch of the subway and still provide adequate service on the elevated railroad north of the One Hundred and Forty-ninth street station. This could be done without adding to the total number of trains now run during the rush hours, and without increasing the number upon the structure between the Harlem River Bridge and the One Hundred and Forty-ninth street station. Furthermore, if such a deflection of the Second and Third avenue trains on the subway structure were brought about, the number of passengers who would have to pass through the One Hundred and Forty-ninth street subway station by transfer would be reduced approximately one-half, and congestion during the rush hours be much relieved.

Fifth—It is shown that the north and south-bound trains leaving the One Hundred and Forty-ninth street station during the rush hours show the trains full and with people standing, but in no case does the number of standers equal two-thirds the seating capacity of the train. Therefore, if one-half of the total number of transfer passengers who now pass through this station during the day were carried up the West Farms branch by the deflection of the Second and Third avenue trains, as above indicated, the subway service as now provided would be adequate, except as noted by your Committee in their report concerning the general traffic conditions in the subway.

Regarding the additional stairways, which it has been suggested should be provided at the One Hundred and Forty-ninth street subway station, I desire to point out that when this station was designed the control of the Manhattan elevated and subway lines was under separate corporations and they were, therefore, competing lines. It was not thought that this station would become a general transfer point for distributing people throughout The Bronx. It is only due to this fact that additional stairways would seem to be necessary. It is entirely practicable to provide another stairway on each of the platforms at the station. In my opinion, however, these additional stairways will not be required if the number of transfer passengers passing through the station is reduced by operating Manhattan trains north and south over the West Farms subway tracks.

Respectfully yours,
(Signed) GEORGE S. RICE, Chief Engineer.

Report of the Chief Engineer was presented as follows:

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS,
CHIEF ENGINEER'S OFFICE, No. 320 BROADWAY,
NEW YORK, March 21, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—At the last meeting of the Board I stated that proper progress was not being maintained in the East river tunnel work, and that I thought there should be a change in the superintendence of the work. I beg to report that the Rapid Transit Subway Construction Company has made a change in the organization of its force, and since that time the change of administration has been beneficial; there has been less friction and a marked tendency to consider the wishes of the Engineering Department in conducting the work. Three headings at the present time are in rock, and one is within a few feet of rock. The work is now progressing satisfactorily, although at present it is premature to state just what method will be pursued in making an extra effort to complete the contract on time.

Very truly yours,
(Signed) GEORGE S. RICE, Chief Engineer.

Report of the committee appointed at the last meeting to investigate the service in the subway was presented as follows:

March 22, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—Pursuant to the following resolution passed by the Board at its last meeting you appointed a committee consisting of the Comptroller, Commissioner Claflin and the Chief Engineer to report in accordance therewith.

"Resolved, That a committee of three be appointed by the President of the Board of Rapid Transit Railroad Commissioners to investigate the question of frequency and efficiency of service in the subway, and to report back to this Board such suggestions as may be found necessary and suitable to be required of the Interborough Rapid Transit Railroad Company, now operating the cars in the subway, looking to the improvement of the train service."

As soon as practicable, therefore, the Engineering Department made some observations, commencing on Saturday morning, March 3, at 8 o'clock, and continued them without intermission until 8 o'clock on Wednesday morning, March 7. Saturday, March 3, was a rainy day, while on Sunday, Monday, Tuesday and Wednesday fair weather prevailed.

Vice-President E. P. Bryan of the Interborough Rapid Transit Company has furnished the following as the number of tickets sold on the separate days, from which it will be seen that the sales on Monday were extraordinarily large, probably the largest day's sales since the operation of the road:

	Total Ticket Sales at All Stations.
Saturday, March 3	446,884
Sunday, March 4	280,081
Monday, March 5	539,248
Tuesday, March 6	478,605

The data obtained is voluminous, covering over 3,000 sheets of record, and this has been worked out in a graphical way, by sheets and diagrams furnished with this report. These sheets cover the express and local service on all the days of the observations.

The train movement has been compared with the schedule instituted by the Interborough Rapid Transit Company on December 27, 1905. The number of cars in trains and the approximate number of passengers carried are represented on the charts, the diagrams indicating the average condition of each car in all the trains run within the hour.

A car seats 52 passengers. For convenience in making the charts the condition of a car was estimated to the nearest one-third full, or, when people were found standing, the estimated number of standers was noted in the same manner. A glance at the chart shows that the portion of the diagram cross-hatched represents the condition of the car between empty and full, the standers being represented by solid shading.

The conclusions drawn from these observations are as follow:

First—It is clearly apparent that passengers do not properly distribute themselves through the trains at any hour of the day, the end cars being less crowded than those in the centre, and in many instances the central cars are crowded with standers while there are seats vacant in the end cars.

Second—In the Sunday train service it is shown that either north or southbound express trains during some portion of their run south of Ninety-sixth street station carry passengers standing.

On Sundays the express trains are five-car trains. In order to provide adequate service on Sundays, it appears that seven or eight-car express trains should be run during the whole Sunday schedule, and a close study of the observations which have been made shows that, in order to accommodate the churchgoers on Sunday, the express train service should be begun at an earlier hour.

Third—The local service on Sundays seems to be very nearly a proper service, particularly if the suggested changes in the express service, as stated above, should be carried out. We noticed that the scheduled and observed number of trains running at all hours corresponded closely, and in some cases other trains were interjected with an idea of meeting the fluctuating movements of the public. From two o'clock in the afternoon until midnight on Sunday the Lenox avenue locals are generally in a crowded condition. The Broadway locals during the same hours carry fewer passengers and are not crowded. The Lenox avenue locals on Sunday afternoons run at about six-minute intervals. To provide adequate service, it is obvious that the number of trains should be increased.

Fourth—In respect to the week day service, it is noticeable that in the express service, from early morning until nine o'clock at night, either north or southbound express trains for some portion of their run below Ninety-sixth street carry standing passengers. Between the hours of 7 and 9 a. m. and 5 and 7 p. m., express trains are run approximately at the smallest interval practicable, and are filled with passengers to their maximum carrying capacity; in one case as many as eighty passengers have been carried in a half car during such hours, or 160 passengers to a car. During these hours it seems almost impracticable to provide any better service. During the other hours of the day, both morning and afternoon, the express train service has been reduced, ranging from a six-minute interval between 6 and 7 in the morning and 7 and 8 o'clock in the evening, and a little less than a three-minute interval between 9 and 10 in the morning and 4 and 5 o'clock in the afternoon, for eight-car trains. Between 7 and 8 p. m. some of the expresses are reduced from eight cars to five cars, and after 8 p. m. approximately all express trains are reduced to five cars. To provide adequate service for express trains, therefore, eight-car trains should be maintained throughout the day from 6 o'clock in the morning until 9 o'clock at night, and more express trains should be run through the day until one o'clock at night than the schedule now provides for.

Fifth—As to the local trains on week days, between 7 and 9 o'clock in the morning southbound Lenox avenue cars and all southbound locals below Grand Central Station are crowded. Between 5 and 7 o'clock in the evening all locals north of Grand Central Station and all Lenox avenue locals are crowded, these of course being in the rush hours, and the interval between trains is a little over two minutes. It seems to us that the running of the local trains during rush hours should be increased; at all other hours of the day the local service seems to be adequate.

We have noticed that it is often the practice of the guards at the forward end of the trains when at stations, when no passengers are directly opposite the doors, to close them before the bell has been rung starting the trains, and it is quite frequent to see people who are crowding around the doors of the middle part of the train rush to the forward doors and find themselves shut out, and in that way very often lose their opportunity to board the train.

We have also observed that at certain times expresses are withdrawn and that no notice of the same can be obtained from any attendant on the platform, more particularly late at night, and think that when the express service is discontinued notices should be put up at the express stations so informing the public.

Respectfully submitted,
H. A. METZ,
(Signed) JOHN CLAFLIN,
GEORGE S. RICE.

The following resolution was moved by the Comptroller, seconded by President Orr:

Resolved, That the report of the Committee as above printed be and the same hereby is approved.

Resolved, That a copy of the report of the Committee as above be and the same hereby is ordered transmitted to the Interborough Rapid Transit Company.

Resolved, further, That special attention be called to the necessity for more express trains at the hours mentioned therein, for longer local trains where necessary; that provision should be made in some adequate manner, either by announcement, or by signs conspicuously placed, of the cessation of express service, and that the express service from the Ninety-sixth street station should be continued until one o'clock at night.

Ayes—The President, Comptroller and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.
At this point the Comptroller withdrew from the meeting.

Report of the Chief Engineer was presented as follows:

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS,
CHIEF ENGINEER'S OFFICE, No. 320 BROADWAY,
NEW YORK, March 21, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—On Wednesday, March 14, at a few minutes before 9 o'clock a. m., an express train, after leaving the Fourteenth street station, on the express down-town track, had a loose tire on one of the wheels of the rear truck of the third car which derailed the rear end of the car at a point opposite the north end of the Bleecker street station, and the train proceeded on its way to Spring street before being brought to a standstill. Inasmuch as the motor slid along on the top of the east running rail, there was not a very marked movement of the car causing the derailment.

No one was injured, but unfortunately the traffic was interfered with for nearly two hours and a half, but some traffic was maintained over the uptown express and the local tracks. The accident was a very peculiar one, and it was fortunate that no serious results were encountered other than the interference with the traffic.

Very truly yours,
(Signed) GEORGE S. RICE, Chief Engineer.

President Orr asked the Chief Engineer if the Interborough Rapid Transit Company was taking any steps toward the placing of "I" bars on the pillars alongside the tracks in the subway for additional safety in case of derailment of trains, and the Chief Engineer reported that such steps were being taken.

Report of the Chief Engineer was presented as follows, together with letter of Nicoll, Anable and Lindsay, with reference to an order of the Board of Health addressed to the Interborough Rapid Transit Company, dated the 15th of March, 1906, containing certain directions as to the sanitary condition of the subway:

NICOLL, ANABLE & LINDSAY,
No. 31 NASSAU STREET,
NEW YORK, March 22, 1906.

To the Board of Rapid Transit Railroad Commissioners:

GENTLEMEN—On March 16, 1906, there was served upon our client, the Interborough Rapid Transit Company, an order made by the Department of Health of The City of New York, requiring among other things the following:

"That spittoons be placed in and upon each station platform; that a sufficient number of such spittoons be provided, and that same be raised from the platforms; that such spittoons be provided with sawdust and cleaned and disinfected twice daily."

The station platforms referred to are the platforms both of the Manhattan Elevated Railroad and of the subway. We are informed by Mr. Rice, your Chief Engineer, that he objects to the placing of spittoons in the subway stations. At a meeting of the Board of Health, held yesterday, we called the attention of the Board to Mr. Rice's objection, and also stated that, according to advices from Mr. Rice, this matter would be brought to your attention at your meeting to-day.

In order that our client may fully understand your wishes in this matter, we respectfully ask that some official action be taken, either approving or disapproving the placing of spittoons in the stations of the subway, so that we may understand how to proceed further with reference to the order of the Board of Health.

Yours very respectfully,
(Signed) NICOLL, ANABLE & LINDSAY,

NEW YORK, March 22, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—I have received a letter from Mr. E. P. Bryan, Vice-President of the Interborough Rapid Transit Company, calling attention to communication, copy of which I inclose, received from the Board of Health under date of March 15, in reference to the care of stations under the control of the Interborough Rapid Transit Company.

Independent of the question of jurisdiction, whether the care of the subway devolves upon the Rapid Transit Board or is under their supervision jointly with the Board of Health, I notice one particular article, designated "Article F," which to my mind is decidedly objectionable and a step backward. This article states that "spittoons be placed in and upon each station platform; that a sufficient number of such spittoons be provided, and that the same be raised from the platforms; that such spittoons be provided with sawdust and cleaned and disinfected twice daily."

I have given considerable attention to this question of the use of spittoons in connection with travel in crowded cities, and think that a compliance with this order would not only be detrimental to the cleanliness of the stations, but would encourage the use of spittoons when their use should rather be discouraged.

When the subway was first opened it was a very common practice for the public to expectorate upon the platforms, but such use of the platforms has now almost entirely disappeared. The public have been educated on this subject, and it is particularly noticeable that the only spitting now is done on the tracks. Spitting by the public in such places is more a matter of habit, and the public can gradually be influenced to stop so objectionable a practice. The natural cleanliness of the stations precludes a tendency to indulge the habit of spitting. In extreme cases where expectoration may be found necessary the toilet facilities provided for both men and women at all stations, with one or two exceptions, can be availed of.

I have examined with a great deal of care the places where spittoons are in use as required by the regulations of the Board of Health, and although looked after as frequently as required by that Board, they are disgusting to the sight and obnoxious both as to cleanliness and to healthfulness.

It seems to me that more radical steps should be taken by the Interborough Company in reference to the prevention of spitting and of using the stations of the Rapid Transit Railway in an objectionable way by the public before such practices as recommended by the Health Board are carried out.

Very truly yours,
(Signed) GEORGE S. RICE, Chief Engineer.

The following resolution was moved:

Resolved, That the report of the Chief Engineer, pointing out the many objections to the use of spittoons in the subway stations, be and the same hereby is approved, and that a copy of his report be transmitted to Nicoll, Anable & Lindsay in response to their letter.

Ayes—The President and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

Report of the Chief Engineer was presented as follows:

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS,
CHIEF ENGINEER'S OFFICE, No. 320 BROADWAY,
NEW YORK, March 13, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—I beg to report that the railroad north of One Hundred and Fifty-seventh street was opened by the contractor on Monday morning at 6 o'clock, and is now operated as far as the Harlem River Ship canal, with the exception of the stations at One Hundred and Sixty-eighth, One Hundred and Eighty-first and Two Hundred and Seventh streets. These stations are not ready for operation, but will be within a few months.

A shuttle train, running at intervals of 12, 16 and 24 minutes at different times of the day, provides the necessary service. This time schedule, however, will be modified to meet the varying demands of the traffic.

Very truly yours,
(Signed) GEORGE S. RICE, Chief Engineer.

Report of the Chief Engineer was presented as follows and ordered approved:

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS,
CHIEF ENGINEER'S OFFICE, No. 320 BROADWAY,
NEW YORK, March 9, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—The automobile provided by my predecessor—for the use of the Chief Engineer—has been, and continues to be, a source of expense for which no compensatory advantages are returned. I have endeavored to arrange for its sale, but as it would be necessary to dispose of it at public auction, I am of the opinion, after due inquiry, that the price it would bring under such procedure would probably not pay for the advertising and the expense of sale.

After communicating with the Comptroller, I have concluded, with your approval, to turn it over to the Commissioner of Street Cleaning, either to be stored or to be used in that Department if it can be of any service there. The Commissioner has advised me of his willingness to take it.

Until such time as active work of construction may again be in progress, I have no use for such transportation, and, in any event, the present machine is out of date, and never gave general satisfactory service.

I wish also to report in reference to two small portable buildings provided for sub-offices that are now out of use and are obstructions in the streets; these also cannot be disposed of at auction to advantage. The Street Cleaning Commissioner has expressed a desire to have these buildings, which are now deteriorating, as they are not in use, and I recommend that they be also turned over to him.

Should these articles be sold at auction, and should they bring anything more than the cost of advertising and sale, the proceeds would go to the Sinking Fund.

Very truly yours,
(Signed) GEORGE S. RICE, Chief Engineer.

Report of the Chief Engineer was presented as follows:

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS,
CHIEF ENGINEER'S OFFICE, No. 320 BROADWAY,
NEW YORK, March 12, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—In the inspection of cement, the studies made by the Inspection Department have been of great benefit in regulating the material supplied to the contractors on the rapid transit work. The inspection has been very rigid, and at no time has there been any criticism of the quality of the material, and this result has been obtained by the method employed in testing the cement.

We are now in need of a machine to be used for testing the cement by compression. The cost of the machine is $980. This compression machine I consider necessary, but before purchasing it, respectfully request authority of the Board to make this expenditure.

Very truly yours,
(Signed) GEORGE S. RICE, Chief Engineer.

The following resolution was moved:

Resolved, That the Chief Engineer of this Board be and he hereby is authorized to purchase a machine for testing cement by compression, at a cost of $980, in accordance with his request as above.

Ayes—The President and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

On report of the Chief Engineer the following resolution was moved:

Resolved, That the President of this Board be and he hereby is authorized to execute renewal of lease of offices in No. 317 Furman street, Brooklyn, at $13 per month, for the year ending December 31, 1906, and lease for offices at Nos. 59 and 61 Pearl street, Manhattan, for eleven months beginning June 1, 1906, at the rate of $1,778 per annum.

Ayes—The President and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

The following resolution was moved:

Resolved, That this Board hereby makes the following appointments and promotions, accepts the following resignations and consents to the following transfers on the staff of its Chief Engineer:

Name and Title.	Salary.	To take effect.
Appointments.		
Charles N. Pinco, Topographical Draughtsman	$1,200 00	Mar. 16, 1906
Wm. C. Kochendoerffer, Topographical Draughtsman	1,200 00	Mar. 16, 1906
Joseph Silberstein, Rodman	960 00	Mar. 7, 1906
John F. Fox, Temporary Axeman	720 00	Mar. 16, 1906
Resignations.		
Samuel F. Thomson, Assistant Engineer	.....	Mar. 5, 1906
Tyrell B. Shertzer, Assistant Engineer	.....	Mar. 12, 1906
Lazarus White, Assistant Engineer	.....	Mar. 12, 1906
Eliot N. Smith, Assistant Engineer	.....	Mar. 12, 1906
Wm. A. Evalenko, Rodman	.....	Mar. 16, 1906
Wm. L. Booth, Rodman	.....	Mar. 19, 1906
Henry C. Garretson, Rodman	.....	Mar. 20, 1906
Leo Feibel, Rodman	.....	Apr. 1, 1906
Norbert Lyons, Rodman	.....	Mar. 22, 1906
Promotions.		
John W. Goodridge, Assistant Engineer	2,400 00	Apr. 1, 1906
Geo. F. Simpson, Assistant Engineer	2,400 00	Apr. 1, 1906
Bayly Hipkins, Assistant Engineer	2,400 00	Apr. 1, 1906
Jasper T. Kane, Draughtsman	2,400 00	Apr. 1, 1906
Chas. Rodenburg, Mechanical Draughtsman	2,400 00	Apr. 1, 1906
Henry Kamp, Architectural Draughtsman	1,800 00	Apr. 1, 1906
Thos. W. Gilroy, Jr., Architectural Draughtsman	1,350 00	Apr. 1, 1906
Frank G. Doran, Architectural Draughtsman	1,350 00	Apr. 1, 1906
Fred'k W. Horenburger, Architectural Draughtsman	1,350 00	Apr. 1, 1906
Wm. Goldstein, Junior Clerk	744 00	Apr. 1, 1906
John J. Lilley, Junior Clerk	744 00	Apr. 1, 1906

Transfers.

Alexander S. Solow, Topographical Draughtsman, from the Borough of Richmond.
Louis B. Manheimer, Rodman, from the Board of Water Supply.
Macrae Sykes, Assistant Engineer, to the Board of Water Supply.
John R. McGrath, Assistant Engineer, to the Department of Water Supply, Gas and Electricity.
Joseph J. Sley, Axeman, to the Borough of Richmond.
Bernard A. Ball, Office Boy, to the Department of Finance.

Ayes—The President and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

The following letter of Dr. Soper was presented:

GEORGE A. SOPER, PH.D.,
No. 29 BROADWAY, NEW YORK,
March 22, 1906

Mr. ALEXANDER E. ORR, *President, Rapid Transit Railroad Commissioners,* New York, N. Y.:

DEAR SIR—In reply to your inquiry as to whether my recent sanitary investigation of subway conditions points to the need of further studies, I have the honor to make the following reply:

During the course of my investigation, I reported that a considerable amount of iron dust was contained in the subway air and that it would be desirable to make special studies to determine whether injurious effects were being produced by the iron particles upon the health of the employees and public. I was not authorized to make these studies. I am still of the opinion that they should be made.

The investigation would be slow. It would require the co-operation of many different people. At your suggestion, I have recently inquired of the operating company whether they would co-operate and I have been assured by Mr. Hadley that the Interborough would facilitate the work as far as it was able.

Under the most favorable circumstances, it would not be possible to complete the investigation within a few weeks or months. Reports of progress could be made at intervals if desired, but a final report should not be expected in less than six months or a year.

The investigation would cost more now than it would have cost had it been undertaken while my investigation was in progress, for entirely new facilities and a new organization would have to be arranged for. I estimate that the sum of $2,500 would be sufficient to pay for the professional services and all other expenses connected with the investigation.

Very respectfully,
(Signed) GEORGE A. SOPER, Ph.D.

The following resolution was moved:

Resolved, That the President of this Board be and he hereby is authorized to make arrangements with Dr. Soper as outlined in his letter above.

Ayes—The President and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

Report of the Chief Engineer was presented as follows:

NEW YORK, March 22, 1906.

Hon. A. E. ORR, *President, Rapid Transit Board:*

DEAR SIR—Messrs. Louis Duncan and Cary T. Hutchinson have been employed by the Board as Electrical Advisers. I respectfully recommend that their services be dispensed with, taking effect on March 7, 1906.

Very truly yours,
(Signed) GEORGE S. RICE, Chief Engineer.

The following resolution was moved:

Resolved, That the services of Louis Duncan and Cary T. Hutchinson as Electrical Advisers be and the same hereby are dispensed with, to take effect the 7th of March, 1906.

Ayes—The President and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

Mr. Boardman presented consents for an additional elevated rapid transit line on Jerome avenue, etc., in the Borough of The Bronx, for preservation.

Mr. Rives reported that the case of Wilcox vs. the City as to the constitutionality of the so-called Elsberg bill, transferring the jurisdiction over rapid transit matters to the Board of Estimate and Apportionment, had been argued in the Court of Appeals on March ——.

The following resolution was moved:

Resolved, That the bill of Boardman, Platt & Soley and George L. Rives for disbursements made as counsel in connection with the obtaining of consents to additional rapid transit routes, etc., etc., and amounting to six thousad one hudred and seventy-two dollars and fifty-one cents ($6,172.51), be and the same hereby is approved, and that a voucher be drawn on the Comptroller in due form for the said amount.

Ayes—The President and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

Counsel presented bill of The Lawyers' Advertising Company for $9,708.45, for advertising notices for the appointment of and the sittings of Commissioners to determine whether certain rapid transit lines ought to be constructed and operated in Seventh and Eighth and Third and Lexington avenues, and the following resolution was moved:

Resolved, That the bill of The Lawyers' Advertising Company for advertising notices for the appointment of and the sittings of Commissioners to determine whether certain rapid transit lines ought to be constructed and operated in Seventh and Eighth, Third and Lexington avenues, amounting to the sum of nine thousand seven hundred and eight dollars and forty-five cents ($9,708.45), be and the same hereby is approved, and that a voucher be drawn on the Comptroller, in due form, for the said amount.

Ayes—The President and Commissioners Langdon, Jesup and Claflin.
Nays—None.
Carried.

The following offers to release easements were presented:

I, the undersigned, owner of the premises Nos. 2352, 2354 Southern Boulevard, hereby offer to convey to The City of New York such easements in front of said property as may be necessary to maintain and operate an elevated railway as the same is now maintained and operated. The consideration of said conveyance, if accepted by said City, to be ten dollars per running front foot of my said premises.

Dated New York, December 8, 1905.

(Signed) FERDINAND HECHT.

The mortgages (if any) on said premises are held by Louise Langbein, the mortgages aggregating the sum of twenty-five hundred dollars on both houses.

I, said mortgagee, hereby consent to said conveyance being made and agree to release said easements.

January 2, 1906.

(Signed) LOUISE LANGBEIN,
No. 4272 Park avenue, New York City.

AUGUSTINE & HOPPING, COUNSELORS-AT-LAW,
No. 92 WILLIAM STREET,
NEW YORK, March 15, 1906.

Board of Rapid Transit Commissioners, No. 320 Broadway, New York City:

GENTLEMEN—I am the owner of the parcel of land situated on the easterly side of Tenth avenue, between Two Hundred and Thirteenth and Two Hundred and Fourteenth streets, beginning at a point on the easterly side of Tenth avenue 25 feet south from the corner formed by the southerly line of Two Hundred and Fourteenth street and the easterly side of Tenth avenue, and running thence southerly along the easterly side of Tenth avenue 124 feet 10 inches, and being 100 feet in depth on each side, and I herewith offer to convey the easements necessary to construct, maintain and operate the Rapid Transit Railroad in front of said premises for the sum of $6 per front foot.

Annexed herewith you will find a diagram of the premises in question.

Very sincerely yours,
(Signed) JOHN M. RICE.

BANTON MOORE, COUNSELOR-AT-LAW,
No. 23 NASSAU STREET,
NEW YORK, March 22, 1906.

Hon. ALEXANDER E. ORR, *President Board of Rapid Transit Commissioners, New York City:*

DEAR SIR—Inclosed are options signed by Louisa Stein, owner of No. 970 Westchester avenue, and Moses L. Olenick, owner of No. 972 Westchester avenue, to settle their claims for damages by reason of the elevated railway structure in Westchester avenue.

Very truly yours,
(Signed) BANTON MOORE.

I, the undersigned, owner of the premises No. 972 Westchester avenue, hereby offer to convey to The City of New York such easements in front of said property as may be necessary to maintain and operate an elevated railway as the same is now maintained and operated. The consideration of said conveyance, if accepted by the City, to be ten dollars per running foot frontage of said property.

Dated New York, March 22, 1906.

(Signed) MOSES L. OLENICK.

I, the undersigned, owner of the premises No. 970 Westchester avenue, hereby offer to settle the claim for damages which I have by reason of the maintenance and operation of an elevated railway in front of said property in consideration of a payment to me of a sum equivalent to ten dollars per front foot of said premises. This offer, if not accepted, is made without prejudice and is to remain open for sixty days.

Dated New York, March 22, 1906.

(Signed) LOUISA STEIN.

ROSE & PUTZEL,
No. 128 BROADWAY, NEW YORK,
February 16, 1906.

Board of Rapid Transit Commissioners of The City of New York:

GENTLEMEN—We understand that you are acquiring certain easements along upper Tenth avenue, in connection with subway there. Our client, Mr. William I. Rosenfeld, the owner of certain premises on Tenth avenue, between Isham street and Sherman avenue, more fully indicated on inclosed plat, has authorized us to sell such rights of easement appurtenant to above property, as you require. We are prepared to consider any offer submitted by you.

Yours very respectfully,
(Signed) ROSE & PUTZEL.

Know all men by these presents, That I, William I. Rosenfeld, for and in consideration of the sum of one dollar, lawful money of the United States to me in hand paid, the receipt whereof is hereby acknowledged, do hereby agree that I will sell and release to the Board of Rapid Transit Railway Commissioners of The City of New York such easements of light, air and access appurtenant to each and every part of the parcel of property owned by me situate on Tenth avenue, between Two Hundred and Ninth and Two Hundred and Tenth streets, in the Borough of Manhattan, City of New York, more fully indicated on the annexed sketch, as they may require in connection with the subway along and under Tenth avenue, between said streets above mentioned, on these terms and conditions, that they pay to me for said easements the sum of one thousand two hundred and twenty-one dollars, being at the rate of ten dollars per linear front foot of said property and that this option be accepted within sixty days of the date hereof.

Dated, New York, March 2, 1906.

(Signed) WM. I. ROSENFELD.

March 14, 1906.

Board of Rapid Transit Commissioners, No. 320 Broadway, New York City:

GENTLEMEN—I am the owner of a parcel of land situated on Westchester avenue, about 387 feet east of Prospect avenue, having a frontage of 50 feet on Westchester avenue, and I herewith offer to convey the easements necessary to construct, maintain and operate the Rapid Transit Railroad in front of said premises for ten dollars ($10) per front foot.

Yours respectfully,
(Signed) MAX J. ADLER,
No. 856 East One Hundred and Thirty-fifth street.

A. SPENCER, No. 31 NASSAU STREET,
NEW YORK, March 22, 1906.

The Board of Rapid Transit Commissioners, No. 320 Broadway, New York City:

SIRS—I am authorized by the owners of the property shown on the diagrams annexed hereto to offer the easements necessary for the construction, maintenance and operation of the elevated railroad in front of these properties at the rate of $10 a front foot. This property is owned by the Shepperd estate and consists of 100.58 feet on east side of Boston road, beginning 93 feet south of One Hundred and Eightieth street; also 34 feet on east side of Boston road, beginning 246 feet north of One Hundred and Seventy-seventh street.

I understand a consent was given on this property by the executors of the Shepperd estate, but I think you will find the consent of no value because the executors have no power of sale under the will and further the estate is subject to the life interest of one of the devisees under the will and is charged with the payment of the monthly legacy during the lifetime of one of the persons mentioned in the will. I have already submitted a copy of the will to the Corporation Counsel.

Yours very truly,
(Signed) A. SPENCER.

100.58 feet on the east side of Boston road, beginning 93 feet south of One Hundred and Eightieth street. Shepperd estate, owner.

I am authorized to settle the claim for easements on the above property for $10 a front foot.

A consent was signed on this property by the executors, which they had no right to give. See will attached.

March 14, 1906.

(Signed) A. SPENCER.

34 feet on east side of Boston road, beginning 246 feet north of One Hundred and Seventy-seventh street. Shepperd estate, owner.

I am authorized to settle the claim for easements at the rate of $10 a front foot.

A consent was given on this property by the executors to construct the elevated road. Such consent was not valid, for the executors had no power under the will to give consent. See copy of will annexed.

(Signed) A. SPENCER.

March 14, 1906.

Board of Rapid Transit Railroad Commissioners, No. 320 Broadway, New York City:

GENTLEMEN—I am the owner of a parcel of land situated on the Southern Boulevard, situated between Freeman and Jennings streets, having a frontage of 25 feet on Southern Boulevard, and I herewith offer to convey the easements necessary to construct, maintain and operate the Rapid Transit Railroad in front of said premsies for $10 per front foot.

Yours truly,
(Signed) WILLIAM ALLAN,
No. 872 East One Hundred and Thirty-fifth street.

EDWARD W. MURPHY, COUNSELOR-AT-LAW,
No. 346 BROADWAY, NEW YORK,
March 14, 1906.

Board of Rapid Transit Commissioners, No. 320 Broadway, Borough of Manhattan, City of New York:

GENTLEMEN—I have been authorized by the Manatee Company to sell the easements of the property shown on the annexed diagram, which has been or will be affected by the construction or operation of the elevated portion of the rapid transit railway, at $10 per front foot.

An early reply will greatly oblige.

Yours very truly,
(Signed) EDWARD W. MURPHY,

EDWARD W. MURPHY, COUNSELOR-AT-LAW,
No. 346 BROADWAY, NEW YORK,
March 13, 1906.

Board of Rapid Transit Commissioners, No. 320 Broadway, Borough of Manhattan, City of New York:

GENTLEMEN—I have been authorized by the owner of Lot No. 5 of Block 2202 and Lots Nos. 22, 23, 24 and 25 of Block 2223 to sell the easements of same where they have been or will be affected by the construction or operation of the elevated portion of the rapid transit railway at $10 per front foot.

An early reply will greatly oblige.

Yours very truly,
(Signed) EDWARD W. MURPHY.

The following reports from the Corporation Counsel were presented:

LAW DEPARTMENT, OFFICE OF THE CORPORATION COUNSEL,
NEW YORK, March 13, 1906.

Board of Rapid Transit Railroad Commissioners, No. 320 Broadway, New York:

GENTLEMEN—I have caused the title to premises situated on the easterly side of the Southern Boulevard, 200 feet north of One Hundred and Sixty-seventh street, being 25 feet frontage by 100 feet in depth, to be examined, and find that Mary A. Curtis is the owner and can convey the easements necessary to construct, maintain and operate an elevated railroad in front of said property.

There is a mortgage made by Simon Straus to Maria Z. Palmieri, dated August 24, 1904, recorded in Section 10, Liber 54, page 236.

Respectfully yours,
(Signed) G. L. STERLING,
Acting Corporation Counsel.

LAW DEPARTMENT, OFFICE OF THE CORPORATION COUNSEL,
NEW YORK, March 13, 1906.

Board of Rapid Transit Railroad Commissioners, No. 320 Broadway, New York City:

GENTLEMEN—I have caused the title to premises situated on the easterly side of Westchester avenue, 50.95 feet north of Union avenue, being 25 feet in front by 115 feet in depth, to be examined, and find that title thereto is vested in Richard A. Farrelly, subject to a mortgage made by Madeline M. Smith to Gertie Weil, dated May 1, 1905, recorded in the office of the Register of the County of New York, Section 10, Liber 75, page 20, to secure the sum of $18,000. The release should be obtained from Madeline M. Smith, Gertie Weil and Richard A. Farrelly.

Respectfully yours,
(Signed) G. L. STERLING,
Acting Corporation Counsel.

Report of the Comptroller was presented as follows:

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
March 5, 1906.

Hon. HERMAN A. METZ, *Comptroller:*

SIR—The Board of Rapid Transit Railroad Commissioners have presented to this office an offer from the attorney of the owner of the property known as Lot No. 13, in Block 2745, having a frontage of 37.45 feet on Southern Boulevard, Borough of The Bronx, to sell and convey the easements in, over and upon the said Boulevard in front of and adjoining said property, for the sum of $10 per running foot.

Hon. George L. Rives, attorney for the Board, also transmits a communication under date of February 21, 1906, in which he refers to report from this office under date of January 9, 1906, in relation to the offer of Lena Sternschuss to sell the easements in front of property owned by her, known as Lot No. 13, in Block 2644, which was returned to the Board of Rapid Transit Railroad Commissioners with the information that the matter had been previously acted upon. Mr. Rives in his communication states:

"I have re-examined the subject, and from such information I am satisfied that this is a mistake, and that neither the present owner nor the former owner, Margaret Henchen, ever released the easement in question."

I would therefore respectfully recommend that the Board of Rapid Transit Railroad Commissioners adopt a resolution authorizing the acquisition of all the easements of light, air and access appurtenant to any of the following several pieces or parcels of land which may have been, or which may hereafter be, taken or damaged, in whole or in part, by the construction, maintenance or operation in, upon or over said streets by the Rapid Transit Railroad, in accordance with the rules and general plans prescribed by the Board of Rapid Transit Railroad Commissioners for The City of New York, by resolutions adopted January 14, 1897, and February 4, 1897, providing a satisfactory title can be secured by grant or release; the consideration to be in each case $10 per running foot frontage of the following properties:

Bertha Kramer, Lot No. 13, Block 2745, Southern Boulevard, 37.45 feet front; rate, $10; total, $374.50.

Lena Sternschuss, Lot No. 13, Block 2644, Westchester avenue, 25 feet front; rate, $10; total, $250.

Respectfully submitted for approval,
(Signed) MORTIMER J. BROWN,
Appraiser of Real Estate, Department of Finance.

Approved:
(Signed) H. A. METZ, Comptroller.

The following resolution was moved:

Resolved, That this Board, for and in behalf of The City of New York, do acquire from:

Bertha Kramer, Lot No. 13, Block 2745, Southern Boulevard, 37.45 feet front; rate, $10; total, $374.50.

Lena Sternschuss, Lot No. 13, Block 2644, Westchester avenue, 25 feet front; rate $10; total, $250.

Michael J. Dowd, Lot No. 1860, Boston road (Vyse street), 50 feet front; rate, $7; total, $350.

—the owners of certain property, as described above, all easements of light, air or access appurtenant to any of the said several pieces or parcels of land which may have been or which may hereafter be taken or damaged, in whole or in part, by the construction, maintenance or operation in, upon or over the said streets of the Rapid Transit Railroad, in accordance with the routes and general plan prescribed by the Board of Rapid Transit Railroad Commissioners for The City of New York, by resolutions adopted January 14, 1897, and February 4, 1897, providing a satisfactory title can be secured by grant or release, the consideration to be in each case as specified above.

Ayes—The President and Commissioners Langdon, Jesup and Claflin.

Nays—None.

Carried.

Counsel reported as to progress of various bills before the Legislature amending the Rapid Transit Act.

The Board then adjourned.

BION L. BURROWS, Secretary.

APPROVED PAPERS.

FOR THE WEEK ENDING MARCH 31, 1906.

No. 177.

Resolved, That, in pursuance of the provisions of section 419 of the Greater New York Charter, the President of the Borough of Richmond be and he is hereby authorized and empowered to purchase in the open market, without public letting, the necessary furniture, fixtures and fittings for the Richmond Borough Hall, to an amount exceeding one thousand dollars ($1,000).

Adopted by the Board of Aldermen March 13, 1906.

Received from his Honor, the Mayor, March 27, 1906, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 178.

Resolved, That, pursuant to subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment is hereby requested to authorize the Comptroller to issue Special Revenue Bonds in the amount of eleven thousand five hundred dollars ($11,500) for the purpose of increasing the force of the Bureau of Street Openings in the office of the President of the Borough of Manhattan.

Adopted by the Board of Aldermen March 13, 1906.

Received from his Honor, the Mayor, March 27, 1906, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 179.

Whereas, The Board of Aldermen, by resolution adopted on the 6th day of February, 1906, and in the exercise of the powers conferred upon the Board by section 54 of the Greater New York Charter, appointed a special committee for the purpose of investigating the Department of Street Cleaning; and

Whereas, On the 28th day of February, 1906, the said Board adopted a resolution defining the authority of the said special committee, and empowering it to incur certain expenses necessary for the purposes of the said investigation; therefore be it

Resolved, That, in pursuance 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 an amount not to exceed the sum of twenty-five thousand dollars ($25,000), the proceeds whereof shall be applied to the purposes of the said investigation.

Adopted by the Board of Aldermen, March 13, 1906.

Received from his Honor the Mayor, March 27, 1906, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 180.

AN ORDINANCE governing sidewalk widths in the Borough of Queens.

Be it Ordained, by the Board of Aldermen of The City of New York, as follows:

Section 1. In carrying out street improvements in the Borough of Queens, where the regulation of sidewalks and curbing is affected in all new streets and in old ones, where possible, unless serious difficulties interfere, to be then determined by the President of the borough, the sidewalks between street lines and curbs shall be of widths as follows:

A—Where street is less than forty (40) feet wide, to be determined by the President of the Borough, as each special case may require, special.

B—Where street is forty (40) feet wide and less than fifty (50), 10 feet.

C—Where street is fifty (50) feet wide and less than sixty (60), 12.5 feet.

D—Where street is sixty (60) feet wide and less than seventy (70), 15 feet.

E—Where street is seventy (70) feet wide and less than eighty (80), 17.5 feet.

F—Where street is eighty (80) feet wide and less than one hundred (100), 20 feet.

G—Where street is one hundred (100) feet wide and over, to be determined by the President of the Borough as each special case may require, special.

Sec. 2. For all new sidewalk pavement, the footway shall be not less than five (5) feet in width, with either flagstone or artificial stone, in full accordance with or better than called for in the standard specification for this work, on file in the office of the President of the Borough of Queens.

Sec. 3. All sidewalks shall be laid on a grade rising from top of the curb, one-half (½) of an inch to each foot, where only one five (5) foot width of pavement is laid; and of one-third (⅓) of an inch where the whole sidewalk width is to be paved.

Sec. 4. All ordinances, or parts thereof, now in effect conflicting with these, are hereby repealed.

Sec. 5. This ordinance shall take effect immediately.

Adopted by the Board of Alderman, March 20, 1906.

Approved by the Mayor, March 27, 1906.

No. 181.

Resolved, That the name of the street which now runs from Van Sicklen street to Eighty-sixth street, in the Thirty-first Ward, Borough of Brooklyn, now known as Lake's lane, shall hereafter be known and designated as Lake place, and the President of the Borough of Brooklyn is hereby authorized and empowered to take such action in the premises as shall be meet and proper.

Adopted by the Board of Aldermen, March 20, 1906.

Approved by the Mayor, March 27, 1906.

No. 182.

Be it Ordained by the Board of Aldermen of The City of New York that the action of Excelsior Hose Company 2, Jamaica Fire Department, City of New York, in the election of Mr. Nicholas W. Hausman, be and is hereby confirmed as a member of said company.

Adopted by the Board of Aldermen, March 20, 1906.

Approved by the Mayor, March 27, 1906.

No. 183.

Be it Ordained by the Board of Aldermen of The City of New York that the action of Excelsior Hose Company 2, Jamaica Fire Department, City of New York, in the matter of resignation of Mr. Randolph White, Jr., be and is hereby confirmed and his discharge granted.

Adopted by the Board of Aldermen, March 20, 1906.

Approved by the Mayor, March 27, 1906.

No. 184.

Resolved, That Eugene Hunt, of No. 82 West One Hundred and Fifth street, in the Borough of Manhattan, be and he is hereby appointed a City Surveyor.

Adopted by the Board of Aldermen, March 20, 1906.

Approved by the Mayor, March 27, 1906.

No. 185.

Resolved, That it is recommended to the Commissioner of Water Supply, Gas and Electricity that a watering trough be erected and maintained and water supplied therein, on the sidewalk near the curb in front of No. 327 West Twenty-sixth street, in the Borough of Manhattan.

Adopted by the Board of Aldermen, March 20, 1906.

Approved by the Mayor, March 27, 1906.

No. 186.

Resolved, That permission be and the same is hereby given to William H. Dooley to erect and maintain a watering trough on the sidewalk near the curb in front and on the Park avenue side of his premises at the southwest corner of Navy street and Park avenue, Borough of Brooklyn, the work to be done and water supplied at his own expense, under the direction of the President of the Borough of Brooklyn, such permission to continue only during the pleasure of the Board of Aldermen.

Adopted by the Board of Aldermen, March 20, 1906.

Approved by the Mayor, March 27, 1906.

No. 187.

Resolved, That the Commissioner of Water Supply, Gas and Electricity is hereby requested to cause four lamp-posts to be erected and street lamps placed thereon and lighted, two in front of each entrance of the new Harlem Presbyterian Church on the southwest corner of One Hundred and Twenty-second street and Mount Morris Park, West, in the Borough of Manhattan, one entrance being upon each of said streets.

Adopted by the Board of Aldermen, March 20, 1906.

Approved by the Mayor, March 27, 1906.

No. 188.

Resolved, That permission be and the same is hereby given to D. J. MacLeod to conduct contests of clay pigeon shooting, under proper safeguards to be observed therefor, on his grounds known as Greenfield Park, situated on Coney Island avenue and Avenue L, in the Thirty-first Ward, in the Borough of Brooklyn, any and all existing ordinances to the contrary notwithstanding; this permission to continue only during the pleasure of the Board of Aldermen.

Adopted by the Board of Aldermen, March 20, 1906.

Approved by the Mayor, March 27, 1906.

No. 189.

Resolved, That permission be and the same is hereby given to Edward B. Grossman to erect and maintain an awning or marquise of metal and glass over the sidewalk in front of his premises on Surf avenue, near Sherman's Walk (Resurrection Building), Coney Island, Borough of Brooklyn; provided said awning or marquise shall be erected so as to conform in all respects with the provisions of the ordinance in such case made and provided, the work to be done at his own expense, under the direction of the President of the Borough of Brooklyn; such permission to continue only during the pleasure of the Board of Aldermen.

Adopted by the Board of Aldermen, March 20, 1906

Approved by the Mayor, March 27, 1906.

No. 190.

Resolved, That it is recommended to the Commissioner of Water Supply, Gas and Electricity that a watering trough be erected and maintained and water supplied therein, on the sidewalk near the curb on the northeast corner of Jerome avenue and One Hundred and Sixty-ninth street, in the Borough of The Bronx.

Adopted by the Board of Aldermen, March 20, 1906.

Approved by the Mayor, March 27, 1906.

No. 191.

Resolved, That the following-named persons be and they are hereby appointed Commissioners of Deeds:

Thomas F. Garrity, No. 96 Broadway, Manhattan.
Antonio Buono, No. 11 Woodhull street, Brooklyn.
Theodore E. Marks, No. 1008 Westchester avenue, The Bronx.
Harry W. Delamain, College Point, L. I., Queens.
Joseph Kalsch, No. 949 Willoughby avenue, Brooklyn.
George Schramm, No. 21 Olive street, Brooklyn.
Patrick J. Connolly, No. 108 Greenpoint avenue, Long Island City, Queens.
Joseph C. Fulbrook, Guion place, Richmond Hill, Queens.
Adolph Herzog, Jr., No. 64 Flushing avenue, Jamaica, Queens.
Aldro B. Hitzel, No. 61 Flushing avenue, Jamaica, Queens.
Aldro F. Hitzel, Jamaica, L. I. (No. 61 Flushing avenue, Queens).
Herbert A. Roberts, No. 3115 Jamaica avenue, Richmond Hill, Queens.
John L. Laidlaw, Edgemere, Queens.
Annie E. Jones, No. 83 Hart street, Brooklyn.
Sidney H. Weinberg, No. 171 Vernon avenue, Brooklyn.
A. Lincoln Bernstein, No. 92 Graham avenue, Brooklyn.
Mabel Cuming, No. 259 Fifty-sixth street, Brooklyn.
Matthew P. Frost, No. 185 Ralph avenue, Brooklyn.
William E. Fontaine, No. 189 Montague street, Brooklyn.
F. W. Carruthers, Jr., No. 189 Montague street, Brooklyn.
M. James McLaughlin, No. 238 Vernon avenue, Brooklyn.
Jacob Levitt, No. 249 Kosciusko street, Brooklyn.

Nicholas D. Collins, No. 377 Atlantic avenue, Brooklyn.
Isabel Conklin, No. 179 Montague street, Brooklyn.
Horace C. Pease, No. 2322 Seventh avenue, Manhattan.
David W. Rockmore, No. 1291 Lexington avenue, Manhattan.
Louis Lowenstein, Nos. 350 and 352 Broadway, Manhattan.
William H. Bausher, No. 42 Harrison avenue, Brooklyn.
Isidor L. Daniels, No. 165 East Broadway, Manhattan.
Charles Kendall, No. 208 East Broadway, Manhattan.
Fred. P. Holmes, No. 60 Liberty street, Manhattan.
Ignazio T. Reves, No. 116 Nassau street, Manhattan.
George C. Buechner, No. 350 Fulton street, Brooklyn.
Archibald G. Greensword, No. 60 Richmond street, Brooklyn.
Chas. Eigenmacht, No. 134 Eldridge street, Manhattan.
Louisa Erhardt, No. 274 Jamaica avenue, Brooklyn.
Chas. E. Fields, No. 86 Williams avenue, Brooklyn.
Harry Cook, No. 74 Sixteenth street, Brooklyn.
Abraham Wolodarsky, No. 1761 Pitkin avenue, Brooklyn.
Aaron Benjamin, No. 1775 Pitkin avenue, Brooklyn.
Alexander S. Descher, No. 112 Chester street, Brooklyn.
Edwin Davidson, No. 167 Twenty-third street, Brooklyn.
Luther H. Kidder, No. 15 Hale avenue, Brooklyn.
David A. Aronson, No. 51 East Seventy-fifth street, Manhattan.
John F. Davis, No. 524 Ninth street, Brooklyn.
Andrew J. Ewald, No. 879 West End avenue, Manhattan.
Herbert Fischer Dibble, No. 542 East One Hundred and Forty-third street, The Bronx.
Edward W. Bull, No. 305 East Thirty-fourth street, Manhattan.
Eawar Bull, No. 305 East Thirty-fourth street, Manhattan.
James H. Clark, No. 323 Ninth street, Brooklyn.
John J. Sheridan, No. 743 Rogers avenue, Brooklyn.
Rudolph W. Gunzenhauser, No. 953 Bedford avenue, Brooklyn.
Raymond Cousins, No. 255 Winthrop street, Brooklyn.
John J. Hillbert, No. 95 Grant avenue, Brooklyn.
David Dichter, No. 2000 Fulton street, Brooklyn.
Chas. O'Brien, Jr., No. 888 Second avenue, Manhattan.
John H. Curran, No. 888 Second avenue, Manhattan.
Wm. A. Sheridan, No. 350 East Fiftieth street, Manhattan.
Edward H. Lockwood, No. 30 South Portland avenue, Brooklyn.
Tessie Haynes, No. 39 West Twenty-sixth street, Manhattan.
Sidonie Kruh, No. 429 East Sixteenth street, Manhattan.
David Siegelman, No. 107 India street, Brooklyn.
Edward Baruch, No. 699 Broadway, Brooklyn.
Charles Brand, No. 132 Kent street, Brooklyn.
Charles P. Pultz, No. 564 Fifty-fourth street, Brooklyn.
Frank A. Cooper, No. 358 Henry street, Brooklyn.
J. Jaffa, No. 1563 Third avenue, Manhattan.
Henry W. Shire, No. 317 Vine street, Morris Park, Queens.
Vincent I. Mulholland, No. 2582 Marion avenue, Fordham.
James Wittendale, Forty-second street and Broadway, Manhattan.
Charles F. Fischer, No. 32 Scholes street, Brooklyn.
Ernest Haberle, No. 156 Leonard street, Brooklyn.
Ernest Rolph, No. 777 East One Hundred and Eighty-fourth street, The Bronx.
Thomas N. Cuthbert, Riverdale, The Bronx.
Ray Lockard, No. 411 West Nineteenth street, Manhattan.
Patrick J. Slogan, No. 2308 Jerome avenue, The Bronx.
Alexander Coblitz, No. 270 West Fourth street, Manhattan.
Alfred T. Ogden, No. 80 Washington square, Manhattan.
F. R. Lillie, No. 1219 Forty-sixth street, Brooklyn.
Wilbur E. Henderson, No. 8508 Eighteenth avenue, Brooklyn.
Wm. H. Stryker, East Twenty-fourth street, Brooklyn.
Charles T. Sumner, Sheepshead Bay, Brooklyn.
John T. Bladen, No. 44 Court street, Brooklyn.
John B. Hatchell, No. 156 Sterling place, Brooklyn.
Alexander Pettit, Jr., No. 124 St. Mark's avenue, Brooklyn.
E. B. Sanborn, Pennsylvania avenue, Rosebank, Staten Island.
James V. Reddy, No. 352 West Forty-sixth street, Manhattan.
Alfred Pardo de Villar, No. 16 West Ninety-fourth street, Manhattan.
Charles Le Caron, No. 108 West Ninetieth street, Manhattan.
James Whittendale, No. 52 West Ninety-eighth street, Manhattan.
Frederick F. Stoll, No. 204 West Ninety-sixth street, Manhattan.
M. Louisa Greene, No. 32 Broadway, Manhattan.
John G. Addy, No 32 Broadway, Manhattan.
Alexander Schaefer, No. 80 St. Mark's place, Manhattan.
Daniel H. Coleman, No. 1996 Lexington avenue, Manhattan.
Armintha M. Taylor, No. 208 East One Hundred and Nineteenth street, Manhattan.
A. H. Munkenbeck, No. 80 Second place, Brooklyn.
E. B. Ecker, No. 1406 Broadway, Brooklyn.
Charles F. Miller, Jr., No 16 Court street, Brooklyn.
Walter J. McGill, No. 413 Marion street, Brooklyn.
Russell Randolph, No. 500 Chauncey street, Brooklyn.
James F. Cooper, No. 774 Jefferson street, Brooklyn.
Adopted by the Board of Aldermen, March 27, 1906.

P. J. SCULLY, City Clerk.

MUNICIPAL CIVIL SERVICE COMMISSION.

LIST OF APPLICATIONS FILED FOR PATROLMAN.

24022. Michael Strainello, No. 205 Second avenue, paper stock.
24023. Michael F. Kenny, No. 105 West One Hundred and Third street, Manhattan Railroad Company.
24024. Anthony G. Goodier, No. 586 Hamburg avenue, Brooklyn, salesman.
24025. Richard J. Delehanty, No. 188 West One Hundred and Thirty-seventh street, collector.
24026. William Schneidmuller, No. 680 East Thirty-ninth street, Brooklyn, special Patrolman.
24027. Henry W. Skidmore, No. 180 East One Hundred and Seventeenth street, office salesman.
24028 John J. Schick, No. 117 East Eighty-eighth street, clerk.
24029. James V. Clifford, No. 348 South Fifth street, Brooklyn, checker.
24030. Walter Lellis, No. 807 Gates avenue, Brooklyn, driver.
24031. Abraham B. Martin, West Orchard street, City Island, The Bronx, buyer.
24032. Walter C. McDermott, No. 418 Humboldt street, Brooklyn, clerk.
24033. Albert F. Bliss, No. 70 Newell street, Brooklyn, clerk.
24034. Daniel A. Kennelly, No. 355 West Thirty-ninth street, driver.
24035. John J. Brennan, No. 826 Ninth avenue, bricklayer.
24036. James Gahagan, No. 219 West One Hundred and Fifteenth street, elevator constructor.
24037. James J. Nolan, No. 91 Sackett street, Brooklyn, clerk.
24038. John J. Kennedy, No. 593 St. Ann's avenue, driver.
24039. William H. Lounsbery, No. 711 Washington street, electrician.
24040. Richard P. Betts, Betts avenue, Maspeth, Queens, foreman.
24041. John F. Mulvey, No. 205 Luquer street, Brooklyn, iron worker.
24042. Raymond B. Ash, No. 345 West Sixteenth street, driver.
24043. James T. Judge, No. 226 West Nineteenth street, agent.
24044. Thomas J. Hickey, No. 331 West Fourteenth street, teamster.
24045. Patrick J. McGuire, No. 44 Dikeman street, Brooklyn, rigger's helper.
24046. Matthew M. Casey, No. 335 East Thirty-third street, operator.
24047. Albert Wegman, No. 114 Perry street, truck driver.
24048. Edward F. McDonald, No. 83 Gold street, Brooklyn, roofer.
24049. William A. Mulligan, No. 336 Forty-second street, Brooklyn, foreman.
24050. James Ludlow, No. 326 Tenth avenue, salesman.
24051. Clement Leddy, No. 488 Ninth avenue, porter.
24052. William E. Walsh, No. 5 Fourth place, Brooklyn, grain trimmer.
24053. James J. Fitzpatrick, No. 334 East Forty-ninth street, porter.
24054. Frank See, No. 53 First avenue, driver.
24055. Norman E. Jett, No. 715 Fifth avenue, Brooklyn, motorman.
24056. Thomas Arnaiz, No. 536 Court street Brooklyn, driver.
24057. Thomas J. J. Meany, No. 408 St. Mark's avenue, Brooklyn, driver.
24058. Francis E. Corrigan, No. 501 West Thirty-fourth street, motorman.
24059. James J. Boyle, No. 154 Eckford street, Brooklyn, clerk.
24060. George J. Speerin, No. 97 Coffey street, elevator conductor.
24061. John J. Hayes, No. 383 First street, Brooklyn, clerk.
24062. Richard J. Dineen, No. 645 East Twelfth street, patrolman.
24063. William E. Gilks, No. 304 West One Hundred and Fifty-second street, switchman.
24064. George F. Mott, No. 400 Butler street, Brooklyn, plumber.
24065. Frederick J. McKenna, Jr., No. 2050 Washington avenue, clerk.
24066. James V. Cooney, No. 1597 Sterling place, Brooklyn, time keeper.
24067. Bartholomew A. Ashe, No. 128 Eighth avenue, manager.
24068. John J. O'Brien, Jr., Coney Island avenue, opposite Caton place, Brooklyn, driver.
24069. John F. Sullivan, No. 154 Madison street, clerk.
24070. Daniel J. Wall, No. 217 East Seventy-fourth street, clerk.
24071. William H. Van Buren, No. 142 West Fifty-second street, clerk.
24072. George B. Horohoe, No. 144 Conover street, Brooklyn, conductor.
24073. David J. Mountan, No. 135 West Sixty-second street, routeman.
24074. Morris Gansburg, No. 242 Avenue A, polisher.
24075. Edward C. Daly, No. 801 Logan street, Brooklyn, driver.
24076. William C. Mahoney, No. 311 East Thirty-second street, driver.
24077. James J. White, No. 226 Grove street, Brooklyn, waiter.
24078. Henry T. Maloy, No. 20 Clarkson street, driver.
24079. Thomas E. Nugent, No. 164 Divison avenue, Brooklyn, driver.
24080. Morris G. Gliemann, Woodside avenue, Long Island City, Queens, driver.
24081. James W. Keir, No. 724 East One Hundred and Thirty-fifth street, gas house.
24082. Andrew G. Aldrich, No. 279 Myrtle avenue, Brooklyn, butcher.
24083. Thomas J. Coan, No. 74 Allen street, clerk.
24084. James C. Sullivan, No. 169 Luquer street, Brooklyn, driller.
24085. Michael B. Dawson, No. 75 West Ninety-eighth street, teamster.
24086. Isaac Cohen, No. 857 East One Hundred and Thirty-seventh street, The Bronx, cutter.
24087. Harry P. Shelley, No. 937 Jackson avenue, timekeeper.
24088. John K. Smith, No. 2 Mangin street, clerk.
24089. Joseph J. Manley, No. 12 Cheever place, Brooklyn, driver.
24090. Edward V. Lawton, No. 154 West Fifty-eighth street, groom.
24091. Joseph E. Sullivan, No. 521 East Eighty-eighth street, clerk.
24092. John J. Sheridan, Jr., No. 74 East One Hundred and Twenty-first street, printer.
24093. John Helfrich, No. 543 Metropolitan avenue, Brooklyn, railroad.
24094. Joseph Sheperd, No. 296 Hooper street, Brooklyn, clerk.
24095. Robert Waters, No. 387½ Bleecker street, clerk.
24096. Denis A. Kelly, No. 310 West One Hundred and Fourteenth street, assistant undertaker.
24097. Harry Neuberg, No. 226 Fifty-second street, Brooklyn, machinist.
24098. Sylvester A. Brophy, No. 88 Macdougal street, shipping clerk.
24099. John J. Comer, No. 971 Kent avenue, Brooklyn, driver.
24100. Thomas F. Garrity, No. 286 President street, Brooklyn, clerk.
24101. James A. McNamara, No. 148 Wolcott street, Brooklyn, chipper.
24102. Patrick J. Knowles, No. 156 Summit street, Brooklyn, machinist.
24103. John A. Murphy, No. 431 West Thirty-third street, clerk.
24104. William J. Williams, No. 311 East Thirty-seventh street, clerk.
24105. Peter Finnell, No. 376 Second avenue, driver.
24106. George H. Blake, No. 11A Moffatt street, Brooklyn, agent.
24107. John F. Bergen, No. 234 East Thirty-fifth street, driver.
24108. John J. O'Donnell, No. 268 Ninth avenue, Brooklyn, conductor.
24109. Edmond F. McDonald, No. 602 West Forty-sixth street, coachman.
24110. William J. Sexton, No. 507 West Fifty-first street, clerk.
24111. Edward Maas, No. 6 Columbia street, clerk.
24112. James L. Reilly, No. 1095 Park avenue, stonecutter.
24113. James F. Gargan, No. 323 Hudson street, clerk.
24114. James J. Monahan, No. 517 Second avenue, clerk.
24115. John J. Kissane, No. 62 North Ninth street, Brooklyn, driver.
24116. Robert J. Dixon, No. 87 Havemeyer street, Brooklyn, piano maker.
24117. Patrick J. Carter, No. 116 Berry street, Brooklyn, clerk.
24118. Bartholomew F. Reed, No. 124 Fourth place, Brooklyn, elevatorman.
24119. Lawrence J. Fitzgerald, No. 475 Sixteenth street, Brooklyn, roadmaster.
24120. Charles Fitzpatrick, No. 90 Berry street, Brooklyn, cooper.
24121. David J. Oliver, No. 10 Washington street, chauffeur.
24122. John McCarthy, No. 342 Madison street, laborer.
24123. Thomas V. Kelly, No. 166 Carroll street, Brooklyn, wireman.
24124. John H. Evans, No. 848 Amsterdam avenue, driver.
24125. George T. Norton, No. 163 East Thirty-third street, Edison.
24126. Thomas J. Murphy, No. 310 East Fiftieth street, tenement inspector.
24127. Patrick H. Murphy, No. 47 Jackson street, teamster.
24128. James L. Greenfield, No. 146 West One Hundred and Twenty-fourth street, laborer.
24129. Joseph A. Quinn, No. 21 Fourth street, N. B., driver.
24130. Michael J. Cullen, No. 179 Java street, Brooklyn, laborer.
24131. Arthur F. Kiesow, No. 2165 Washington avenue, valet.
24132. Edward P. Collins, No. 615 East One Hundred and Thirty-eighth street, stonecutter.
24133. William J. Condon, No. 249 Front street, driver.
24134. William J. Crowley, No. 302 East Fourteenth street, performer.
24135. Walter J. Jenkins, No. 233 Willis avenue, clerk.
24136. Walter S. Arkison, No. 373 East One Hundred and Seventy-seventh street, lineman.
24137. Thomas F. Dempsey, No. 345 East Thirtieth street, Inspector.
24138. John J. Reitweisner, No. 517 West Forty-eighth street, driver.
24139. Peter A. Flanagan, Jr., No. 159 East One Hundred and Fourth street, clerk.
24140. Lewis F. DeVestern, No. 634 Humboldt street, Brooklyn, driver.
24141. William C. Miller, No. 493 Ninth avenue, collector.
24142. Brooks Rynd, No. 446 West Fifty-eighth street, lineman.
24143. Thomas O. Loughlin, Bay Twenty-third street and Benson avenue, Bath Beach, carpenter.
24144. Eugene Daily, No. 79 East One Hundred and Fifteenth street, gasfitter.
24145. David A. Fleming, No. 160 Dikeman street, Brooklyn, clerk.
24146. Henry S. Donnelly, No. 562 Lorimer street, Brooklyn, machinist.
24147. John A. Solon, No. 140 Eighth street, Long Island City, machinist.
24148. William F. Dixon, No. 73 Marcy avenue, Brooklyn, teamster.
24149. William Bedell, No. 105 West Sixtieth street, trainman.
24150. James F. Ledwith, No. 136 East Forty-eighth street, checker.
24151. James P. Kearney, No. 21 Audubon avenue, foreman.
24152. Frank A. Hesch, No. 1055 Union avenue, salesman.
24153. Harry Perkins, No. 321 West Forty-seventh street, motorman.
24154. Leo Lowenthal, No. 170 East Ninetieth street, county detective.
24155. Allen Smith, No. 79 Newell street, Brooklyn, driver.
24156. Robert F. W. Barbor, No. 441 West Fifty-seventh street, driver.
24157. Peter W. Weber, No. 226 West Sixteenth street, driver.
24158. Charles H. Hewley, No. 15 West Sixty-fourth street, operator.
24159. John J. Seaman, No. 255 Wythe avenue, Brooklyn, paper cutter.
24160. Frank W. Ross, Chichester near Baker avenue, Dunston, Jamaica, Queens, shipping clerk.
24161. William Whitley, No. 100 Newell street, Brooklyn, pipe fitting.
24162. Clarence B. Clark, No. 1303 Third avenue, driver.
24163. Harry A. Volz, No. 589 Sixth avenue, Astoria, clerk.
24164. Michael F. Slattery, No. 200 East Fifty-fifth street, clerk.
24165. John J. Clarke, No. 439 Pearl street, clerk.

24166. Joseph J. Duggan, No. 464 Tenth street, Brooklyn, coachman.
24167. Otto J. Hass, Jr., Ninety-second street and Fifth avenue, Brooklyn, helper.
24168. Luke B. Concannon, No. 115 Engert avenue, Brooklyn, clerk.
24169. Frederick Weber, No. 151 West Twenty-fifth street, driver.
24170. Charles J. Falk, No. 766 Eleventh avenue, iron worker.
24171. Joseph H. Radecke, No. 726 Jackson avenue, machinist.
24172. Charles F. Steppe, No. 470 Tenth avenue, machinist.
24173. Joseph P. Haste, No. 73 Morton street, teamster.
24174. Imar R. Works, Saranac Lake, dairy farm.
24175. Charles B. DeVere, No. 265 Bay street, Stapleton, bookkeeper.
24176. John J. Gallagher, No. 273 West Fortieth street, coachman.
24177. Joseph E. Thier, No. 1424 Atlantic avenue, Brooklyn, painter.
24178. Felix A. Southwick, No. 217 Java street, Brooklyn, engineer.
24179. John F. Donovan, No. 634 East One Hundred and Thirty-ninth street, sawyer.
24180. Raymond N. Chittenden, No. 424 East One Hundred and Nineteenth street, trucking.
24181. James J. Brady, No. 514 West One Hundred and Thirty-third street, waiter.
24182. John J. Metzger, No. 304 West One Hundred and Nineteenth street, driver.
24183. James Murphy, No. 29 Fourth street, New Brighton, furnaceman.
24184. Martin T. Robinson, No. 435 West Thirty-sixth street, driver.
24185. Thomas McManus, No. 405 West Fifty-fourth street, ice machine.
24186. Alan G. Pringle, 422 Mott avenue, gymnasium attendant.
24187. Harry Burhans, No. 121 West Fifty-sixth street, coachman.
24188. John J. Whitehead, No. 76 Eighth avenue, Long Island City, foreman.
24189. Joseph F. Williams, No. 124 East Ninety-eighth street, electrician.
24190. James Smith, No. 209 West Sixty-sixth street, iron worker.
24191. Valentine Standing, No. 512 East Eighty-fourth street, jewelry salesman.
24192. Thomas Mohan, No. 409 West Twenty-fourth street, masseur.
24193. Paul Albrecht, No. 110 Bedford street, loading trucks.
24194. Edward L. Moran, No. 105 East One Hundred and Twenty-second street, Borden's.
24195. Charles E. Wilson, No. 321 Stagg street, Brooklyn, printer.
24196. John J. Grady, No. 656 Quincy street, Brooklyn, driver.
24197. Thomas M. Cunniff, No. 145 Summit street, Brooklyn, telegraph clerk.
24198. John J. Flynn, No. 27 Bethune street, driver.
24199. Thomas J. Mulligan, No. 303 Avenue C, steamfitter.
24200. William E. Harris, No. 36 West Twenty-seventh street, mill hand.
24201. Michael Connaughton, No. 1516 Avenue A, machinist.
24202. Patrick Dauglan, No. 222 West One Hundred and Thirty-fourth street, foreman.
24203. Harry F. Brabson, No. 255 Grand avene, Brooklyn, manager.
24204. Stanley Wodzicki, No. 743 East One Hundred and Forty-fifth street, clerk.
24205. John B. Ottmanns, No. 1029 Fulton street, Brooklyn, butcher.
24206. John J. Steuart, No. 563 Baltic street, Brooklyn, carrier.
24207. Francis L. Georgens, No. 719 Wythe avenue, Brooklyn, lineman.
24208. George J. McNamara, No. 430 West Fifty-sixth street, driver.
24209. William F. Walsh, No. 398 Hicks street, Brooklyn, clerk.
24210. Charles F. Luby, No. 1033 Pacific street, Brooklyn, telephone company.
24211. Louis van der Wall, No. 118 Temple street, Long Island City, tinsmith.
24212. Richard H. Lampe, No. 161 Flushing avenue, Long Island City, helper.
24213. John W. Butler, No. 519 East Eighty-first street, laborer.
24214. John Griffin, No. 244 West Sixteenth street, truck driver.
24215. James M. White, No. 353 Covert avenue, Brooklyn, assistant starter.
24216. August Roth, No. 313 Harmon street, Brooklyn, lithographer.
24217. Albert A. Schmidt, No. 103 Evergreen avenue, Brooklyn, driver.
24218. Louis Voelbel, No. 412 East Eighty-eighth street, machinist.
24219. Henry Lues, Jr., No. 305 South Fourth street, Brooklyn, newsdealer.
24220. Frederick Holck, No. 25 Nelson avenue, electrician.
24221. Timothy F. Grady, No. 52 City terrace, Newburgh, riveter.
24222. Charles R. Gronenthal, No. 10 Jardine place, Brooklyn, carpenter.
24223. Joseph E. China, Ozone Park, McCormick avenue, Queens, tinsmith.
24224. Blaine Wright, No. 314 East Fifty-third street, motorman.
24225. Edward J. Coffey, Jr., No. 330 East Seventy-seventh street, shipping clerk.
24226. Eugene A. Blue, No. 292 First avenue, clerk.
24227. William F. Toepfer, No. 147 South Ninth street, Brooklyn, driver.
24228. Joseph Kelly, No. 359 East Nineteenth street, porter.
24229. John J. McGrady, No. 375 Brook avenue, plumber.
24230. Henry Schappi, No. 633 Eagle avenue, seaman.
24231. Charles R. Herting, No. 231 Nineteenth street, Brooklyn, teamster.
24232. Ernest W. F. Alsley, No. 5 East One Hundred and Thrty-fifth street, clerk.
24233. Patrick Riordan, No. 250 East Forty-third street, chauffeur.
24234. Thomas P. Glennen, No. 381 West One Hundred and Twenty-fifth street, clerk.
24235. Thomas J. Murphy, No. 525 West One Hundred and Twenty-ninth street, fitter.
24236. William Merle, No. 206 East Thirty-second street, clerk.
24237. William J. Treacy, No. 72 Union street, Brooklyn, attendant.
24238. Pierson P. Dorff, No. 281 Jay street, Brooklyn, assistant engineer.
24239. Edward J. Rickard, No. 398 Tenth avenue, clerk.
24240. Arthur C. Adams, No. 1047 Park avenue, motorman.
24241. Edward F. McCormack, No. 680 Rutland road, Brooklyn, grocer.
24242. Stephen C. Sharkey, No. 104 Franklin street, Brooklyn, storeroom.
24243. Robert Adams, No. 1649 Amsterdam avenue, janitor.
24244. John J. McDermott, No. 312 West One Hundred and Forty-second street, clerk.
24245. James J. Kavanagh, No. 345 West Eighteenth street, billiards.
24246. William T. Parker, No. 369 Pacific street, Brooklyn, driver.
24247. John W. Brink, Glen Spey, Sullivan County, carpenter.
24248. Charles J. Dawe, No. 110 Pioneer street, Brooklyn, riveter.
24249. Philipp Quell, No. 195 Stockholm street, Brooklyn, machinist.
24250. John Lorich, No. 10 Columbia street, West Brighton, driver.
24251. Daniel B. Emsworth, No. 14 Stone street, driver.
24252. James W. Nugent, No. 142 Twelfth street, Long Island City, machinist.
24253. Joseph Griffin, No. 305 Lorimer street, Brooklyn, packer.
24254. Michael J. Howard, No. 155 East One Hundred and Fourth street, laborer.
24255. John F. Mumford, No. 42 Amsterdam avenue, masseur.
24256. Henry M. LaSauce, No. 240 Pearl street, Brooklyn, conductor.
24257. Joseph H. G. W. Fitzgerald, No. 1576 Park avenue, stenographer.
24258. James F. Martin, No. 155 Douglas street, Brooklyn, porter.
24259. Joseph Yeaman, No. 120 Hoyt street, Brooklyn, butcher.
24260. Charles A. Van Amburgh, No. 175 Main street, Walden, cutler.
24261. John W. Arnold, No. 267 Rutledge street, Brooklyn, driver.
24262. Patrick M. Kilkenny, No. 883 Columbus avenue, packer.
24263. James H. Carroll, No. 261 West Twenty-ninth street, elevator.
24264. John H. Schneider, No. 517 West Forty-third street, teamster.
24265. John W. Hilbert, No. 17 Coles street, Brooklyn, deckhand.
24266. John J. Darmody, No. 1072 Fairmount place, stenographer.
24267. George A. Easton, No. 139 Washington avenue, Brooklyn, clerk.
24268. Bernard Kadetsky, No. 709 Columbus avenue, plumber.
24269. Timothy D. Ryan, No. 430 West Forty-ninth street, handy man.
24270. William P. Dillon, Jr., No. 361 Union street, Brooklyn, sponger.
24271. Jason S. Golden, No. 312 West One Hundred and Forty-second street, driver.
24272. James F. McMahon, No. 65 First place, Brooklyn, steamfitter.
24273. Joseph Tuzzo, No. 69 Adams street, Brooklyn, driver.
24274. Steve Ulatsky, No. 97 South Eighth street, Brooklyn, printer.
24275. John F. Maxwell, No. 223 East Thirty-third street, shipping clerk.
24276. James J. Woods, Jr., No. 322 East Sixtieth street, driver.
24277. John C. Neyens, No. 55 West One Hundred and Eleventh street, private detective.
24278. William R. Flynn, No. 456 West Thirty-seventh street, assistant bookkeeper.
24279. Patrick J. Skelly, No. 485 Hicks street, Brooklyn, soldier.
24280. James J. Collins, No. 455 West Fiftieth street, wireman.
24281. Walter Reges, No. 203 Wallabout street, Brooklyn, shipping clerk.
24282. Daniel J. Meehan, No. 511 West Nineteenth street, driver.
24283. Ambrose J. Cronin, No. 232 East Twenty-fourth street, assistant electrician.
24284. William J. Powers, No. 318 Bleecker street, driver.
24285. Malachy Finneran, No. 731 Humboldt street, Brooklyn, granite cutter.
24286. Carl A. Dengel, No. 26 Beaver street, agent.
24287. Charles J. Harrington, No. 97 Perry street, usher.
24288. Frank E. Byrnes, Winfield, N. Y., plumber.
24289. Joseph F. Nolan, No. 116 Lawrence street, Brooklyn, painter.
24290. Robert Pickering, No. 160½ Lee avenue, Brooklyn, blacksmith.
24291. Charles S. Marks, Jr., No. 15 First street, Brooklyn, clerk.
24292. John Sontar, No. 151 Nineteenth street, Brooklyn, machinist.
24293. Francis J. McPartland, No. 308 Union street, Brooklyn, laborer.
24294. George E. Russell, No. 176 Garfield place, Brooklyn, carrier.
24295. Dominick Galgano, No. 237 Lafayette street, gateman.
24296. John J. Geoghegan, No. 268 Court street, Brooklyn, clerk.
24297. Charles F. H. Nolan, No. 518 Hendrix street, Brooklyn, electric repairman.
24298. Edward A. Raschke, No. 317 West Twentieth street, clerk.
24299. John J. Rudolph, No. 37 Targee street, Stapleton, hostler.
24300. Thomas E. Doyle, No. 371 West Twenty-seventh street, clerk.
24301. John F. Irving, No. 285 Mott street, elevator operator.
24302. Peter Golden, No. 1164 First avenue, rigger.
24303. Richard A. Shortall, No. 72 Clermont avenue, Brooklyn, collector.
24304. William J. Hayes, No. 612 East One Hundred and Thirty-fourth street, printer.
24305. John J. McNulty, No. 192 Huntington street, Brooklyn, conductor.
24306. Samuel Morris, No. 324 Broome street, painter.
24307. Edgar Shaver, No. 1109 Manhattan avenue, Brooklyn, motorman.
24308. Gustav Thomsen, No. 301 East Eighty-fourth street, instructor.
24309. Michael F. Griffin, No. 62 East One Hundred and Twenty-sixth street, iron worker.
24310. Fred H. Emken, No. 316 East Forty-seventh street, driver.
24311. James F. Fitzpatrick, No. 417 West Broadway, teamster.
24312. William T. Holt, No. 1260 Second avenue, wireman.
24313. John J. A. Meenagh, No. 268 East Seventh street, clerk.
24314. James J. Clark, No. 415 West Thirty-first street, driver.
24315. Walter D. Canary, No. 244 West Nineteenth street, teamster.
24316. Harry H. Holmes, No. 1114 Second avenue, elevator starter.
24317. John J. Farrell, No. 36 Madison street, Brooklyn, butcher.
24318. Oliver D. Babcock, No. 408 East Fifty-seventh street, chauffeur.
24319. Timothy J. O'Neill, No. 2778 Pond place, inspector.
24320. John W Murphy, No. 164 Amsterdam avenue, pipe fitter.
24321. William F. Barry, No. 51 Manhattan street, barber.
24322. Alfred F. Bulling, No. 706 Third avenue, baker.
24323. John Fleming, No. 3711 Fulton avenue, Richmond Hill, insurance agent.
24324. Andrew F. Sullivan, No. 447 Henry street, Brooklyn, shipping clerk.
24325. Francis L. Powers, No. 479 Dean street, Brooklyn, salesman.
24326. Thomas Linch, Meadow Brook, Orange County, elevator attendant.
24327. Michael H. O'Brien, No. 2055 Third avenue, L guard.
24328. Henry Heckler, No. 41 Third street, Woodside, order clerk.
24329. John C. Logan, Maiden lane, Maspeth, conductor.
24330. John F. Kelly, No. 685 Herkimer street, Brooklyn, motorman.
24331. Edward J. Donovan, No. 64 Gouverneur street, driver.
24332. John J. Foley, No. 109 Dean street, Brooklyn, butcher.
24333. Charles S. McGowan, No. 43 Wolcott street, Brooklyn, weigher.
24334. Valentine A. Ebel, No. 24 Park street, Brooklyn, clerk.
24335. Irving Whaley, Franklin street, Hempstead, conductor.
24336. Cornelius Casey, No. 199 Hewes street, Brooklyn, stereotyper.
24337. Matthew J. Rove, No. 370 West Twenty-ninth street, driver.
24338. Edward A. Lagsdon, No. 215 East One Hundred and Twenty-sixth street, conductor.
24339. John J. Spence, No. 319 East Forty-fifth street, butcher.
24340. Herman H. Geideman, No. 5 West One Hundred and Thirty-fourth street, carpenter.
24341. John J. Ives, No. 216 Fifty-fifth street, Brooklyn, canvasser.
24342. Walter Blair, Sixty-fifth street and Sixth avenue, Brooklyn, wireman.
24343. Chester A. Meisel, No. 35 Park avenue, Rockaway Beach, Laborer.
24344. John N. Power, No. 26 Tehema street, Brooklyn, engineer.
24345. Sylvanus Roberts, No. 553 West Fiftieth street, driver.
24346. Joseph J. Allen, No. 321 Marcy avenue, Brooklyn, officer.
24347. Marcus A. Schafer, No. 5 Elizabeth street, Tompkinsville, S. I., brakeman.
24348. John F. Lantry, No. 511 Clinton street, Brooklyn, clerk.
24349. James W. Fahy, No. 328 East Eightieth street, switchman.
24350. John Wichmann, No. 524 West Twenty-first street, driver.
24351. Patrick J. O'Connor, No. 31 Coenties slip, guard.
24352. George W. Brady, No. 187 West One Hundredth street, porter.
24353. Leonard De Graaf, No. 39 Yale avenue, Evergreen, carpenter.
24354. John F. Mulligan, No. 436 West Seventeenth street, teamster.
24355. Fred B. Miller, Bedloe's Island, soldier.
24356. John H. E. May, No. 622 Tenth avenue, carver.
24357. James B. Reilly, No. 70 East One Hundred and Twenty-fourth street, baggageman.
24358. Charles H. Ebert, No. 556 East One Hundred and Sixty-third street, Foreman.
24359. Gustav Auer, No. 369 Hudson street, laborer.
24360. George A. Emerich, No. 208 East One Hundred and Twenty-second street, salesman.
24361. Frederick C. Effinger, No. 771 Forest avenue, milkman.
24362. Michael Crilly, No. 103 West Sixtieth street, watchman.
24363. Morris Dohler, Webster avenue, Glendale, marble helper.
24364. Thomas F. Diskin, No. 642 Tenth avenue, brakeman.
24365. John E. Dailey, No. 3 Beekman street, Fishkill Landing, Dutchess County, brakeman.
24366. John T. F. Costello, No. 301 Bond street, Brooklyn, driver.
24367. Robert J. Tuohy, No. 33 Oak street, Corona, bench hand.
24368. James A. Haybyrne, No. 294 Madison street, printer.
24369. Thomas P. Tarpy, No. 192 Zulette avenue, Westchester, clerk.
24370. Edward E. Gilmartin, No. 39 West One Hundred and Twentieth street, driver.
24371. Michael J. C. Phillips, No. 195 Prince street, expressman.

F. A. SPENCER, Secretary.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad),
New York, March 24, 1906.

Hon. THEODORE A. BINGHAM, Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882 as amended, the following report will show the name of the person to whom the license was issued, class of license, and location for same issued during the twenty-four (24) hours ending 12 midnight, March 23, 1906:

Frederick Volkert (first class), No. 35 Belvidere street, Brooklyn.
Charles Bates (first class), No. 338 East One Hundred and Ninth street.
Alexander Cook (second class), foot West Thirty-ninth street.
Walter Noble (second class), No. 125 West Fifty-eighth street.
Chas. J. Kratochwil (second class), No. 137 Wooster street.
George Ratzel (second class), No. 623 Hudson street.
John J. Ryan (second class), No. 83 Greene street.
Gustav Steinberg (second class), No. 493 Seventh street, Brooklyn.
Almond W. Barnes (second class), West and Eagle streets, Brooklyn.
William A. Ebberman (third class), Railroad avenue and Newtown creek.
Thomas H. Eaton (third class), No. 862 Kent avenue, Brooklyn.
William R. Graham (third class), No. 933 Fourth avenue, Brooklyn.

Martin Nelson (third class), No. 163 Carlton avenue, Brooklyn.
William Collins (third class), foot North Eleventh street, Brooklyn.
James H. Brown (third class), No. 60 Ninth street, Brooklyn.
John L. Gardiner (third class), Sutter and Sheffield streets, Brooklyn.
John Buckley (third class), No. 349 Kingsland avenue, Brooklyn.
Charles Cowdrick (third class), Pidgeon and West avenue, Brooklyn.
George S. Burdick (third class), foot East Thirty-third street.
Frank McHenry (third class), No. 538 East Eighty-seventh street.
Charles J. Blake (third class), No. 789 Fifth avenue.
James Carr (third class), No. 515 East Seventeenth street.
Edward J. McGloin (third class), foot East Thirty-second street.
Richard McHale (third class), No. 107 East Eighteenth street.
Joseph Buckley (third class), No. 80 West Fortieth street.
John C. Gehke (third class), No. 907 Broadway.
Ernest V. Lallier (third class), No. 225 East Ninth street.
Peter McQuillan (third class), No. 7 Spruce street.
Henry O'Toole (third class), Pier, new 35, North river.
John H. Lofgren (third class), One Hundred and Thirteenth street and Amsterdam avenue.
William H. Anderson (third class), No. 310 West Sixty-fifth street.
Alfred J. Scholer (special), Main street, Westchester, New York Fire Department.
Fernando A. Hannessen (special), No. 518 West One Hundred and Seventieth street, New York Fire Department.
Frederick F. Mahoney (special), No. 88 India street, Brooklyn, New York Fire Department.
George H. Frederick (special), East Twenty-third street and Voorhies avenue.
John Mayer (special), No. 59 Ellery street, Brooklyn, New York Fire Department.

Respectfully submitted,
JOHN McDERMOTT,
Sergeant in Command, Sanitary Company.

POLICE DEPARTMENT.

Sanitary Company (Boiler Squad),
New York, March 26, 1906.

Hon. THEODORE A. BINGHAM, Police Commissioner:

Sir—In compliance with orders relative to engineers' certificates issued by me under section 312 of chapter 410 of the Laws of 1882 as amended, the following report will show the name of the person to whom the license was issued, class of license, and location for same issued during the twenty-four (24) hours ending 12 midnight, March 24, 1906:

William Carlin (first class), No. 529 Pearl street.
Alexander McGill (first class), No. 5 Hubert street.
David Havron (second class), No. 321 Forty-seventh street, Brooklyn.
Patrick Foal (second class), No. 1414 Broadway.
James O'Neil (second class), foot East Seventy-fourth street.
John Lorenz (second class), No. 144 East Fifty-fifth street.
Charles T. Radenberg (second class), No. 144 Reade street.
John T. Lane (second class), No. 61 Hester street.
James C. Walsh (second class), Hester and Chrystie streets.
Fermin Bajenta (third class), Gillen place and Bushwick avenue, Brooklyn.
Adolph Spitzer (third class), No. 277 Van Sinderen avenue, Brooklyn.
George W. Christian (third class), Neptune avenue and Seventeenth street, Brooklyn.
Richard Loescher (third class), No. 212 East Thirty-seventh street.
Robert Thompson (third class), No. 143 Liberty street.
Edward Turner (third class), No. 52 Beaver street.
William J. Hogg (third class), No. 674 East One Hundred and Fifty-ninth street.
Robert D. Van Pelt (third class), West Brighton, Staten Island.
James Elmendorf (third class), No. 443 Broadway.
Daniel Hartnett (third class), No. 221 Broadway.
John Ryan (third class), One Hundred and Twelfth street and Amsterdam avenue.
Patrick Byrne (third class), No. 153 East One Hundred and Twenty-fifth street.
Frederick Remsen (third class), No. 17 Battery place.
Frank C. Smith (third class), foot West Seventy-second street.
Conrad A. Muller (third class), One Hundred and Thirty-sixth street and Trinity avenue.
William J. Corbett (third class), No. 62 Leonard street.
John Walsh (third class), No. 43 Exchange place.
James F. Moran (third class), One Hundred and Eighty-second street and Wadsworth avenue.
William J. Tobin (third class), Stanton and Sheriff streets.
William E. Brooks (third class), Albany and Washington streets.
William Gressinger (third class), No. 357 West street.
Albert Gunsch (third class), No. 103 West Forty-ninth street.
George Schaab (third class), No. 236 West Thirtieth street.
John J. Cummings (special), No. 165 West Twenty-ninth street, New York Fire Department.

Respectfully submitted,
JOHN McDERMOTT,
Sergeant in Command, Sanitary Company.

BOROUGH OF THE BRONX.

MINUTES OF EXECUTIVE SESSION, LOCAL BOARD OF MORRISANIA.

Pursuant to call by President Haffen, the members of the Local Board of Morrisania, Twenty-fourth District, met at the office of the President of the Borough of The Bronx, in executive session, on March 9, 1906, in the Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

Present—President Haffen, Alderman Kuntze, Alderman O'Neill, Alderman Morris and Alderman Murphy.

Absent—Alderman Harnischfeger.

No. 35.

Acquiring Title to East One Hundred and Eighty-fifth Street, from Walton Avenue to Davidson Avenue.

It appeared that the map for this layout was approved by the Board of Estimate and Apportionment January 12, 1906.

Only one signature was on the present petition for acquiring title to this street, alleging to represent 1,074 feet and the protest 875 feet. The protest contained nineteen signatures.

After discussion the Local Board recommended that the owners come to some definite understanding between themselves as to whether they desired the street extended further than the present lay out, and if so, it was suggested that they call upon the Chief Engineer and the Principal Assistant Topographical Engineer and submit a sketch of what they desired.

Secretary directed to communicate these suggestions to the owners in favor of petition and those against.

No. 50.

Laying Out a Public Park, Bounded By Jerome Avenue, Anderson Avenue and One Hundred and Sixty-seventh Street.

After discussion, it was decided to lay this matter over indefinitely.

On motion, the Board adjourned, subject to the call of the Chair.

HENRY A. GUMBLETON, Secretary.

DEPARTMENT OF HEALTH.

WEEK ENDING SATURDAY, 12 M., MARCH 24, 1906.

Boroughs.	Population State Census 1905.	Estimated Population Middle of Year 1906.	Deaths. 1905.	Deaths. 1906.	Deaths. *Corrected, 1906.	Births.	Marriages.	Still-births.	Death-rate. 1905.	Death-rate. 1906.	Death-rate. *Corrected, 1906.
Manhattan	2,112,637	2,173,335	866	851	797	1,174	369	82	21.33	20.42	19.12
†The Bronx	271,629	290,097	133	139	134	131	21	7	25.41	25.00	24.10
Brooklyn	1,358,891	1,404,509	440	471	446	665	183	28	17.08	17.50	16.57
Queens	198,241	209,686	51	58	56	120	6	9	12.36	14.43	13.94
Richmond	72,846	74,173	26	36	34	39	6	1	18.59	25.32	23.90
City of New York	4,014,304	4,152,860	1,522	1,555	1,467	2,129	585	127	19.73	19.53	18.43

*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.

	Week Ending— Dec. 30.	Jan. 6.	Jan. 13.	Jan. 20.	Jan. 27.	Feb. 3.	Feb. 10.	Feb. 17.	Feb. 24.	Mar. 3.	Mar. 10.	Mar. 17.	Mar. 24.
Tuberculosis Pulmonalis	365	342	397	448	404	343	349	328	373	475	414	453	453
Diphtheria and Croup	388	337	371	359	348	378	432	371	341	405	436	391	370
Measles	798	1,131	1,214	1,487	1,468	1,489	1,390	1,674	1,636	1,903	2,384	2,009	1,952
Scarlet Fever	183	215	222	237	226	208	215	198	214	222	250	222	209
Small-pox	..	..	2	..	..	..	..	1	..	..	..	1	1
Varicella	117	155	205	205	215	180	151	100	162	180	171	161	159
Typhoid Fever	45	40	32	35	29	41	34	30	22	37	17	25	15
Whooping Cough	12	27	23	18	15	19	20	36	29	24	48	40	25
Cerebro-Spinal Meningitis	36	15	8	28	23	28	20	30	15	29	30	36	36
Total	1,944a	2,262b	2,474c	2,817d	2,502e	2,686f	2,611g	2,768h	2,792j	3,275k	3,750l	3338m	3,220n

a. Includes two cases of measles from Ellis Island.
b. Includes two cases of varicella, twenty of measles, one of diphtheria and two of scarlet fever from Ellis Island.
c. Includes twenty-seven cases of measles and two of varicella from Ellis Island.
d. Includes five cases of measles, two cases of varicella and one case of diphtheria from Ellis Island.
e. Includes seven cases of measles, two of scarlet fever and one of varicella from Ellis Island.
f. Includes seven cases of measles, one of scarlet fever and three of varicella from Ellis Island, and one small-pox from Quarantine.
g. Includes six cases of measles from Ellis Island.
h. Includes thirteen cases of measles, one diphtheria and one varicella from Ellis Island.
j. Includes twenty-two cases of measles and one of varicella from Ellis Island.
k. Includes twenty-one cases of measles and one diphtheria from Ellis Island.
l. Includes thirteen cases of measles and one varicella from Ellis Island.
m. Includes twenty-two cases of measles from Ellis Island.
n. Includes nineteen cases of measles from Ellis Island.

Deaths by Principal Causes, According to Locality and Age.

Boroughs.	Contagious Diseases Detailed Elsewhere.	Malarial Diseases.	Whooping Cough.	Cerebro-Spinal Meningitis.	Diarrhœal Diseases.	Diarrhœal Diseases Under 5 Years.	Tuberculosis Pulmonalis.	Bronchitis.	Pneumonia.	Broncho Pneumonia.	Suicides.	Homicides.	Accidents.	Under 1 Year.	Under 5 Years.	5–65 Years.	65 Years and Over.
Manhattan	44	..	1	10	26	21	85	19	87	99	6	3	30	180	297	441	113
The Bronx	26	..	..	2	2	2	32	3	9	8	3	..	3	15	42	75	22
Brooklyn	34	..	1	10	9	8	66	13	47	45	2	..	20	77	149	242	80
Queens	4	..	..	..	1	1	9	5	2	5	..	..	2	8	12	34	12
Richmond	2	..	..	1	1	1	8	..	1	2	..	..	2	5	10	19	7
Total	110	..	2	23	39	33	200	40	146	159	11	3	57	285	510	811	234

Deaths According to Cause, Age and Sex.

	Total Deaths.	Deaths in Corresponding Week of 1905.	Males.	Females.	Under 1 Year.	1 Year and Under 2.	2 and Under 5.	Under 5 Years.	5–15.	15–25.	25–45.	45–65.	65 and Over.
Total, all causes	1,555	1,522	883	672	285	119	106	510	64	77	328	342	234
1. Typhoid Fever	5	0	4	1	..	..	..	..	1	..	3	1	..
3. Malarial Fever	..	1	..	..	..	..	..	..	..	..	..	..	..
4. Small-pox	..	..	..	..	..	..	..	..	..	..	..	..	..
*5. Measles	47	9	22	25	19	17	10	46	1	..	..	..	..
6. Scarlet Fever	8	14	6	2	..	..	3	3	4	1	..	..	..
7. Whooping Cough	2	12	.	2	..	..	2	2	..	..	..	..	..
8. Diphtheria and Croup	50	37	32	18	2	11	30	43	7	..	..	..	..
9. Influenza	8	8	3	5	2	..	..	2	1	1	2	..	2
12. Other Epidemic Diseases	4	8	4	..	1	..	..	1	..	1	1	1	..
13. Tuberculosis Pulmonalis	200	198	130	70	1	..	1	2	2	31	94	61	10
14. Tubercular Meningitis	19	14	11	8	4	5	4	13	3	..	2	1	..
15. Other forms of Tuberculosis	13	7	9	4	..	..	2	2	4	1	5	1	..
16. Cancer, Malignant Tumor	49	60	23	26	..	..	..	..	..	1	9	25	14
17. Simple Meningitis	29	98	15	14	4	5	8	17	9	2	1	..	..
17a. Of which Cerebro-Spinal Meningitis	23	85	13	10	3	3	5	11	9	2	1	..	..
18. Apoplexy, Congestion and Softening of the Brain	39	50	14	25	2	..	..	2	..	..	6	12	19
19. Organic Heart Diseases	123	105	62	61	1	..	..	1	5	8	26	52	31
20. Acute Bronchitis	40	38	19	21	18	9	1	28	2	..	..	1	9
21. Chronic Bronchitis	6	10	3	3	..	1	..	1	..	..	1	2	2
22. Pneumonia (excluding Broncho-Pneumonia)	146	152	91	55	11	15	6	32	3	8	39	37	27
22a. Broncho-Pneumonia	159	105	99	60	63	43	20	126	5	1	5	9	13
23. Diseases of the Stomach (Cancer excepted)	9	8	7	2	..	1	..	1	..	..	3	4	1
24. Diarrhœal Diseases under 2 years	33	41	21	12	27	5	1	33	..	..	..	..	..
25. Hernia, Intestinal Obstruction	10	10	5	5	3	..	..	3	1	..	1	4	1
26. Cirrhosis of Liver	18	13	13	5	..	..	..	..	..	..	6	11	1
27. Bright's Disease and Nephritis	127	125	61	66	2	..	4	6	2	4	28	45	42
28. Diseases of Women (not Cancer)	8	11	..	8	..	..	..	..	..	2	4	2	..
29. Puerperal Septicæmia	5	11	..	5	..	..	..	..	..	1	4	..	..
30. Other Puerperal Diseases	18	8	..	18	..	..	..	..	..	2	16	..	..
31. Congenital Debility and Malformations	85	76	45	40	83	1	..	84	1	..	..	..	..
32. Old Age	16	18	7	9	..	..	..	..	..	..	..	1	15
33. Violent Deaths	71	69	58	13	3	2	7	12	4	6	25	20	4
a. Sunstroke	..	..	..	..	..	..	..	..	..	..	..	..	..
b. Other Accidents	57	56	50	7	3	2	7	12	3	4	20	14	4
c. Homicide	3	2	..	3	..	..	..	..	..	1	2	..	..
d. Suicide	11	11	8	3	..	..	..	..	1	1	3	6	..
34. All other causes	196	186	115	81	27	4	7	38	9	7	47	52	43
35. Ill-defined causes	12	10	4	8	12	..	..	12	..	..	..	..	..

*Includes four deaths of immigrants at Kingston Avenue Hospital.

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—												
	Dec. 30.	Jan. 6.	Jan. 13.	Jan. 20.	Jan. 27.	Feb. 3.	Feb. 10.	Feb. 17.	Feb. 24.	Mar. 3.	Mar. 10.	Mar. 17.	Mar. 24
Total deaths	1,391	1,477	1,525	1,514	1,446	1,434	1,498	1,561	1,656	1,648	1,634	1,543	1,555
Annual death-rate	18.03	18.55	19.16	19.02	18.16	18.01	18.82	19.61	20.80	20.70	20.53	19.38	19.53
Typhoid Fever	7	11	6	5	5	3	7	10	9	7	3	6	5
Malarial Fevers	1	..	1	1	1	..	..	..	..	..	3	1	..
Small-pox	..	..	..	..	..	..	..	..	..	..	..	..	..
Measles	12	16	15	17	34	52	48	37	34	45	55	43	47
Scarlet Fever	6	13	7	10	16	7	16	11	8	6	13	15	8
Whooping Cough	5	4	3	5	4	4	3	2	4	4	5	7	2
Diphtheria and Croup	38	50	62	46	41	39	50	62	77	61	62	50	50
Influenza	3	11	12	6	6	14	8	7	8	13	8	8	8
Cerebro-spinal Meningitis	16	11	26	15	16	17	17	21	20	21	25	29	23
Tuberculosis Pulmonalis	163	150	173	158	178	178	161	176	167	225	187	192	200
Other Tuberculous	16	24	14	23	12	20	31	23	32	29	28	28	32
Acute Bronchitis	35	47	56	57	40	41	44	33	51	48	37	42	40
Pneumonia	170	180	189	175	158	147	179	164	160	197	183	171	146
Broncho Pneumonia	89	107	131	131	118	110	109	141	141	139	135	129	159
Diarrhœal Diseases	44	41	29	36	34	41	34	28	35	37	46	38	39
Diarrhœals under 5	36	34	27	25	30	34	28	20	29	29	38	30	33
Violent Deaths	74	85	79	85	54	63	81	78	88	80	73	78	71
Under one year	230	262	275	286	278	281	294	321	316	312	307	295	285
Under five years	371	426	468	460	441	460	500	505	538	523	527	519	510
Five to sixty-five	771	791	824	805	781	754	766	826	841	867	871	709	511
Sixty-five years and over	249	260	233	249	224	220	232	230	277	258	236	215	234
In Public and Private Institutions	412	452	434	435	446	484	469	496	488	482	519	454	486
Inquest cases	191	222	250	211	170	174	209	227	213	212	193	204	218
Mean barometer	29.827	29.838	30.151	29.901	30.204	29.943	30.183	30.255	30.018	29.831	29.839	29.969	30.116
Mean humidity	78.	79.	86.	82.	84.	78.	79.	76.	78.	77.	78.	80.	69.
Inches of rain and snow	.79	1.64	.26	.63	.16	....	.95	.11in.	.75in.	2.91in	.39in.	1.14	1.08
Mean temperature (Fahrenheit)	39.8°	38.1°	30.7°	40.6°	43.3°	33.8°	27.5°	31.9°	43.5°	33.2°	40.4°	31.3°	29.3°
Maximum temperature (Fahrenheit)	57.°	60.°	45.°	50.°	62.°	49.°	42.°	52.°	58.°	54.°	54.°	45.°	39.°
Minimum temperature (Fahrenheit)	29.°	31.°	14.°	33.°	24.°	10.°	8.°	16.°	33.°	16.°	26.°	23.°	16.°

Infectious and Contagious Diseases in Hospital.

	Willard Parker Hospital.			Riverside Hospital.					Kingston Avenue Hospital.				
	Scarlet Fever.	Diphtheria.	Total.	Diphtheria.	Measles.	Scarlet Fever.	Tuberculosis Pulmonalis.	Total.	Diphtheria.	Measles.	Scarlet Fever.	Small-pox.	Total.
Remaining Mar. 17, 1906	..	16	16	92	106	41	80	*319	13	117	118	1	249
Admitted	..	27	27	4	20	3	4	31	16	29	23	1	69
Discharged	..	5	5	13	18	8	4	43	3	6	6	..	15
Died	..	4	4	7	15	..	2	24	5	18	19	..	42
Remaining Mar. 24, 1906	..	34	34	76	93	36	78	283	21	122	116	2	261
Total treated	..	43	43	96	126	44	84	350	29	146	141	2	318

Cases of Infectious and Contagious Diseases Reported and Deaths from the Same, by Wards.

Boroughs.	Wards.	Sickness.						Deaths Reported.								
		Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Pneumonia.	Broncho Pneumonia.	All Causes.
Manhattan.	First	1	3	..	..	..	1	..	..	..	..	..	..	1	2	5
	Second	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Third	..	..	..	..	..	1	..	..	..	..	..	1	..	..	2
	Fourth	1	13	4	..	..	13	2	2	..	..	..	2	2	8	29
	Fifth	1	1	..	..	..	4	..	..	..	..	..	..	..	..	1
	Sixth	..	1	1	..	..	2	..	..	..	..	..	2	4	2	16
	Seventh	14	18	8	..	..	38	..	1	..	..	1	1	4	3	28
	Eighth	..	4	..	..	..	4	..	..	..	..	..	3	1	3	12
	Ninth	7	33	..	..	..	6	1	1	..	..	..	5	3	4	33
	Tenth	10	31	4	..	..	17	..	..	..	..	..	1	3	3	19
	Eleventh	19	18	3	..	2	11	1	..	..	..	..	7	4	6	29
	Twelfth	55	367	32	..	4	60	6	4	1	..	..	17	24	17	218
	Thirteenth	3	10	3	..	..	8	..	..	..	..	..	1	3	2	18
	Fourteenth	4	1	..	..	1	7	..	..	..	..	..	1	1	6	19
	Fifteenth	1	1	1	..	..	3	..	..	..	..	..	1	1	1	12
	Sixteenth	5	72	1	..	..	6	..	1	..	..	..	3	4	2	34
	Seventeenth	16	17	3	..	1	28	3	1	..	..	..	5	8	5	43
	Eighteenth	7	35	2	..	1	19	1	..	1	..	..	1	4	6	44
	Nineteenth	25	203	19	..	4	29	5	2	1	..	..	14	8	10	136
	Twentieth	8	48	7	..	..	13	1	..	..	..	..	10	4	..	35
	Twenty-first	6	18	2	..	1	13	..	3	..	..	..	4	4	1	27
	Twenty-second	17	109	22	1	..	35	1	1	3	..	..	6	4	18	91
The Bronx	Twenty-third	23	66	10	..	1	11	12	12	1	..	..	26	3	5	101
	Twenty-fourth	14	59	11	..	..	9	..	1	..	..	..	6	6	3	38
	Total	237	1128	133	1	15	338	33	29	7	..	1	117	96	107	990
Brooklyn.	First	..	8	1	..	..	5	..	1	..	..	..	1	1	..	6
	Second	1	4	..	..	..	2	..	..	..	..	..	..	2	..	5
	Third	3	8	..	..	..	2	..	..	..	..	..	1	1	..	4
	Fourth	1	3	..	..	..	2	..	..	..	..	..	2	..	..	5
	Fifth	2	9	..	..	..	1	..	..	..	..	..	1	..	..	6
	Sixth	8	32	4	..	..	11	..	1	..	..	..	9	1	4	27
	Seventh	1	29	6	..	..	..	1	..	..	..	..	..	..	1	10
	Eighth	2	37	..	..	..	7	..	1	..	..	..	1	1	4	20
	Ninth	3	71	1	..	..	2	..	1	..	..	..	..	1	1	18
	Tenth	..	17	..	..	..	4	..	1	..	..	..	2	..	1	9
	Eleventh	1	6	1	..	1	5	..	..	..	..	..	1	1	2	11
	Twelfth	..	19	1	..	..	5	..	1	..	..	..	1	3	..	7
	Thirteenth	2	1	..	..	..	2	..	..	..	..	..	..	2	..	9
	Fourteenth	6	1	..	..	..	2	..	..	..	..	..	1	..	3	12
	Fifteenth	1	5	3	..	..	5	..	1	..	..	..	1	1	1	12
	Sixteenth	5	8	5	..	..	6	1	..	..	..	..	2	4	1	14
	Seventeenth	4	16	7	..	1	3	..	..	..	..	..	2	1	4	22
	Eighteenth	2	3	1	..	..	2	..	..	..	..	..	3	3	1	15
	Nineteenth	5	20	3	..	1	2	2	..	..	..	..	2	1	..	14
	Twentieth	2	33	..	..	..	4	..	..	..	..	..	1	2	..	10
	Twenty-first	..	24	1	..	1	6	..	1	..	..	..	4	4	4	23
	Twenty-second	7	27	3	..	1	3	..	..	..	..	..	1	3	2	19
	Twenty-third	2	15	2	..	2	3	..	1	..	..	1	1	1	..	23
	Twenty-fourth	3	24	4	..	3	3	1	1	1	..	..	4	1	2	21
	Twenty-fifth	10	17	4	..	..	3	1	..	..	..	..	1	2	1	15
	Twenty-sixth	32	76	8	..	1	6	2	..	..	..	..	3	3	3	25
	Twenty-seventh	3	9	1	..	..	2	1	..	..	..	..	2	1	2	12
	Twenty-eighth	3	31	5	..	1	3	2	..	..	..	1	1	3	1	20
	Twenty-ninth	5	19	3	..	1	3	4	4	..	..	..	12	3	1	50
	Thirtieth	3	58	1	..	..	2	1	..	..	..	..	6	1	6	21
	Thirty-first	1	16	1	..	..	..	..	1	..	..	..	..	..	..	4
	Thirty-second	..	5	..	..	..	2	..	..	..	..	..	..	..	..	2
	Total	118	651	66	..	13	108	16	15	1	..	2	66	47	45	471
Queens.	First	6	8	1	..	..	..	1	1	..	..	..	1	1	..	14
	Second	5	5	5	..	..	1	..	..	..	..	..	4	..	4	19
	Third	..	11	2	..	..	..	..	..	..	..	2	4	..	..	9
	Fourth	..	21	..	..	..	1	..	..	..	..	..	..	1	1	15
	Fifth	1	..	..	..	..	..	..	..	..	..	..	..	..	..	1
	Total	12	45	8	..	..	2	1	1	..	..	2	9	2	5	58

Borough	Wards.	Sickness.						Deaths Reported.								
		Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Pneumonia.	Broncho Pneumonia.	All Causes.
Richmond.	First	2	71	1	..	..	1	..	1	..	..	..	4	1	1	18
	Second	..	20	1	..	..	3	..	..	..	..	..	1	..	..	4
	Third	1	32	..	..	..	..	..	1	..	..	..	2	..	..	6
	Fourth	..	3	..	..	..	1	..	..	..	..	..	1	..	1	4
	Fifth	..	2	..	..	..	..	..	..	..	..	..	..	..	..	4
	Total	3	128	2	..	..	5	..	2	..	..	..	8	1	2	36

General Work of the Department.

Total inspections of premises	37,209
" orders issued for abatement of nuisances	436
" inspections of milk and other foods	16,907
" pounds of food condemned and destroyed	106,314
" chemical analyses made	184
" bacteriological examinations made for diphtheria	1,303
" bacteriological examinations made for tuberculosis	456
" vaccinations performed	2,058
" children's employment certificates granted	399
" children's employment certificates refused	126
" medical inspections of schools	2,306

Analysis of Croton Water, March 22, 1906.

	Results Expressed in Grains Per U. S. Gallon of 231 Cubic Inches.	Results Expressed in Parts by Weight in One Hundred Thousand.
Appearance	Slightly turbid.	Slightly turbid.
Color	Light yellow.	Light yellow.
Odor (Heated to 100° Fahr.)	Very slightly marshy.	Very slightly marshy.
Chlorine in Chlorides	0.140	0.240
Equivalent to Sodium Chloride	0.230	0.395
Phosphates (P_2O_5)	None.	None.
Nitrogen in Nitrites	None.	None.
Nitrogen in Nitrates	0.0058	0.0100
Free Ammonia	0.0009	0.0015
Albuminoid Ammonia	0.0033	0.0065
Hardness equivalent to Carbonate of Lime (Before boiling)	1.63	2.80
Hardness equivalent to Carbonate of Lime (After boiling)	1.63	2.80
Organic and volatile (loss on ignition)	1.17	2.00
Mineral matter (non-volatile)	3.32	5.70
Total solids (by evaporation)	4.49	7.70

Temperature at hydrant, 43° Fahr.

Analysis of Ridgewood Water, March 20, 1906.

	Results Expressed in Grains Per U. S. Gallon of 231 Cubic Inches.	Results Expressed in Parts by Weight in One Hundred Thousand.
Appearance	Slightly turbid.	Slightly turbid.
Color	None.	None.
Odor (Heated to 100° Fahr.)	Very slightly marshy.	Very slightly marshy.
Chlorine in Chlorides	0.583	1.000
Equivalent to Sodium Chloride	0.961	1.648
Phosphates (P_2O_5)	None.	None.
Nitrogen in Nitrites	None.	None.
Nitrogen in Nitrates	0.0524	0.0900
Free Ammonia	Trace.	Trace.
Albuminoid Ammonia	0.0012	0.0020
Hardness equivalent to Carbonate of Lime (Before boiling)	1.40	2.40
Hardness equivalent to Carbonate of Lime (After boiling)	1.40	2.40
Organic and volatile (loss on ignition)	0.76	1.30
Mineral matter (non-volatile)	4.37	7.50
Total solids (by evaporation)	5.13	8.80

Temperature at hydrant, 45.1° Fahr.

BOARD OF EXAMINERS.

Board of Examiners, March 27, 1906.

Present—Messrs. Warren A. Conover, Charles Buek, Lewis Harding, Charles G. Smith, Edward F. Croker, Henry R. Marshall and William J. Fryer, Chairman.

Meeting called to order at 2 p. m.

On motion minutes approved as read.

Appeal 14—New Building 141 of 1906, premises west side of Jackson avenue, 62 feet 8 inches north of Westchester avenue, The Bronx; Messrs. Goldner and Goldberg, architects and appellants.

"No. 1. Partition walls required where spans exceed 26 feet.

"No. 2. Court walls have excessive openings."

The manner of construction and the materials used will furnish a construction which is of sufficient strength to support the imposed loads.

No. 2. Court walls have excessive openings.

1. To be compelled to increase the said court wall 4 inches in thickness would not add materially to the strength of the said construction, because

1. The Code permits the said wall to be 50 feet in a single thickness, instead of the 40 feet 6 inches present.

2. The Code permits a floor span of 26 feet in addition to the 50 feet single span, instead of a present floor span of about 22 feet and less in some parts.

3. The individual piers are well placed and sufficient to carry the imposed loads.

Mr. A. Goldberg appeared before the Board.

On motion, denied.

Appeal 15 of 1906, Alteration 111 of 1906, northeast corner of Robbins avenue and One Hundred and Fiftieth street, The Bronx; Louis Falk, architect and appellant.

"No. 1. That the proposed alteration is unlawful. Sections 142 and 143 of the Code."

That the building is used for a workshop, having no partition in same, and is to be used for workshop for ironworkers hereafter.

The present building is on the outskirts of the fire limits, four feet of the building being outside of the fire limits, and to allow the proposed second story to be built.

That the building was originally intended for two stories and the second tier of beams are now in place, with a temporary roof over same. The building being only two stories high and not over 24 feet high over all.

Mr. Louis Falk appeared before the Board.

On motion, approved on condition that all outside walls of both first and second stories shall be filled in with four inches of brickwork, laid in flat with cement mortar.

Appeal 16 of 1906, New Building 215 of 1906, south side Two Hundred and Thirty-fourth street, about 125 feet from Kingsbridge road, The Bronx; Louis Falk, architect and appellant.

"No. 1. The bearing walls are of unlawful thickness. Section 31 of Code.

"No. 2. The floor and roof beams should not be less than 3 inches in thickness. Section 59 of Code."

The proposed new building being 21 feet wide, in place of 20 feet, as per section 31 of Code.

Two-inch timbers being allowed in frame buildings of that width.

1. To allow the 8-inch side walls to be built of 8-inch thick brick, in place of 12-inch; to be built in cement and lime mortar.

2. To use 2-inch timbers in place of 3-inch.

That the building is to be occupied as a dwelling, two families to the house; and not over 28 feet 6 inches high.

On motion, appeal approved as to objection No. 1 (relating to 8-inch wall), and Appeal denied as to objection No. 2 (relating to 2-inch timber).

Appeal 17 of 1906, Alteration 122 of 1906, No. 741 Tremont avenue, The Bronx; J. J. Vreeland, architect and appellant.

The said addition being 30 feet in depth by the width of the present three-story frame building and one story 15 feet high, the Building Code providing that such addition may be built 15 feet in depth by the width of the main building, thus being unlawful when over 15 feet in depth, unless constructed of brick.

The said Superintendent has not the power to modify the law insomuch as to allow of such frame addition 23 feet wide and 30 feet in depth being built within the fire limits, such power being vested in the Board of Examiners only.

The Superintendent of Buildings not having the power, under the Greater New York Charter, to approve of such frame addition, and as such power is by such Charter vested in the Board of Examiners, will the said Board grant the request of the appellant and allow the erection of said frame addition within the fire limits?

By the erection of a frame addition 15 feet deep, as provided for in the Greater New York Charter, the size of the store would be much too small for the use of the owner, who is to occupy same as a butcher shop, he needing the full depth of the 30 feet addition.

I kindly ask of your Honorable Body a favorable decision; but however, if same is refused we will build such addition of brick.

Mr. J. J. Vreeland appeared before the Board.

On motion, approved on condition that all exterior walls shall be of 8-inch brick work, with one centre pier in the centre of each bearing wall 16 inches in length with a projection of 4 inches; all to be laid in cement mortar.

Adjourned.

M. M. D. CLARK, Acting Clerk.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

City of New York, February 28, 1906.

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 February 24, 1906:

Public Moneys Received and Deposited.

BOROUGH OF MANHATTAN.

Receipts for water rents	$43,005 04
Receipts for penalties on water rents	189 87
Receipts for permits to tap mains	143 00
Receipts for account of Water Meter Fund No. 2	72 19
	$43,410 10

BOROUGH OF THE BRONX.

Receipts for water rents	$2,322 32
Receipts for penalties on water rents	68 10
Receipts for permits to tap mains	99 50
Receipts for account of Water Meter Fund No. 2	157 42
	$2,647 34

BOROUGH OF BROOKLYN.

Receipts for water rents	$18,880 65
Receipts for penalties on water rents	296 39
Receipts for permits to tap mains	192 25
Receipts for miscellaneous purposes	19 50
	$19,388 79
Receipts reported by Receiver of Taxes, arrears for 1904	857 19
Receipts reported by Collector of Assessments and Arrears, arrears prior to 1904	2,242 49
	$22,488 47

BOROUGH OF QUEENS.

Receipts for water rents	$1,196 48
Receipts for penalties on water rents	70 20
Receipts for permits to tap mains	47 50
	$1,314 18

Work Done on Public Lamps.

	Single Welsbach.
Lamps relighted, Consolidated Gas Company, Manhattan	14
Lamps relighted, Consolidated Gas Company, The Bronx	1
Lamps discontinued, Consolidated Gas Company, Manhattan	19

One new electric arc lamp, 2,000 candle power, lighted by the United Electric Light and Power Company, in Manhattan.

One new electric arc lamp, 2,000 candle power, lighted by the New York Edison Company, in The Bronx.

Lamp-posts removed	2
Lamp-posts reset	5
Lamp-posts straightened	8
Lamp-posts releaded	8
Lamp-posts recaulked	5
Service pipes refitted	2
Stand pipes refitted	3

Contracts Entered Into.

BOROUGHS OF MANHATTAN AND THE BRONX.

For furnishing, delivering and setting double nozzle standard New York hydrants, dated February 20, 1906. Contractor, John L. O'Brien. Surety, Metropolitan Surety Company. Estimated cost, $17,437.75.

For furnishing, delivering and storing 6,000 gross tons of anthracite coal, dated February 24, 1906. Contractor, Nicholas L. Stokes. Surety, National Surety Company. Estimated cost, $34,020.

BOROUGH OF BROOKLYN.

For furnishing and delivering corporation cocks, dated February 20, 1906. Contractor, A. P. Smith Manufacturing Company. Surety, Fidelity and Deposit Company of Maryland. Estimated cost, $4,535.

Changes in the Working Force.

BOROUGH OF MANHATTAN.

Appointed.

Henry E. Martin, Laboratory Assistant, at $900 per annum.

Increased.

Arthur E. Corneau and Thomas W. Melia, Laboratory Assistants, from $750 to $900 per annum.

Resigned.

John F. Collins, Inspector of Meters and Water Consumption.

BOROUGH OF BROOKLYN.

Appointed.

William F. Gill, Inspector of Fuel, at $1,200 per annum.

Promoted.

Sydney J. Ballard, Junior Clerk to First Grade Clerk, increased from $600 to $750 per annum.

John A. Sullivan, Office Boy to Junior Clerk, increased from $300 to $600 per annum.

FRANK J. GOODWIN, Deputy Commissioner.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

City of New York, March 7, 1906.

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 March 3, 1906:

Public Moneys Received and Deposited.

BOROUGH OF MANHATTAN.

Receipts for water rents	$48,275 00
Receipts for penalties on water rents	328 21
Receipts for permits to tap mains	145 50
Receipts for repairs, Bureau of Chief Engineer	42 60
Receipts for account Water Meter Fund, No. 2	286 09
	$49,077 40

BOROUGH OF THE BRONX.

Receipts for water rents	$8,253 50
Receipts for penalties on water rents	77 60
Receipts for permits to tap mains	118 50
	$8,449 60

BOROUGH OF BROOKLYN.

Receipts for water rents	$11,038 47
Receipts for penalties on water rents	451 09
Receipts for permits to tap mains	316 00
Receipts for miscellaneous purposes	32 00
	$11,837 56
Receipts reported by Receiver of Taxes, arrears for 1904	4,456 92
Receipts reported by Collector of Assessments and Arrears, arrears prior to 1904	1,802 97
	$18,097 45

BOROUGH OF QUEENS.

Receipts for water rents	$1,842 79
Receipts for penalties on water rents	21 57
Receipts for permits to tap mains	22 50
	$1,886 86

BOROUGH OF RICHMOND.

Receipts for water rents	$3 00

Work Done on Public Lamps.

	Open Flame.	Single Welsbach.
Lamps relighted (Consolidated Gas Company, Manhattan)	..	12
Lamps discontinued (Consolidated Gas Company, Manhattan)	7	15
Lamps discontinued (Consolidated Gas Company, The Bronx)	..	2

Lamp-posts removed	51
Lamp-post reset	1
Lamp-posts straightened	2
Column refitted	1
Columns releaded	3
Columns recaulked	3
Service pipes refitted	7
Standpipes refitted	7

Changes in the Working Force.

BOROUGH OF MANHATTAN.

Appointed.

Two Laborers at $2 per day.

Increased.

Lawrence F. McCann, Appointment Clerk, from $2,000 to $2,400 per annum.
Thomas F. Crelly, Inspector of Hydrants, Stopcocks, etc., from $4 to $5 per day.
One Blacksmith's Helper, from $2.50 to $3 per day.

Resigned.

Richard J. Costello, Office Boy.

Transferred.

Lorenzo L. Burke, Stenographer, to Department of Docks and Ferries.

BOROUGH OF THE BRONX.

Appointed.

Jacob E. Halperin, Temporary Clerk, at $900 per annum.

Removed.

Thomas A. Crowley, Temporary Clerk.

Deceased.

Stuart F. Clark, Inspector of Meters and Water Consumption.

BOROUGH OF BROOKLYN.

Increased.

Two Blacksmith's Helpers, from $2.50 to $3 per day.

FRANK J. GOODWIN, Deputy Commissioner.

CHANGES IN DEPARTMENTS, ETC.

BOARD OF EDUCATION.

March 29—At a meeting of the Board of Education held on the 28th inst., action was taken as follows:

The action of the President on February 27, 1906, in suspending from duty, without pay, Christopher Dooley, Inspector of Repairs, Bureau of Buildings, pending the trial of charges, was approved and ratified.

The action of the Committee on Buildings in accepting the resignation of Christopher Dooley, Inspector of Repairs, Bureau of Buildings, taking effect February 27, 1906, was approved.

The action of the Committee on Care of Buildings in accepting the resignations of the following named persons on the dates indicated, was approved:

Charles A. Taylor, Janitor, Public School 15, The Bronx, April 1, 1906.

Victor Tock, Cleaner, Public School 84, Queens, March 6, 1906.

The action of the Committee on Care of Buildings in assigning L. James Radin, Janitor of Public School 110, Manhattan, to the temporary care of Bridge School 7, on March 22, 1906, he to receive the salary of the position, less the rent allowance, was approved and ratified.

The action of the Committee on Care of Buildings in appointing Jesse Woolsey as Cleaner in the Brooklyn Truant School, from March 10, 1906, at a salary of $25 per month, with maintenance, was approved and ratified.

The action of the Committee on Care of Buildings in appointing James F. Logan to the position of Janitor of Public School 3, annex, Manhattan, at an annual salary of $1,115, to take effect April 1, 1906, was approved and ratified.

TENEMENT HOUSE DEPARTMENT.

March 29—

Appointments.

James E. Reid, No. 954 Columbus avenue, Clerk, salary $1,050 per annum. This appointment to take effect on March 28, 1906.

John T. McGowan, No. 341 East One Hundred and Twentieth street, care of Boade, Clerk, salary $1,050 per annum. This appointment to take effect on March 28, 1906.

Jas. A. McNamara, Second street, New Brighton, S. I., Clerk, salary $1,050 per annum. This appointment to take effect on March 28, 1906.

Wm. Schneider, No. 288 East Third street, Clerk, salary $1,050 per annum. This appointment to take effect on March 28, 1906.

Wm. A. Farren, No. 4912 Fourth avenue, Brooklyn, Clerk, salary $1,050 per annum. This appointment to take effect on March 28, 1906.

CITY COURT.

March 29—Transferred to the position of Stenographer of the City Court, William C. Booth, Stenographer of the Municipal District Court for the Tenth District, Borough of Manhattan, said transfer to take effect on April 1, 1906.

BOARD OF ALDERMEN.

Public notice is hereby given that the Committee on Bridges and Tunnels of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on Monday, April 2, 1906, at 2 o'clock p. m. on the following matter:

Resolution to abolish tolls on Brooklyn and Williamsburg bridges except for cars (page 785, minutes of February 14, 1906).

All persons interested in the above matter are respectfully invited to attend.

P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

OFFICIAL DIRECTORY.

CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business and at which the Courts regularly open and adjourn, as well as 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, 8022 Cortlandt.

GEORGE B. McCLELLAN, Mayor.

Frank M. O'Brien, Secretary.

William A. Willis, 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.; Saturdays, 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; C. McKemie, Secretary.

BOARD OF ALDERMEN.

No. 11 City Hall, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

Telephone, 7560 Cortlandt.

Patrick F. McGowan, President.

P. J. Scully, City Clerk.

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.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Herman A. Metz, Comptroller.

John H. McCooey and N. Taylor Phillips, 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.

Frank W. Smith, Chief Bookkeeper, Room 8.

Stock and Bond Division.

James J. Sullivan, Chief Stock and Bond Clerk, Room 37.

Bureau of Audit—Main Division.

P. H. Quinn, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

Jeremiah T. Mahoney, Auditor of Accounts, Room 185.

Investigating Division.

Charles S. Hervey, Auditor of Accounts, Room 178.

Charitable Institutions Division.

Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 38.

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.

——, Chief Engineer, Room 55.

Real Estate Bureau.

Thomas F. Byrnes, Mortimer J. Brown, Appraisers 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 2-8.

Jacob S. Van Wyck, Deputy Receiver of Taxes.

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

Geo. H. Creed, 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.

William E. Melody, 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 141.

John M. Gray, 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 63 to 77.

Patrick Keenan, City Chamberlain.

John H. Campbell, Deputy Chamberlain.

COMMISSIONER OF LICENSES.

Office, No. 277 Broadway.

John N. Bogart, Commissioner.

John J. Caldwell, Secretary.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 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 5 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone, 5366 Cortlandt.

John J. Delany, Corporation Counsel.

Assistants—Theodore Connoly, Charles D. Olendorf, George L. Sterling, Charles L. Guy, William P. Burr, Edwin J. Freedman, John L. O'Brien, Terence Farley, James T. Malone, Cornelius F. Collins, William J. O'Sullivan, Arthur C. Butts, Charles N. Harris, George S. Coleman, Charles A. O'Neil, William Beers Crowell, Arthur Sweeny, John F. O'Brien, John C. Breckenridge, Louis H. Hahlo, Andrew T. Campbell, Jr., Franklin Chase Hoyt, Montgomery Hare, Thomas F. Noonan, Stephen O'Brien, Charles McIntyre, William H. King, Royal E. T. Riggs, J. Gabriel Britt.

Secretary to the Corporation Counsel—William F. Clark.

Borough of Brooklyn Branch Office—James D. Bell, Assistant in charge.

Borough of Queens Branch Office—Edward S. Malone, Assistant in charge.

Borough of The Bronx Branch Office—Richard H. Mitchell, Assistant in charge.

Borough of Richmond Branch Office—John Widdecombe, 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. 119 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.

James P. Keenan, 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, George V. von Skal, Commissioners.

COMMISSIONERS OF SINKING FUND.

George B. McClellan, Mayor, Chairman; Herman A. Metz, Comptroller; Patrick Keenan, Chamberlain; Patrick F McGowan, President of the Board of Aldermen, and John R. Davies, Chairman Finance Committee, Board of Aldermen, Members; N. Taylor Phillips, Deputy Comptroller, Secretary.

Office of Secretary, Room 12 Stewart Building.

Telephone, 2070 Franklin.

BOARD OF ESTIMATE AND APPORTIONMENT.

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

Office of the Secretary:

Joseph Haag, Secretary, Room 79, No. 280 Broadway. Telephone, 2070 Franklin.

Charles V. Adee, Clerk, Room 2, No. 280 Broadway.

Public Improvements:

John H. Mooney, Assistant Secretary in charge, No. 277 Broadway. Telephone, 3454 Franklin.

Nelson P. Lewis, Chief Engineer, No. 277 Broadway. Telephone, 3457 Franklin.

Bureau of Franchises:

Harry P. Nichols, Assistant Engineer in Charge, Room 79, No. 280 Broadway. Telephone, 2070 Franklin.

BOARD OF REVISION OF ASSESSMENTS.

Herman A. Metz, Comptroller.

John J. Delany, Corporation Counsel.

Frank A. O'Donnel, President of the Department of Taxes and Assessments

Henry J. Storrs, Chief Clerk, 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 John F. Cowan (President), William H. Ten Eyck, John J. Ryan and John P. Windolph; Harry W. Walker, Secretary; Walter H. Sears, Chief Engineer.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A.M. to 4 P.M.

Telephone, 3100 Spring.

Theodore A. Bingham, Commissioner.

R. Waldo, First Deputy Commissioner.

Arthur J. O'Keeffe, Second Deputy Commissioner

William L. Mathot, Third Deputy Commissioner.

Daniel G. Slattery, Secretary.

William H. Kipp, Chief Clerk.

ARMORY COMMISSIONERS.

The Mayor, George B. McClellan, Chairman; the President of the Department of Taxes and Assessments, Frank A. O'Donnel, Vice-Chairman; the President of the Board of Aldermen, Patrick F. McGowan; 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, Michael J. Dady.

A. C. Allen, Chief Clerk.

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 (Temple Bar Building).

George Russell, Chief Clerk.

Queens.

No. 51 Jackson avenue, Long Island City.

Carl Voegel, Chief Clerk.

Richmond.

Staten Island Savings Bank Building, Beach and Water streets, 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.

James W. Stevenson, Commissioner.

John H. Little, Deputy Commissioner.

Edgar E. Schiff, 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.

Telephones, Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 62 Tremont.

William B. Ellison, Commissioner.

Frank J. Goodwin, Deputy Commissioner.

I. M. de Verona, Chief Engineer.

George W. Birdsall, Consulting Hydraulic Engineer.

George F. Sever, Consulting Electrical Engineer.

Charles F. Lacombe, Chief Engineer of Light and Power.

Michael C. Padden, Water Register, Manhattan.

David Ryan, Private Secretary.

Joseph F. Prendergast, Secretary to the Department.

William C. Cozier, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

William R. McGuire, Water Register, 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 Register, The Bronx.

Charles C. Wissel, 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.

Telephone, 2030 Plaza, Manhattan; 2356 Main, Brooklyn.

John H. O'Brien, Fire Commissioner.

Hugh Bonner, Deputy Commissioner.

Charles C. Wise, Deputy Commissioner, Boroughs of Brooklyn and Queens.

Alfred M. Downes, Secretary; William A. Hawley, Secretary to the Commissioner; George F. Dobson, Jr., Secretary to the Deputy Commissioner, Boroughs of Brooklyn and Queens.

Edward F. Croker, Chief of Department.

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, Fire Marshal, Boroughs of Brooklyn and Queens.

George Farrell, Chief Operator in charge of Fire Alarm Telegraph Bureau, Boroughs of Manhattan, The Bronx and Richmond.

Andrew P. Martin, Inspector in charge of Fire Alarm Telegraph Bureau, Boroughs of Brooklyn and Queens.

William T. Beggin, Chief of Battalion in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Manhattan, The Bronx and Richmond, Nos. 157 and 159 East Sixty-seventh street, Manhattan. Brooklyn and Queens, Nos. 365 and 367 Jay street, Brooklyn.

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.

John H. O'Brien, Fire Commissioner and Chairman; William Montgomery, John Sherry, Abraham Piser.

Franz S. Wolf, Secretary, No. 157 East Sixty-seventh street.

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 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 PUBLIC CHARITIES.

Central Office.

Foot of East Twenty-sixth street, 9 A. M. to 4 P. M.

Telephone, 3350 Madison Square.

Robert W. Hebberd, 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, 8.30 A. M. to 4 P. M.

Bureau of Dependent Children, No. 66 Third avenue. Office hours, 8.30 A. M. to 4 P. M.

TENEMENT HOUSE DEPARTMENT.

Manhattan Office, No. 44 East Twenty-third street.

Telephone, 5331 Gramercy.

Edmund J. Butler, Commissioner.

Harry G. Darwin, First Deputy Commissioner.

Brooklyn Office, Temple Bar Building, No. 44 Court street.

Telephone, 3825 Main.

John McKeown, Second Deputy Commissioner.

Bronx Office, Nos. 2804, 2806 and 2808 Third avenue.

Telephone, 967 Melrose.

William B. Calvert, Superintendent.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.

Telephone, 300 Rector.

John A. Bensel, Commissioner.

Denis A. Judge, Deputy Commissioner.

Joseph W. Savage, Secretary.

Office hours, 9 a. m. to 4 p. m.; Saturdays, 12 m.

BELLEVUE AND ALLIED HOSPITALS.

Telephone, 4400 Madison Square.

Board of Trustees—Dr. John W. Brannan, President; James K. Paulding, Secretary; Leopold Stern, Theodore E. Tack, Arden M. Robbins, Myles Tierney, Samuel Sachs, Robert W. Hebberd, ex officio.

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.

Telephone, 4000 Columbus.

Thomas Darlington, M. D., Commissioner of Health and President.

Alvah H. Doty, M. D., Theodore A. Bingham, Commissioners.

Eugene W. Scheffer, Secretary.

Herman M. Biggs, M. D., General Medical Officer.

James McC. Miller, Chief Clerk.

Charles F. Roberts, M. D., Sanitary Superintendent.

William H. Guilfoy, M. D., Registrar of Records.

Borough of Manhattan.

Walter Bensel, M. D., Assistant Sanitary Superintendent. George A. Roberts, Assistant Chief Clerk Charles J. Burke, M. D., Assistant Registrar of Records.

Borough of the Bronx, No. 3731 Third Avenue.

Gerald Sheil, M. D., Assistant Sanitary Superintendent. Ambrose Lee, Jr., Assistant Chief Clerk. Arthur J. O'Leary, M. D., Assistant Registrar of Records.

Borough of Brooklyn, Nos. 38 and 40 Clinton street.

Traverse R. Maxfield, M. D., Assistant Sanitary Superintendent. Alfred T. Metcalfe, Assistant Chief Clerk. S. J. Byrne, M. D., Assistant Registrar of Records.

Borough of Queens, Nos. 372 and 374 Fulton Street, Jamaica.

John P. Moore, M. D., Assistant Sanitary Superintendent. George R. Crowly, Assistant Chief Clerk. Robert Campbell, M. D., Assistant Registrar of Records.

Borough of Richmond, Nos. 54 and 56 Water Street, Stapleton, Staten Island.

John T. Sprague, M. D., Assistant Sanitary Superintendent. Charles E. Hoyer, Assistant Chief Clerk, J. Walter Wood, M. D, Assistant Registrar of Records.

DEPARTMENT OF PARKS.

Moses Herrman, Commissioner of Parks for the Boroughs of Manhattan and Richmond, and President Park Board.
Willis Holly, Secretary, Park Board.
Offices, Arsenal, Central Park.
Michael J. Kennedy, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
Offices, Litchfield Mansion, Prospect Park, Brooklyn.
George M. Walgrove, Commissioner of Parks for the Borough of The Bronx.
Offices, Zbrowski Mansion, Claremont Park.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway, Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Commissioners — Frank A. O'Donnel, President, John J Brady, Frank Raymond, Nicholas Muller, James H. Tully, Charles Putzel, Samuel Strasbourger.

MUNICIPAL CIVIL SERVICE COMMISSION.

No.299 Broadway, 9 A. M. to 4 P. M.
William F. Baker, R. Ross Appleton, Alfred J. Talley.
Frank A. Spencer, Secretary.

Labor Bureau.

No. 51 Lafayette street (old No, 61 Elm street.)

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.
Antonio Zucca.
Paul Weimann.
James H. Kennedy.
Widiam 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, 1180 Plaza.
Richard H. Adams, Richard B. Aldcroftt, Jr.; Frank L. Babbott, Grosvener H. Backus, Nicholas J. Barrett, John J. Barry, Joseph E. Cosgrove, Francis P. Cunnion, Samuel M. Dix, Samuel B. Donnelly, A. Leo Everett, Joseph Nicola Francolini, George Freifeld, John Greene, George J. Gillespie, George D. Hamlin, M. D.; Robert L. Harrison, Louis Haupt, M. D.; Thomas J. Higgins, Charles H. Ingalls, Nathan S. Jonas, Hugo Kanzler, John C. Kelley, Alrick H. Man, Clement March, Mitchell May, Dennis J. McDonald, M. D.; Thomas J. O'Donohue, Frank H. Partridge, George E. Payne, James A. Renwick, George W Schaedle, Henry H. Sherman, Abraham Stern, M. Samuel Stern, Cornelius J. Sullivan, John R. Thompson, Henry N. Tifft, George A. Vandenhoff, Felix M. Warburg, James Weir, Jr.; John A Wilbur, William N. Wilmer, Frank D.. Wilsey, George W. Wingate, Egerton L. Winthrop, Jr.
Egerton L. Winthrop, Jr., President.
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City Hall, Room 21.
Telephone call, 1197 Cortlandt.
Robert W. de Forest, President; A. Augustus Healy, President of the Brooklyn Institute of Arts and Sciences, Vice-President; Howard Mansfield, Secretary; George B. McClellan, Mayor of The City of New York; J. Pierpont Morgan, President of Metropolitan Museum of Art; John Bigelow, President of New York Public Library; J. Carroll Beckwith, Painter; John J. Boyle Sculptor; Walter Cook, Architect; John D. Crimmins.
John Quincy Adams, Assistant Secretary.

BOARD OF EXAMINERS

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, 5840 Gramercy.
Warren A. Conover, Charles Buek, Lewis Harding, Charles G. Smith, Edward F. Croker. Henry R. Marshall and William J. Fryer, Chairman.
Board meeting every Tuesday at 2 P. M

EXAMINING BOARD OF PLUMBERS.

Robert McCabe, President; David Jones, Secretary; Thomas E. O'Brien, Treasurer; ex-officio Horace Loomis and Matthew E. Healy.
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.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

Board of Rapid Transit Railroad Commissioners, No. 320 Broadway, New York.
Bion L. Burrows, Secretary.

NEW YORK CITY IMPROVEMENT COMMISSION.

Nos. 13-21 Park row.
Francis K. Pendleton, Chairman; Jacob S. Cantor, George A. Hearn, Whitney Warren, Harry Payne Whitney, Frank Bailey, John W. Alexander, Daniel C. French, Louis F. Haffen, James A. Wright, Joseph Cassidy, William J. La Roche, J. Edward Swanstrom, George Cromwell and Henry S. Thompson.
Advisory Committee—Nelson P. Lewis, Chief Engineer, Board of Estimate and Apportionment, Secretary to the Commission; John A. Bensel, Commissioner, Department of Docks and Ferries; O. F. Nichols, Chief Engineer, Bridge Department; Samuel Parsons, Jr., Landscape Architect, Park Department.
Nathaniel Rosenberg, Assistant Secretary.

BOARD OF WATER SUPPLY.

Office, No. 299 Broadway.
J. Edward Simmons, Charles N. Chadwick, Charles A. Shaw, Commissioners.
Thomas Hassett, Secretary.
J. Waldo Smith, Chief Engineer.

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.
Edward S. Murphy, 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.
John V. Coggey, Superintendent of Sewers.
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. Gumbleton, Secretary.
John F. Murray, Commissioner of Public Works.
Josiah A. Briggs, Chief Engineer.
Frederick Greiffenberg, Principal Assistant Topographical Engineer.
Charles H. Graham, Engineer of Sewers.
Samuel C. Thompson, Engineer of Highways.
Patrick J. Reville, Superintendent of Buildings.
Martin Geissler, Superintendent of Highways.

Borough of Brooklyn.

President's Office, Nos. 15 and 16 Borough Hall, 9 A. M. to 4.30 P. M.; Saturdays, 9 A. M. to 12 M.
Bird S. Coler, President.
Charles Frederick Adams, Secretary.
John A. Heffernan, Private Secretary.
Desmond Dunne, Commissioner of Public Works.
Durbin Van Vleck, Assistant Commissioner of Public Works, in charge of Bureau of Highways.
David F. Moore, Superintendent of Buildings.
George W. Tillson, Chief Engineer Bureau of Highways.
James Dunne, Superintendent of the Bureau of Sewers.
Joseph M. Lawrence, 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 Bermel, President.
Herman Ringe, Secretary to the President.
James P. Hicks, Superintendent of Highways.
Office, Hackett Building, Long Island City.
Carl Berger Superintendent of Buildings, office Long Island City.
Henry Willet, Superintendent of Public Buildings and Offices, Jamaica, L. I.
Joseph H. De Bragga, Superintendent of Sewers..
Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.
Lawrence Gresser, Commissioner of Public Works, Glendale, L. I.

Borough of Richmond.

President's Office, New Brighton, Staten Island.
George Cromwell, President.
Maybury Fleming, Secretary.
Louis Lincoln Tribus, Commissioner of Public Works.
John Seaton, Superintendent of Building
John Timlin, Jr., Superintendent of Public Buildings and Offices.
H. E. Buel, Superintendent of Highways.
John T. Fetherston, Superintendent of Street Cleaning.
Ernest H. Seehusen, Superintendent of Sewers.
George W. Tuttle, Principal Assistant Engineer, Bureau of Engineering—Topographical.
Theodor S. Oxholm, Principal Assistant Engineer, Bureau of Engineering—Construction.
Office of the President of the Borough of Richmond, Corn Exchange Bank Building, Jay street, New Brighton, N. Y., 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan — Office, Criminal Courts Building, Centre and White streets. Open at all times of the day and night.
Coroners: Julius Harburger, Peter P. Acritelli, George F. Shrady, Jr., Peter Dooley.
Julius Harburger, President, Board of Coroners.
Jacob E. Bausch, Chief Clerk.
Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone, 1250 Tremont and 3415 Harlem.
Robert F. McDonald, A. F. Schwannecke.
William T. Austin, Chief Clerk.
Borough of Brooklyn — Office, Room 11, Borough Hall. Telephone, 4004 Main and 4005 Main.
Henry J. Brewer, John F. Kennedy.
Joseph McGuinness, 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, Alfred S. Ambler.
Martin Mager, Jr., Chief Clerk.
Office hours from 9 A. M. to 10 P. M.
Borough of Richmond—Second street, New Brighton. Open for the transaction of business all hours of the day and night.
Matthew J. Cahill.

NEW YORK COUNTY

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.

No. 299 Broadway, 9 A. M. to 4 P. M. Saturdays 9 A. M. to 12 M.
Nicholas J. Hayes, Sheriff.
A. J. Johnson, Under Sheriff.

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.
Frank Gass, Register.
William H Sinnott, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Court-house Office hours from 9 A. M. to 4 P. M.
Peter J. Dooling, County Clerk.
John F. Carry, Deputy.
Joseph J. Gleason, 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.

COUNTY COURT, KINGS COUNTY.

County Court-house, Brooklyn, Rooms 10, 19, 20, 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, 20 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.
Michael J. Flaherty, Sheriff.

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.
Alfred J. Boulton, Register.

COUNTY CLERK.

Hall of Records, Brooklyn, Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.; during months of July and August, 9 A. M. to 2 P. M.
Charles T. Hartzheim, County Clerk.
Bela Tokaji, Deputy County Clerk.
James P. Kohler, Assistant Deputy County Clerk.
Robert Stewart, Counsel.
Telephone call, 1151 Main.

COMMISSIONER OF JURORS.

5 County Court-house.
Jacob Brenner, Commissioner.
Jacob A. Livingston, Deputy Commissioner
Albert B. Waldron, Secretary.
Office hours from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.
Office hours during July and August, 9 A. M. to 2 P. M. Saturdays from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Hall of Records.
Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M to 12 M.
John K. Neal, Commissioner.
D. H. Ralston, Deputy Commissioner.
Thomas D. Mosscrop, Superintendent.
William J. Beattie, Assistant Superintendent.

PUBLIC ADMINISTRATOR.

No. 26 Court street (Garfield Building), Brooklyn, 9 A. M. to 4 P. M.
Henry Bristow, Public Administrator.

QUEENS COUNTY.

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.
The calendar is called on Tuesday of each week at 10 A. M., except during the month of August, when no court is held, and the court sits every day thereafter until all contested cases have been disposed of.

COUNTY COURT.

Temporary County Court-house, Long Island City.
County Court opens at 10 A. M. Trial Terms begin first Monday of each month, except July, August and September. Special Terms each Saturday, except during August.
County Judge s office always open at No. 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., Saturdays, 9 A. M. to 12 M.
Joseph Meyerrose, Sheriff.
Henry W. Sharkey, Under Sheriff.
William Repper, Chief Deputy.

DISTRICT ATTORNEY.

Office, Queens County Court-house, Long Island City, 9 A. M. to 5 P. M.
Ira G. Darrin, 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.
David L. Van 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. Queens County Court House, Long Island City.
John P. Balbert, Commissioner of Jurors.
Rodman Richardson, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

Nos. 62 to 68 Jackson avenue, Long Island City.
Charles J. Schneller. Public Administrator, County of Queens.

RICHMOND COUNTY.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1906.
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 Corn Exchange Bank Building, St. George, 10.30 o'clock.
Tuesdays at the Corn Exchange 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.

No. 400 Richmond Terrace, New Brighton, S. I.
Office hours from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.
John J. Kenney, District Attorney.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.
C. L. Bostwick, County Clerk.
County Court-house, Richmond, S. I., 9 A. M. to 4 P. M.

SHERIFF.

County Court-house, Richmond, S. I.
Office hours, 9 A. M. to 4 P. M.
Charles J. McCormack, Sheriff.
Thomas H. Banning, Under Sheriff.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
John J. McCaughey, Assistant Commissioner.
Office open from 9 a. m. until 4 p. m.; Saturdays from 9 a. m. to 12 m.

THE COURTS.

APPELLATE DIVISION OF THE SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 p. m.
Morgan J. O'Brien, Presiding Justice; Edward Patterson, George L. Ingraham, Chester B. McLaughlin, Frank C. Laughlin, John Proctor Clarke, James W. Houghton, 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. Court open from 10.15 a. m. to 4 p. m.
Special Term, Part I. (motions), Room No. 16.
Special Term, Part II. (ex-parte business), Room No. 13.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 20.
Special Term, Part V., Room No. 33.
Special Term, Part VI. (Elevated Railroad cases), Room No. 31.
Trial Term, Part II., Room No. 34.
Trial Term, Part III., Room No. 22,
Trial Term, Part IV., Room No. 21.
Trial Term, Part V., Room No. 24.
Trial Term, Part VI., Room No. 35.
Trial Term, Part VII., Room No. 23.
Trial Term, Part VIII., Room No. 27.
Trial Term, Part IX., Room No. 26.
Trial Term, Part X., Room No. 28.
Trial Term, Part XI., Room No. 37.
Trial Term, Part XII, Room No. 26.
Trial Term, Part XIII., and Special Term, Part VII., Room No. 36.
Appellate Term, Room No. 29.
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. 15.
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 corren, third floor.
Trial Term, Part I. (criminal business).
Criminal Court-house, Centre street.
Justices—Charles H. Truax, Francis M. Scott, Charles F. McLean, Henry Bischoff, Jr., Leonard A. Giegerich, P. Henry Dugro, Henry A. Gildersleeve, James Fitzgerald, David Leventritt, James A. O'Gorman, James A. Blanchard, Edward S. Clinch, Samuel Greenbaum, Edward E. McCall, Edward 8. Amend, Vernon M. Davis, Victor J. Dowling, Joseph Newburger.

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.
Peter J. Dooling, 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 a. m.
Rufus B. Cowing, City Judge; John W. Goff, Recorder; Martin T. McMahon, Warren W Foster and Thomas C. O'Sullivan, 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.
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 rom 9 a. m. to 4 p. m.
Edward F. O'Dwyer, Chief Justice; John Henry McCarty, Lewis J. Conlan Theodore E. Hascall, Francis B. Delehanty, Samuel Seabury, Joseph I. Green, 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—John B. McKean, William E. Wyatt, Willard H. Olmstead, Joseph M. Deuel, Lorenz Zeller, Francis S. McAvoy. Charles W. Culkin, Clerk; William M. Fuller, 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, Tuesday at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursday, at 10 o'clock.

Justices—Howard J. Forker, Patrick Keady, John Fleming, Thomas W. Fitzgerald, Robert J. Wilkin, George J. O'Keefe; 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, 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, Clarence W. Meade, Joseph Pool, John B. Mayo, Peter T. Barlow, Matthew P. Breen, Seward Baker, Charles S. Whitman, Joseph F. Moss, James J. Walsh, Henry Steinert, Daniel E. Finn, Charles G. F. Wahle.

James McCabe, Secretary, No. 314 West Fifty-fourth street.

First District—Criminal Court Building.

Second District—Jefferson Market.

Third District—No. 69 Essex street.

Fourth District—Fifty-seventh street, near Lexington avenue.

Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.

Sixth District—One Hundred and Fifty-eighth street and Third avenue.

Seventh District—Fifty-fourth street, west of Eighth avenue

Eighth District—Main street, Westchester.

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, Frank E. O'Reilly, No. 249 Manhattan avenue.

Secretary to the Board, William F. Delaney, No. 495 Gates avenue.

First District—No. 318 Adams street.

Second District—Court and Butler streets.

Third District—Myrtle and Vanderbilt avenues.

Fourth District—Lee avenue and Clymer street.

Fifth District—Manhattan avenue and Powers street.

Sixth District—No. 495 Gates avenue.

Seventh District—No. 31 Snider avenue (Flatbush).

Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—Matthew J. Smith, Luke I. Connorton, Edmund J. Healy.

First District—Long Island City.

Second District—Flushing.

Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—John Croak, Nathaniel Marsh.

First District—New Brighton, Staten Island.

Second District—Stapleton, Staten Island.

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.

Wauhope Lynn, Justice. Thomas O'Connell, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, No. 59 Madison street.

John Hoyer, Justice. Francis Mangin, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Court opens daily at 9 a. m., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards. Court room, southwest corner Sixth avenue and West Tenth street. Court opens daily (Sundays and legal holidays excepted), from 9 a. m. to 4 p. m.

William F. Moore, Justice. Daniel Williams, Clerk.

Fourth District—Tenth and Seventeenth Wards Court-room, No. 30 First street, corner Second avenue Clerk's Office open daily from 9 a. m. to 4 p. m. Court opens 9 a. m. daily, and remains open to close of business.

George F. Roesch, Justice. Andrew Lang, Clerk.

Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west of the centre line of Pitt street and north of the centre line of Delancey street and northwest of Clinton street to Rivington street, and on the centre line of Rivington street south to Norfolk street. Court-room, No. 154 Clinton street.

Benjamin Hoffman, Justice. Thomas Fitzpatrick, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 a. m. daily (except legal holidays), and continues open until close of business.

Daniel F. Martin, Justice. Abram Bernard, Clerk.

Seventh District—That portion of Nineteenth Ward east of Lexington avenue, bounded on the south by the north side of East Fortieth street and on the north by the south side of East Eighty-sixth street, also that portion bounded on the south by the north side of East Sixty-first street, on the west by the east side of Park avenue, and on the north by the south side of East Sixty-fifth street. 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 a. m. Calendar trial causes, 9 a. m.

Clerk's Office open from 9 a. m. to 4 p. m., and on Saturdays until 12 m.

Trial days and Return days, each Court day.

James W. McLaughlin, Justice. Henry Merzbach, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river, north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

Joseph P. Fallon, Justice. William J. Kennedy, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street, west of Central Park West to Fifty-ninth street, south on Fifty-ninth street to Seventh avenue, west on Seventh avenue to Fifty-third street, north on Fifty-third street to Eighth avenue, west on Eighth avenue to Fortieth street, north side to Hudson river. Court-room, No. 314 West Fifty-fourth street. Court open from 9 a. m. to 4 p. m., Sundays and legal holidays excepted.

Thomas E. Murray, Justice. Michael Skelly, Clerk.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue, north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, No. 70 Manhattan street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m, to 4 p. m. Court convenes daily at 9 a. m.

Francis J. Worcester, Justice. Heman 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 north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the centre 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 Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Leon Sanders, Justice. James J. Devlin, Clerk.

Court-room, No. 264 Madison street.

Fourteenth District—The Fourteenth District embraces that portion of the Borough of Manhattan bounded as follows: Beginning at West Fortieth street and Eighth avenue, north on Eighth avenue to West Fifty-third street; east on West Fifty-third street to Seventh avenue; north on Seventh avenue to West Fifty-ninth street to Eighth avenue; north on Eighth avenue and west on Central Park West to the Transverse road at Central Park West and West Ninety-seventh street; east on Transverse road to Fifth avenue and East Ninety-seventh street; south on Fifth avenue to East Ninety-sixth street; east on Ninety-sixth street to Lexington avenue; south on Lexington avenue to East Sixty-fifth street; west on East Sixty-fifth street to Park avenue; south on Park avenue to East Sixty-first street; east on East Sixty-first street to Lexington avenue; south on Lexington avenue to East Fortieth street; west on East and West Fortieth streets to the point of beginning at West Fortieth street and Eighth avenue.

Edgar J. Lauer, Justice. William J. Chamberlain, Clerk.

Court-house, southwest corner Madison avenue and Fifty-ninth street.

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 open daily (Sundays and legal holidays excepted) from 9 a. m to 4 p. m. Trial of causes are Tuesday and Friday of each week.

William W. Penfield, Justice. Thomas F. Delahanty, Clerk.

Office hours from 9 a. m. to 4 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 9 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 and that portion of the Eleventh Ward beginning at the intersection of the centre lines of Hudson and Myrtle avenues, thence along the centre line of Myrtle avenue to North Portland avenue, thence along the centre line of North Portland avenue to Flushing avenue, thence along the centre line of Flushing avenue to Navy street, thence along the centre line of Navy street to Johnson street, thence along the centre line of Johnson street to Hudson avenue, and thence along the centre line of Hudson avenue to the point of beginning, 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.

Second District—Seventh Ward and that portion of the Twenty-first and Twenty-third Wards west of the centre line of Stuyvesant avenue and the centre line of Schenectady avenue, also that portion of the Twentieth Ward beginning at the intersection of the centre lines of North Portland and Myrtle avenues, thence along the centre line of Myrtle avenue to Waverly avenue, thence along the centre line of Waverly avenue to Park avenue, thence along the centre line of Park avenue to Washington avenue, thence along the centre line of Washington avenue to Flushing avenue, thence along the centre line of Flushing avenue to North Portland avenue and thence along the centre line of North Portland avenue to the point of beginning.

Court-room, No. 495 Gates avenue.

Gerard B. Van Wart, Justice. William H. Allen, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Third District—Embraces the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards, and that portion of the Twenty-seventh Ward lying northwest of the centre line of Starr street between the boundary line of Queens County and the centre line of Central avenue, and northwest of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and northwest of the centre line of Willoughby avenue, between the centre lines of Bushwick avenue and Broadway. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.

William J. Lynch, Justice. John W. Carpenter, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m

Court opens at 9 o'clock.

Fourth District—Embraces the Twenty-fourth and Twenty-fifth Wards, that portion of the Twenty-first and Twenty-third Wards lying east of the centre line of Stuyvesant avenue and east of the centre line of Schenectady avenue, and that portion of the Twenty-seventh Ward lying southeast of the centre line of Starr street between the boundary line of Queens and the centre line of Central avenue, and southeast of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and southeast of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway.

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—Contains the Eighth, Thirtieth and Thirty-first Wards. Court-house, northwest corner of Fifty-third street and Third avenue.

Cornelius Fergueson, Justice. Jeremiah J. O'Leary, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Sixth District—The Sixth District embraces the Ninth and Twenty-ninth Wards and that portion of the Twenty-second Ward north of the centre line of Prospect avenue; also that portion of the Eleventh and the Twentieth Wards beginning at the intersection of the centre lines of Bridge and Fulton streets; thence along the centre line of Fulton street to Flatbush avenue; thence along the centre line of Flatbush avenue to Atlantic avenue; thence along the centre line of Atlantic to Washington avenue; thence along the centre line of Washington avenue to Park avenue; thence along the centre line of Park avenue to Waverly avenue; thence along the centre line of Waverly avenue to Myrtle avenue; thence along the centre line of Myrtle avenue to Hudson avenue; thence along the centre line of Hudson avenue to Johnson street; thence along the centre line of Johnson street to Bridge street, and thence along the centre line of Bridge street to the point of beginning.

Justice, Lucien S. Bayliss. Charles P. Bible, Clerk.

Court-house, No. 585 Fulton street.

Seventh District—The Seventh District embraces the Twenty-sixth, Twenty-eighth and Thirty-second Wards.

Alexander S. Rosenthal, Justice. Samuel F. Brothers, Clerk.

Court-house, corner Pennsylvania avenue and Fulton street.

Clerk's Office open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Trial days Mondays, Wednesdays and Fridays.

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.

Clerk's Office open from 9 a. m. to 4 p. m. each day excepting Saturdays, closing at 12 m. Trial days Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

Thomas C. Kadien, Justice. Thomas F. Kennedy, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.

William Rasquin, Jr., Justice. Henry Walter, Jr., Clerk.

Clerk's Office open from 9 a. m. to 4 p. m

Third District—Fourth and Fifth Wards, comprising the territory of the former Towns and Villages of Jamaica, Far Rockaway and Rockaway Beach.

James F. McLaughlin, Justice. George W. Damon, Clerk.

Court-house, Town Hall, Jamaica.

Telephone, 189 Jamaica.

Clerk's Office open from 9 a. m. to 4 p. m.

Court held on Mondays, Wednesdays and Fridays at 9 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.

Thomas C. Brown, Justice. Anning S. Prall, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.

George W. Stake, Justice. Peter Tiernan, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Court opens at 9 a. m. Calendar called 10 a. m. Court continued until close of business. Trial days Mondays, Wednesdays and Fridays.

OFFICIAL PAPERS.

Morning—"The Sun," "The New York Times."

Evening—"The Globe," "The Evening Mail."

Weekly—"Irish-American," "Real Estate Record and Guide."

German—"Staats-Zeitung."

Designated by the Board of City Record, January 22, 1906. Amended March 1, 1906.

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, APRIL 18, 1906,

No. 1. FOR FURNISHING AND DELIVERING LIME, CEMENT, BRICK, FIRE CLAY AND SODA TO THE VARIOUS SEWAGE DISPOSAL WORKS, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1906.

The amount of security required is Six Thousand Dollars.

No. 2. FOR FURNISHING AND DELIVERING CHEMICALS AND DISINFECTANTS, ETC., FOR USE AT THE TWENTY-SIXTH AND THIRTY-FIRST WARDS DISPOSAL WORKS, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1906.

The amount of security required is Six Hundred Dollars.

No. 3. FOR FURNISHING AND DELIVERING MANHOLE HEADS AND COVERS, ETC., FOR USE OF THE BUREAU OF SEWERS, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1906.

The amount of security required is Six Hundred Dollars.

No. 4. FOR FURNISHING AND DELIVERING FORAGE FOR USE BY THE BUREAU OF SEWERS, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1906.

The amount of security required is Six 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 pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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 of the Borough of Brooklyn, Room No. 15, Municipal Building.

BIRD S. COLER,
President.

Dated MARCH 27, 1906. m31,a18

☞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, APRIL 11, 1906,

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FLATBUSH AVENUE, FROM NOSTRAND AVENUE TO AVENUE N, ETC., ETC.

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

Estimate "A."

632 linear feet 102-inch sewer, Section A.
30 linear feet 60-inch sewer, Section A.
805 linear feet 54-inch sewer, Section A.
60 linear feet 48-inch sewer, Section A.
75 linear feet 48-inch sewer, Section D.
60 linear feet 36-inch sewer, Section A.
390 linear feet 18-inch pipe sewer.
1,215 linear feet 15-inch pipe sewer.
5,840 linear feet 12-inch pipe sewer.
91 manholes.
42 sewer basins.
78,000 feet, B. M., foundation planking.
80,000 feet, B. M., sheeting and bracing.
630 linear feet 12-inch pipe sub-drain.

Estimate "B."

632 linear feet 102-inch sewer, Section B.
30 linear feet 60-inch sewer, Section B.
805 linear feet 54-inch sewer, Section B.
60 linear feet 48-inch sewer, Section B.
75 linear feet 48-inch sewer, Section D.
60 linear feet 36-inch sewer, Section B.
390 linear feet 18-inch pipe sewer.
1,215 linear feet 15-inch pipe sewer
5,840 linear feet 12-inch pipe sewer.
91 manholes.
42 sewer basins.
78,000 feet, B. M., foundation planking.
80,000 feet, B. M., sheeting and bracing.
630 linear feet 12-inch pipe sub-drain.

Estimate "C."

632 linear feet 102-inch sewer, Section C.
30 linear feet 60-inch sewer, Section C.
805 linear feet 54-inch sewer, Section C.
60 linear feet 48-inch sewer, Section C.
75 linear feet 48-inch sewer, Section D.
60 linear feet 36-inch sewer, Section C.
390 linear feet 18-inch pipe sewer.
1,215 linear feet 15-inch pipe sewer.
5,840 linear feet 12-inch pipe sewer.
91 manholes.
42 sewer basins.
70,000 feet, B. M., foundation planking.
80,000 feet, B. M., sheeting and bracing.
630 linear feet 12-inch pipe sub-drain.

The time allowed for the completion of the work and full performance of the contract is one hundred and seventy-five (175) working days.

The amount of security required is Forty Thousand Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN EIGHTEENTH AVENUE, FROM EAST FOURTH STREET TO THE OLD NEW UTRECHT TOWN LINE, ETC., ETC.

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

Estimate "A."

1,375 linear feet 48-inch sewer, Section A.
316 linear feet 42-inch sewer, Section A.
50 linear feet 36-inch sewer, Section A.
60 linear feet 30-inch sewer, Section A.
195 linear feet 15-inch pipe sewer.
502 linear feet 12-inch pipe sewer.
23 manholes.
19 sewer basins.
13,800 feet, B. M., foundation planking.
50,000 feet, B. M., sheeting and bracing.
1 sewer basin reconnected.

Estimate "B."

1,375 linear feet 48-inch sewer, Section B.
316 linear feet 42-inch sewer, Section B.
50 linear feet 36-inch sewer, Section B.
60 linear feet 30-inch sewer, Section B.
195 linear feet 15-inch pipe sewer.
502 linear feet 12-inch pipe sewer.
23 manholes.
19 sewer basins.
13,800 feet, B. M., foundation planking.
50,000 feet, B. M., sheeting and bracing.
1 sewer basin reconnected.

Estimate "C."

1,375 linear feet 48-inch sewer, Section C.
316 linear feet 42-inch sewer, Section C.
50 linear feet 36-inch sewer, Section C.
60 linear feet 30-inch sewer, Section C.
195 linear feet 15-inch pipe sewer.
502 linear feet 12-inch pipe sewer.
23 manholes.
19 sewer basins.
13,800 feet, B. B., foundation planking.
50,000 feet, B. M., sheeting and bracing.
1 sewer basin reconnected.

The time allowed for the completion of the work and full performance of the contract is one hundred (100) working days.

The amount of security required is Fifteen Thousand Dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN THIRD AVENUE, FROM SIXTIETH STREET TO SIXTY-FIRST STREET, ETC., ETC.

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

265 linear feet 18-inch pipe sewer.
385 linear feet 15-inch pipe sewer.
4,130 linear feet 12-inch pipe sewer.
53 manholes.
22 sewer basins.
4,500 feet, B. M., foundation planking.
205,000 feet, B. M., sheeting and bracing.

The time allowed for the completion of the work and full performance of the contract is one hundred and fifty (150) working days.

The amount of security required is Thirteen Thousand Dollars.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FIFTY-THIRD STREET, BETWEEN THIRTEENTH AVENUE AND FIFTEENTH AVENUE, ETC., ETC.

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

870 linear feet 24-inch pipe sewer.
50 linear feet 18-inch piper sewer.
768 linear feet 15-inch pipe sewer.
1,542 linear feet 12-inch pipe sewer.
29 manholes.
5 sewer basins.
3,800 feet, B. M., foundation planking.

The time allowed for the completion of the work and full performance of the contract is seventy-five (75) working days.

The amount of security required is Seven Thousand Dollars.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FIRST AVENUE, FROM BAY RIDGE AVENUE TO WAKEMAN PLACE.

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

Estimate "A."

525 linear feet 30-inch sewer, Section A.
261 linear feet 24-inch pipe sewer.
261 linear feet 18-inch pipe sewer.
325 linear feet 12-inch pipe sewer.
15 manholes.
11 sewer basins.
2,500 feet, B. M., foundation planking.

Estimate "B."
525 linear feet 30-inch sewer, Section B.
261 linear feet 24-inch pipe sewer.
261 linear feet 18-inch pipe sewer.
325 linear feet 12-inch pipe sewer.
15 manholes.
11 sewer basins.
2,500 feet, B. M., foundation planking.

Estimate "C."
525 linear feet 30-inch sewer, Section C.
261 linear feet 24-inch pipe sewer.
261 linear feet 18-inch pipe sewer.
325 linear feet 12-inch pipe sewer.
15 manholes.
11 sewer basins.
4,000 feet, B. M., foundation planking.

The time allowed for the completion of the work and full performance of the contract is fifty (50) working days.

The amount of security required is Five Thousand Dollars.

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN THE BOWERY, FROM JONES' WALK TO STEEPLECHASE WALK.

The Engineer's estimate of the quantities is as follows:
1,210 linear feet 9-inch pipe sewer.
14 manholes.
14,000 feet, B. M., foundation planking, pile capping and transverse supports.
7,700 linear feet piles.
100 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract is fifty (50) working days.

The amount of security required is Four Thousand Dollars.

No. 7. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWERS IN PRESIDENT STREET, FROM BEDFORD AVENUE TO ROGERS AVENUE, ETC.

The Engineer's estimate of the quantities is as follows:
760 linear feet 15-inch pipe sewer.
660 linear feet 12-inch pipe sewer.
14 manholes.
3 sewer basins.
1,700 feet, B. M., foundation planking.

The time allowed for the completion of the work and full performance of the contract is forty (40) working days.

The amount of security required is Three Thousand Dollars ($3,000).

No. 8. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWERS IN WEBSTER AVENUE, FROM OCEAN PARKWAY TO GRAVESEND AVENUE.

The Engineer's estimate of the quantities is as follows:
30 linear feet 18-inch pipe sewer.
550 linear feet 15-inch pipe sewer.
1,006 linear feet 12-inch pipe sewer.
16 manholes.
1,900 feet, B. M., foundation planking.

The time allowed for the completion of the work and full performance of the contract is forty (40) working days.

The amount of security required is Three Thousand Dollars ($3,000).

No. 9. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FORTY-EIGHTH STREET, FROM THIRTEENTH AVENUE TO THE SUMMIT BETWEEN FOURTEENTH AND FIFTEENTH AVENUES.

The Engineer's estimate of the quantities is as follows:
135 linear feet 15-inch pipe sewer.
1,250 linear feet 12-inch pipe sewer.
14 manholes.
1,700 feet, B. M., foundation planking.

The time allowed for the completion of the work and full performance of the contract is thirty (30) working days.

The amount of security required is Two Thousand Five Hundred Dollars ($2,500).

No. 10. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FORTY-FOURTH STREET, FROM FIFTH AVENUE TO SIXTH AVENUE.

The Engineer's estimate of the quantities is as follows:
750 linear feet 12-inch pipe sewer.
8 manholes.
900 feet, B. M., foundation planking.

The time allowed for the completion of the work and full performance of the contract is thirty (30) working days.

The amount of security required is Seventeen Hundred Dollars ($1,700).

No. 11. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN PROSPECT STREET, FROM VERNON AVENUE TO BEVERLEY ROAD.

The Engineer's estimate of the quantities is as follows:
45 linear feet 15-inch pipe sewer.
594 linear feet 12-inch pipe sewer.
7 manholes.
800 feet (B. M.) foundation planking.

The time allowed for the completion of the work and full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Four Hundred Dollars.

No. 12. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN BAY ELEVENTH STREET, FROM EIGHTY-SIXTH STREET TO BENSON AVENUE.

The Engineer's estimate of the quantities is as follows:
700 linear feet 12-inch pipe sewer.
8 manholes.
860 feet (B. M.) foundation planking.

The time allowed for the completion of the work and full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Two Hundred Dollars.

No. 13. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN ELEVENTH AVENUE, FROM EIGHTEENTH STREET TO TERRACE PLACE.

The Engineer's estimate of the quantities is as follows:
269 linear feet 12-inch pipe sewer.
4 manholes.
350 feet (B. M.) foundation planking.
3 sewer basins.

The time allowed for the completion of the work and full performance of the contract is thirty (30) working days.

The amount of security required is Eight Hundred Dollars.

No. 14. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FOURTH AVENUE (EAST SIDE), FROM NINETY-FIFTH STREET TO NINETY-SEVENTH STREET.

The Engineer's estimate of the quantities is as follows:
360 linear feet 12-inch pipe sewer.
4 manholes.
440 feet (B. M.) foundation planking.

The time allowed for the completion of the work and full performance of the contract is thirty (30) working days.

The amount of security required is Seven Hundred Dollars.

No. 15. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE NORTHEAST AND NORTHWEST CORNERS OF EAST TWENTY-FIFTH STREET AND FOSTER AVENUE.

The Engineer's estimate of the quantities is as follows:
2 sewer basins.

The time allowed for the completion of the work and full performance of the contract is ten (10) working days.

The amount of security required is Two Hundred Dollars.

No. 16. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE NORTHEAST AND NORTHWEST CORNERS OF EAST SIXTEENTH STREET AND CORTELYOU ROAD.

The Engineer's estimate of the quantities is as follows:
2 sewer basins.

The time allowed for the completion of the work and full performance of the contract is ten (10) working days.

The amount of security required is Two Hundred Dollars.

No. 17. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE NORTHEAST AND NORTHWEST CORNERS OF GRANT AVENUE AND UNION AVENUE.

The Engineer's estimate of the quantities is as follows:
2 sewer basins.

The time allowed for the completion of the work and full performance of the contract is ten (10) working days.

The amount of security required is Two 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 linear foot, foot board measure, cubic yard, or other unit of measure, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum 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.

BIRD S. COLER,
President.

Dated MARCH 23, 1906.

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☞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, APRIL 11, 1906.

No. 1. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON BELMONT AVENUE, FROM ELTON STREET TO CHESTNUT STREET.

The Engineer's estimate of the quantities is as follows:
4,558 linear feet of new curbstone, to be set in concrete.
1,324 cubic yards of earth excavation.
5,137 cubic yards of earth filling, to be furnished.
18,828 square feet of cement sidewalk.

Time for the completion of the work and full performance of the contract is fifty (50) working days.

The amount of security required is Four Thousand Five Hundred Dollars ($4,500).

No. 2. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON AVENUE D, FROM FLATBUSH AVENUE TO ROGERS AVENUE.

The Engineer's estimate of the quantities is as follows:
2,070 linear feet of new curbstone, to be set in concrete.
600 cubic yards of earth excavation.
1,540 cubic yards of earth filling, to be furnished.
102 cubic yards of concrete, not to be bid for.
9,550 square feet of cement sidewalk.

Time for the completion of the work and full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Seven Hundred Dollars ($1,700).

No. 3. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON DEAN STREET, FROM SARATOGA AVENUE TO ROCKAWAY AVENUE.

The Engineer's estimate of the quantities is as follows:
2,355 linear feet of new curbstone, to be set in concrete.
3,975 cubic yards of earth excavation.
1,147 cubic yards of earth filling, not to be bid for.
117 cubic yards of concrete, not to be bid for.
11,880 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Two Thousand Five Hundred Dollars ($2,500).

No. 4. FOR REGULATING, GRADING AND CURBING DUMONT AVENUE, FROM A POINT 75 FEET WEST OF BRISTOL STREET TO HOWARD AVENUE, AND LAYING SIDEWALKS ON DUMONT AVENUE, FROM ROCKAWAY AVENUE TO HOWARD AVENUE.

The Engineer's estimate of the quantities is as follows:
3,700 linear feet of new curbstone, to be set in concrete.
469 cubic yards of earth excavation.
34,172 cubic yards of earth filling, to be furnished.
183 cubic yards of concrete, not to be bid for.
19,750 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is one hundred (100) working days.

The amount of security required is Six Thousand Dollars ($6,000).

No. 5. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON ETNA STREET, FROM HALE AVENUE TO NORWOOD AVENUE.

The Engineer's estimate of the quantities is as follows:
526 linear feet of new curbstone, set in concrete.
362 cubic yards of earth excavation.
111 cubic yards of earth filling, not to be bid for.
26 cubic yards of concrete, not to be bid for.
2,775 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is fifteen (15) working days.

The amount of security required is Five Hundred Dollars ($500).

No. 6. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALK ON FOSTER AVENUE, FROM CONEY ISLAND AVENUE TO EAST FOURTEENTH STREET, AND FROM EAST SEVENTEENTH STREET TO FLATBUSH AVENUE.

The Engineer's estimate of the quantities is as follows:
5,787 linear feet of new curbstone, to be set in concrete.
1,850 cubic yards of earth excavation.
1,790 cubic yards of earth filling, to be furnished.
286 cubic yards of concrete, not to be bid for.
14,368 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Three Thousand Nine Hundred Dollars ($3,900).

No. 7. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON GRANT AVENUE, FROM JAMAICA AVENUE TO LIBERTY AVENUE.

The Engineer's estimate of the quantities is as follows:
8,299 linear feet of new curbstone, to be set in concrete.
10,618 cubic yards of earth excavation.
7,735 cubic yards of earth filling, not to be bid for.
410 cubic yards of concrete, not to be bid for.
40,795 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is Seven Thousand Five Hundred Dollars ($7,500).

No. 8. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HOPKINSON AVENUE, FROM EASTERN PARKWAY EXTENSION TO BLAKE AVENUE.

The Engineer's estimate of the quantities is as follows:
10,700 square yards of asphalt pavement.
1,490 cubic yards of concrete.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Six Thousand Dollars ($6,000).

No. 9. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF LOGAN STREET, FROM JAMAICA AVENUE TO ATLANTIC AVENUE.

The Engineer's estimate of the quantities is as follows:
8,450 square yards of asphalt pavement.
1,170 cubic yards of concrete.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Five Thousand Dollars ($5,000).

No. 10. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON LOTT STREET, FROM VERNON AVENUE TO BEVERLEY ROAD.

The Engineer's estimate of the quantities is as follows:
1,280 linear feet of new curbstone set in concrete.
1,940 cubic yards of earth filling, to be furnished.
63 cubic yards of concrete, not to be bid for.
6,375 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Six Hundred Dollars ($600).

No. 11. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS ON THE WEST SIDE OF NEW UTRECHT AVENUE, BETWEEN THIRTY-NINTH STREET AND KOUWENHOVEN LANE, WHERE NOT ALREADY LAID; ALSO ON THE SOUTH SIDE OF FORTY-NINTH STREET, BETWEEN SECOND AVENUE AND THIRD AVENUE, WHERE NOT ALREADY LAID.

The Engineer's estimate of the quantity is as follows:
12,950 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is Thirty-five (35) working days.

The amount of security required is One Thousand Dollars ($1,000).

No. 12. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF NORWOOD AVENUE, FROM ATLANTIC AVENUE TO JAMAICA AVENUE.

The Engineer's estimate of the quantities is as follows:
7,830 square yards of asphalt pavement.
1,090 cubic yards of concrete.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Five Thousand Dollars ($5,000).

No. 13. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON PROSPECT PLACE, FROM RALPH AVENUE TO EASTERN PARKWAY.

The Engineer's estimate of the quantities is as follows:
4,660 linear feet of new curbstone set in concrete.
10,700 cubic yards of earth excavation.
460 cubic yards of earth filling, not to be bid for.
230 cubic yards of concrete, not to be bid for.
2,845 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is Five Thousand Dollars ($5,000).

No. 14. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON SUTTER AVENUE, FROM SARATOGA AVENUE TO HOWARD AVENUE.

The Engineer's estimate of the quantities is as follows:
1,458 linear feet of new curbstone, set in concrete.
5,073 cubic yards of earth excavation.
72 cubic yards of concrete, not to be bid for.
6,980 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is One Thousand Five Hundred Dollars ($1,500).

No. 15. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EIGHTH STREET, FROM EIGHTH AVENUE TO PROSPECT PARK, WEST.

The Engineer's estimate of the quantities is as follows:
2,420 square yards of asphalt pavement.
340 cubic yards of concrete.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is One Thousand Five Hundred Dollars ($1,500).

No. 16. FOR REGULATING, CURBING AND LAYING SIDEWALKS ON TENTH AVENUE, FROM SEVENTY-FIFTH STREET TO BAY RIDGE AVENUE.

The Engineer's estimate of the quantities is as follows:
2,776 linear feet of new curbstone, set in concrete.
249 cubic yards of earth excavation, not to be bid for.
75 cubic yards of earth filling, to be furnished, not to be bid for.
137 cubic yards of concrete, not to be bid for.
13,710 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Six Hundred Dollars ($1,600).

No. 17. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON ELEVENTH AVENUE, FROM SIXTY-FIFTH STREET TO SIXTY-NINTH STREET.

The Engineer's estimate of the quantities is as follows:
2,464 linear feet of new curbstone, set in concrete.
6,163 cubic yards of earth excavation.
5,492 cubic yards of earth filling, not to be bid for.
121 cubic yards of concrete, not to be bid for.
9,020 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Two Thousand Dollars ($2,000).

No. 18. FOR REGULATING, GRADING AND CURBING FORTY-FIRST STREET, FROM NEW UTRECHT AVENUE TO OLD CITY LINE.

The Engineer's estimate of the quantities is as follows:
17,100 cubic yards of earth filling, to be furnished.
2,000 linear feet of concrete curb.
100 cubic yards of concrete, not to be bid for.

Time for the completion of the work and the full performance of the contract is seventy (70) working days.

The amount of security required is Three Thousand Dollars ($3,000).

No. 19. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON FIFTY-FIFTH STREET, FROM ELEVENTH AVENUE TO KOUWENHOVEN LANE.

The Engineer's estimate of the quantities is as follows:
2,520 linear feet of new curbstone, set in concrete.
4,970 cubic yards of earth excavation.
1,890 cubic yards of earth filling, not to be bid for.
125 cubic yards of concrete, not to be bid for.
12,450 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Two Thousand Two Hundred Dollars ($2,200).

No. 20. FOR REGULATING, GRADING AND CURBING SIXTY-FIRST STREET, FROM FIFTH AVENUE TO SIXTH AVENUE.

The Engineer's estimate of the quantities is as follows:
1,497 linear feet of new curbstone, set in concrete.
16,928 cubic yards of earth excavation.
578 cubic yards of earth filling, to be furnished.
74 cubic yards of concrete, not to be bid for.

Time for the completion of the work and the full performance of the contract is seventy (70) working days.

The amount of security required is Three Thousand Dollars ($3,000).

No. 21. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON SIXTY-FOURTH STREET, FROM THIRD AVENUE TO FOURTH AVENUE.

The Engineer's estimate of the quantities is as follows:
1,405 linear feet of new curbstone, set in concrete.
570 cubic yards of earth excavation.
160 cubic yards of earth filling, to be furnished.
70 cubic yards of concrete, not to be bid for.
7,005 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Five Hundred Dollars ($1,500).

No. 22. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON SEVENTY-THIRD STREET, FROM NEW UTRECHT AVENUE TO EIGHTEENTH AVENUE.

The Engineer's estimate of the quantities is as follows:
1,464 linear feet of new curbstone set in concrete.
910 cubic yards of earth excavation.
478 cubic yards of earth filling, to be furnished.
72 cubic yards of concrete, not to be bid for.
7,140 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Three Hundred Dollars ($1,300).

No. 23. FOR FURNISHING AND DELIVERING 1,000 BARRELS OF PORTLAND CEMENT.

Time for the delivery of the materials and the full performance of the contract is on or before December 31, 1906.

The amount of security required is Five Hundred Dollars ($500).

No. 24. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DEGRAW STREET, FROM FRANKLIN AVENUE TO NOSTRAND AVENUE.

The Engineer's estimate of the quantities is as follows:
7,320 square yards of asphalt pavement.
20 square yards of adjacent pavement.
1,210 cubic yards of concrete.
2,030 linear feet of new curbstone.
1,770 linear feet of old bluestone curbstone, to be reset.
21 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Five Thousand Dollars ($5,000).

No. 25. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FIFTH STREET, FROM SEVENTH AVENUE TO PROSPECT PARK, WEST.

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

4,760 square yards of asphalt pavement.
800 cubic yards of concrete.
2,365 linear feet of new curbstone.
490 linear feet of old bluestone curbstone, to be reset.
12 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security is Three Thousand Five Hundred Dollars ($3,500).

No. 26. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HOPKINSON AVENUE, FROM BROADWAY TO MARION STREET, AND McDONOUGH STREET, FROM BROADWAY TO HOWARD AVENUE.

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

12,100 square yards of asphalt pavement.
46 square yards of adjacent pavement.
1,980 cubic yards of concrete.
3,360 linear feet of new curbstone.
2,630 linear feet of old bluestone curbstone, to be reset.
30 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Nine Thousand Dollars ($9,000).

No. 27. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF KOSCIUSKO PLACE, FROM KENT AVENUE TO EASTERLY TERMINUS.

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

570 square yards of asphalt pavement.
100 cubic yards of concrete.
390 linear feet of new curbstone.
40 linear feet of old bluestone curbstone, to be reset.
2 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is fifteen (15) working days.

The amount of security required is Five Hundred Dollars ($500).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, foot board measure, square yard, cubic yard, or other unit of measure, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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, the Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

BIRD S. COLER,
President.

Dated MARCH 27, 1906.

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☞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 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, APRIL 4, 1906,

No. 1. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

12,880 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Six Hundred Dollars.

No. 2. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

10,875 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security requirerd is Five Hundred Dollars.

No. 3. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

13,194 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Seven Hundred Dollars.

No. 4. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

14,484 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Eight Hundred Dollars.

No. 5. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

17,484 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is One Thousand Dollars.

No. 6. FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

17,514 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is One Thousand Dollars.

No. 7. FOR FENCING VACANT LOTS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

1,327 linear feet of fence.

The time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is Two Hundred Dollars.

No. 8. FOR FENCING VACANT LOTS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

2,393 linear feet of fence.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Three Hundred Dollars.

No. 9. FOR FENCING VACANT LOTS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

1,066 linear feet of fence.

The time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is Two Hundred Dollars.

No. 10. FOR GRADING LOTS ON THE SOUTH SIDE OF SIXTIETH STREET, BETWEEN THIRD AND FOURTH AVENUES, KNOWN AS NOS. 11, 12 AND 13, BLOCK 5781.

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

1,337 cubic yards of earth excavation.
10 cubic yards of filling, not to be bid for.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Four Hundred Dollars.

No. 11. FOR GRADING LOTS ON THE NORTH SIDE OF EASTERN PARKWAY, BETWEEN BEDFORD AND FRANKLIN AVENUES, AND ON THE SOUTH SIDE OF DEGRAW STREET, BETWEEN BEDFORD AND FRANKLIN AVENUES, KNOWN AS NO. 17, BLOCK 1259.

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

2,226 cubic yards of earth excavation.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Six Hundred Dollars.

No. 12. FOR GRADING LOTS ON THE SOUTH SIDE OF MYRTLE AVENUE, BETWEEN LEWIS AVENUE AND BROADWAY, KNOWN AS No. 14, BLOCK 1586.

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

7,482 cubic yards of earth excavation.

The time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is Two Hundred Dollars ($200).

No. 13. FOR GRADING LOTS ON THE SOUTH SIDE OF ST. MARKS AVENUE, BETWEEN KINGSTON AND BROOKLYN AVENUES, KNOWN AS No. 33, BLOCK 1229.

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

26 cubic yards of earth excavation.
439 cubic yards of earth filling, to be furnished.

The time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is One Hundred Dollars ($100).

No. 14. FOR GRADING LOTS ON THE NORTHEAST SIDE OF IRVING AVENUE, BETWEEN STARR STREET AND WILLOUGHBY AVENUE, AND ON THE NORTHWEST SIDE OF WILLOUGHBY AVENUE, BETWEEN IRVING AND WYCKOFF AVENUES, KNOWN AS No. 1, BLOCK 3199.

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

33 cubic yards of earth excavation.
397 cubic yards of earth filling, to be furnished.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Hundred Dollars ($100).

No. 15. FOR GRADING LOTS ON THE NORTH SIDE OF WINDSOR PLACE, BETWEEN EIGHTH AVENUE AND PROSPECT PARK, WEST, KNOWN AS No. 47, BLOCK 1109.

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

18 cubic yards of earth excavation.
121 cubic yards of earth filling, to be furnished.

The time for the completion of the work and the full performance of the contract is ten (10) working days.

The amount of security required is One Hundred Dollars ($100).

No. 16. FOR GRADING LOTS ON THE SOUTHEAST SIDE OF MEEKER AVENUE, BETWEEN STEWART AVENUE AND GARDNER AVENUE, KNOWN AS Nos. 1 to 6, INCLUSIVE, BLOCK 99, EIGHTEENTH WARD MAP.

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

2,566 cubic yards of earth filling, to be furnished.

The time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is Three Hundred Dollars ($300).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, the Borough of Brooklyn, No. 15 Municipal Building, Borough of Brooklyn.

BIRD S. COLER,
President.

Dated MARCH 16, 1906.

m21,24

☞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 OF THE BRONX, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH 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. 92. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East Two Hundred and Twenty-second street, from Laconia avenue to Hutchinson river.

No. 93. Acquiring title to the lands necessary for East Two Hundred and Twenty-sixth street, from Laconia avenue to Bronxwood avenue.

No. 94. Acquiring title to the lands necessary for Ten Broeck avenue, from Pelham parkway south to Pierce avenue.

No. 95. Acquiring title to the lands necessary for Lydig avenue, from Williamsbridge road east to Neill avenue.

No. 96. Acquiring title to the lands necessary for Two Hundred and Twenty-first street, from Bronxwood to Eastchester avenue.

No. 97. Acquiring title to the lands necessary for Hering avenue, from Bronx and Pelham parkway south to Sackett avenue.

No. 98. Acquiring title to the lands necessary for Grace avenue, from Nereid avenue to Edenwald avenue.

No. 99. Acquiring title to the lands necessary for Ely avenue, from Laconia avenue to Barnes avenue.

No. 100. Acquiring title to the lands necessary for Furman avenue, from Nereid avenue to Baychester avenue.

No. 101. Acquiring title to the lands necessary for Bissell street, from Barnes avenue to city line.

No. 102. Acquiring title to the lands necessary for Adee avenue, from Boston Post road to Eastchester road.

No. 103. Acquiring title to the lands necessary for Burke avenue, from Boston Post road to Eastchester road.

No. 104. Acquiring title to the lands necessary for Burke avenue, from Boston Post road to Gun Hill road.

No. 105. Acquiring title to the lands necessary for Paulding avenue, from Burke avenue to Tilden street.

No. 107. Acquiring title to the lands necessary for Bouck avenue, from Bronx and Pelham parkway to Boston Post road.

No. 108. Acquiring title to the lands necessary for Young avenue, from Bronx and Pelham parkway to Gun Hill road..

No. 109. Acquiring title to the lands necessary for Throop avenue, from Bronx and Pelham parkway to Gun Hill road.

No. 110. Acquiring title to the lands necessary for Corsa avenue, from Burke avenue to Oakley street.

No. 111. Acquiring title to the lands necessary for Hammersly avenue, from Gun Hill road to Hutchinson river.

No. 112. Acquiring title to the lands necessary for Wilson avenue, from Bronx and Pelham parkway to Boston Post road.

No. 113. Acquiring title to the lands necessary for opening and widening Williamsbridge road, from Bronx and Pelham parkway to West Farms road.

No. 114. Acquiring title to the lands necessary for Edson avenue, from Nereid avenue to Barnes avenue.

No. 119. Acquiring title to the lands necessary for Pearsall avenue, from Bronx and Pelham parkway to Gun Hill road.

No. 120. Acquiring title to the lands necessary for Deyo street, from Fenton avenue to Eastchester road.

No. 121. Acquiring title to the lands necessary for Mace avenue, from Bronx Park, East, to Eastchester road.

No. 122. Acquiring title to the lands necessary for Morgan avenue, from Bronx and Pelham parkway to Gun Hill road.

No. 123. Acquiring title to the lands necessary for Seymour avenue, from Bronx and Pelham parkway to Gun Hill road.

No. 124. Acquiring title to the lands necessary for Fenton avenue, from Bronx and Pelham parkway to Gun Hill road.

No. 125. Acquiring title to the lands necessary for Lurting avenue, from Mace avenue to Gun Hill road.

No. 126. Acquiring title to the lands necessary for Yates avenue, from Bronx and Pelham parkway to Gun Hill road.

No. 127. Acquiring title to the lands necessary for Fisk avenue, from Bronx and Pelham parkway to Gun Hill road.

No. 128. Acquiring title to the lands necessary for Arnow avenue, from White Plains road to Eastchester road.

No. 129. Acquiring title to the lands necessary for East Two Hundred and Twelfth street, from Tilden street to Boston Post road.

No. 130. Acquiring title to the lands necessary for Allerton avenue, from Bronx Park to Eastchester road.

No. 132. Acquiring title to the lands necessary for Laconia avenue, from Bronx and Pelham parkway to East Two Hundred and Thirteenth street.

No. 133. Acquiring title to the lands necessary for Neill avenue, from Williamsbridge road to Pelham parkway, South.

No. 134. Acquiring title to the lands necessary for Pelham parkway, South, from New White Plains road to Pelham Bay Park.

No. 135. Acquiring title to the lands necessary for Tieman avenue, from Needham avenue to Laconia avenue.

No. 139. Acquiring title to the lands necessary for Westervelt avenue, from Gun Hill road to Laconia avenue.

No. 140. Acquiring title to the lands necessary for Needham avenue, from Eastchester road to Boston Post road.

No. 141. Acquiring title to the lands necessary for Eastchester road, from Boston Post road to Laconia avenue.

No. 142. Acquiring title to the lands necessary for Crawford avenue, from Laconia avenue to Eden terrace.

No. 144. Acquiring title to the lands necessary for Lodovick avenue, from Bronx and Pelham avenue to Gun Hill road.

No. 25. Acquiring title to the lands necessary for East Two Hundred and Twenty-eighth street, from Bronx river to Laconia avenue.

No. 145. Acquiring title to the lands necessary for East Two Hundred and Twenty-eighth street, from Laconia avenue to Bronxwood avenue.

No. 147. Acquiring title to the lands necessary for Wallace avenue, from Williamsbridge road to Gun Hill road.

No. 151. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East Two Hundred and Thirty-third street, between Baychester avenue and the Boston road at Hutchinson river.

No. 152. Laying out on the Map of The City of New York a widening of East Two Hundred and Nineteenth street (Fifth street), between the Bronx Boulevard and White Plains road to a width of 80 feet.

No. 153. To alter the Map or Plan of The City of New York by widening White Plains road on the easterly side thereof, between Magenta street and Bartholdi street.

No. 185. Laying out on the Map of The City of New York a change of lines so as to extend Railroad avenue, from Washington avenue, as proposed, to West Farms road.

The petitions for the above will be submitted by me to the Local Board of Chester, Twenty-fifth District, on April 12, 1906, at 4 p. m., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Dated NEW YORK, March 30, 1906.

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

m31,a2,9,12

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH 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. 187. Acquiring title to the lands necessary for West street, between Honeywell avenue and Crotona parkway.

No. 188. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in West street, between Honeywell avenue and Crotona parkway.

No. 189. Constructing a sewer and appurtenances in West street, between Honeywell avenue and Crotona parkway.

No. 190. Paving with asphalt blocks on a concrete foundation Crotona Park, East, from Prospect avenue to Crotona Park, North.

No. 191. Paving with granite blocks on a concrete foundation, curbing, flagging and crosswalks where necessary in Hunt's Point road, from the Southern Boulevard to the East river.

No. 192. Paving with sheet asphalt on a concrete foundation the roadway of Beekman avenue, from East One Hundred and Forty-first street to St. Mary's street, and setting curb where necessary.

No. 193. Paving with block asphalt One Hundred and Sixty-fifth street, between Webster avenue and Morris avenue; and Clay avenue, between One Hundred and Sixty-fourth and One Hundred and Sixty-fifth streets; and resetting of curb where necessary.

No. 194. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Macomb's road, from Inwood avenue to Featherbed lane.

No. 195. Constructing a sewer and appurtenances in Shakespeare avenue, from Boscobel avenue to Featherbed lane.

No. 196. Constructing a sewer and appurtenances in Cheever place, between Gerard avenue and Walton avenue.

No. 197. Exterior street widening, between West One Hundred and Eighty-ninth street and West One Hundred and Ninety-first street, for the purpose of providing a roadway on the lower level.

No. 198. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Bush street, from Anthony avenue to the Grand Boulevard and Concourse.

No. 199. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East One Hundred and Ninety-ninth street, from Bainbridge avenue to Jerome avenue.

No. 200. Constructing a sewer and appurtenances in East One Hundred and Ninety-ninth street, between Jerome avenue and the Grand Boulevard and Concourse.

No. 201. Paving Crotona Park, North, from One Hundred and Seventy-fifth street, near Arthur avenue, to One Hundred and Seventy-fifth street, near Waterloo place, with asphalt blocks on a concrete foundation and setting curb where necessary.

No. 202. Paving with asphalt block on a concrete foundation Hughes avenue, from Tremont avenue to the property of St. John's College and setting curb where necessary.

No. 203. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in West One Hundred and Sixty-seventh street, between Anderson avenue and Shakespeare avenue, and building steps with the necessary appurtenances.

No. 204. Constructing sewers and appurtenances in West One Hundred and Sixty-fifth street, between Summit avenue and Woodycrest avenue; and in Summit avenue, from West One Hundred and Sixty-fifth street to the summit north; and in Ogden avenue, from the summit south of West One Hundred and Sixty-fifth street to the summit north of West One Hundred and Sixty-fifth street.

No. 205. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Fox street, from One Hundred and Fifty-sixth street to Longwood avenue.

No. 206. Paving with sheet asphalt on a concrete foundation Fox street, from Longwood avenue to Intervale avenue, and setting curb where necessary.

No. 207. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Beck street, from Longwood avenue to Intervale avenue.

No. 208. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Garrison avenue, from Hunt's Point road to the Bronx river.

No. 209. Acquiring title to the lands necessary for West One Hundred and Seventy-ninth street, between Osborne place and Aqueduct avenue.

No. 210. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in West One Hundred and Seventy-ninth street, between Osborne place and Aqueduct avenue.

No. 211. Regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Andrews avenue, between Burnside avenue and West One Hundred and Eightieth street.

No. 212. Paving with asphalt block pavement on a concrete foundation Garrison avenue, from Hunt's Point road to Whittier street, and setting curb where necessary.

No. 213. Constructing sewers and appurtenances in Bryant avenue, between Garrison avenue and Lafayette avenue.

No. 214. In the matter of amending the street system in the Borough of The Bronx by laying out new streets within the area bounded by Featherbed lane, Macomb's road, Tremont avenue and Jerome avenue, as per sketch accompanying petition.

No. 215. Paving with asphalt blocks on a concrete foundation Wilkins (place) avenue, from

Intervale avenue to Boston road, and setting curb where necessary.

The petitions for the above will be submitted by me to the Local Board of Morrisania, Twenty-fourth District, on April 12, 1906, at 3 p. m., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Dated NEW YORK, March 30, 1906.

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

m3,a2,9,12

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.

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

No. 216. Acquiring title to the lands necessary for East One Hundred and Seventy-seventh street or Wyatt street, from Tremont avenue to Morris Park avenue.

No. 217. Acquiring title to the lands necessary for Waring avenue, from Boston Post road to Bronx Park, East.

No. 218. Laying out on the map of The City of New York Pleasant avenue through to Two Hundred and Nineteenth street and widening same to 60 feet, from Gun Hill road to Two Hundred and Nineteenth street, in accordance with sketch accompanying petition.

No. 219. Laying out on the map of The City of New York St. Paul avenue, from Pelham road to Bronx and Pelham parkway, at a width of 60 feet.

No. 220. Acquiring title to the lands necessary for St. Paul avenue at a width of 60 feet, from Pelham road to Bronx and Pelham parkway.

No. 221. Acquiring title to the lands necessary for Pelham parkway, North, from Bronx Park to Pelham Park.

No. 222. Acquiring title to the lands necessary for Lane avenue (Seabury avenue), from Westchester avenue to West Farms road, and for the public place bounded by Lane avenue, West Farms road and Westchester avenue.

The petitions for the above will be submitted by me to the Local Board having jurisdiction thereof on April 12, 1906, at 4 p. m. at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Dated MARCH 30, 1906.

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

m31,a2,9,12

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

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

THURSDAY, APRIL 12, 1906,

No. 1. FOR FURNISHING AND DELIVERING CLEAN STEAM BOILER ASHES AND UNLOADING AND DELIVERING CLEAN STEAM BOILER ASHES.

Unloading and delivering 2,000 cubic yards of clean steam boiler ashes.

Furnishing and delivering 1,000 cubic yards of clean steam boiler ashes.

All of the above to be delivered east of the Bronx river and hauled within a radius of 2½ miles from the nearest dock, at such times and in such quantities as may be directed during the year 1906.

The amount of security required will be Eight Hundred Dollars ($800).

No. 2. FOR THE WIDENING OF THE BRIDGE OVER THE NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND SIXTY-FIRST STREET.

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

Removal and disposal of old material.
750 cubic yards of excavation.
700 cubic yards of filling.
Maintaining, removing, laying and connecting water pipes.
775 cubic yards of broken range ashlar masonry.
450 cubic feet of granite bridge seats, fenders and coping.
320 cubic yards of concrete.
225 linear feet of new curbstones.
100 linear feet of old curbstones, rejointed, recut and reset.
275 square yards of granolithic flagging.
100 square feet of old bluestone flagging, rejointed and relaid.
500 square feet of old bridgestone, rejointed and relaid.
335,000 pounds of iron and steel.
425 square feet of woven wire fabric.
450 square yards of sheet asphalt pavement.
1,320 square yards of asphalt block pavement.
140 linear feet of ornamental pipe railing.
100 linear feet of wooden picket fence, rebuilt.
70 linear feet of wrought iron picket fence.
1 receiving basin, rebuilt.

The time allowed for the completion of the work will be 100 consecutive working days.

The amount of security required will be Twelve Thousand Dollars ($12,000).

No. 3. FOR REPAVING WITH MACADAM PAVEMENT THE ROADWAY OF WESTCHESTER AVENUE, FROM THE BRONX RIVER TO MAIN STREET, WESTCHESTER.

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

88,700 square yards of macadam pavement.

The time allowed for the completion of the work will be 150 working days.

The amount of security required will be Thirty Thousand Dollars.

No. 4. FOR REPAVING WITH MACADAM PAVEMENT THE ROADWAY OF WESTCHESTER AVENUE, FROM SOUTHERN BOULEVARD TO THE BRONX RIVER.

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

16,800 square yards of macadam pavement.

The time allowed for the completion of the work will be 60 working days.

The amount of security required will be Six Thousand Dollars.

No. 5. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN DEPOT SQUARE, SOUTH, FROM WEBSTER AVENUE TO DEPOT SQUARE, EAST, DEPOT SQUARE, EAST, FROM DEPOT SQUARE, SOUTH, TO DEPOT SQUARE, NORTH, AND DEPOT SQUARE, NORTH, FROM DEPOT SQUARE, EAST, TO WEBSTER AVENUE.

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

50 cubic yards of excavation of all kinds.
3,900 cubic yards of filling.
1,300 linear feet of new curbstone, furnished and set.
5,450 square feet of new flagging, furnished and laid.
225 square feet of new bridgestone for crosswalks, furnished and laid.
100 linear feet of vitrified stoneware pipe, 12 inches in diameter.

The time allowed for the completion of the work will be 60 working days.

The amount of security required will be Two Thousand Dollars.

No. 6. FOR PAVING WITH GRANITE BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EAST ONE HUNDRED AND THIRTY-SEVENTH STREET, FROM THIRD AVENUE TO RIDER AVENUE, AND SETTING CURB WHERE NECESSARY.

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

750 square yards of new granite block pavement on a concrete foundation, laid with paving cement joints, and keeping the pavement in repair for one year from date of acceptance.
135 cubic yards of concrete.
570 linear feet of new curbstone, furnished and set.

The time allowed for the completion of the work will be 20 consecutive working days.

The amount of security required will be One Thousand Dollars.

No. 7. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN COLLEGE AVENUE, FROM EAST ONE HUNDRED AND SIXTY-SEVENTH STREET TO EAST ONE HUNDRED AND SEVENTY-SECOND STREET.

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

12,800 cubic yards of earth excavation.
4,000 cubic yards of rock excavation.
52,000 cubic yards of filling.
5,950 linear feet of new curbstone, furnished and set.
23,000 square feet of new flagging, furnished and laid.
2,100 square feet of new bridgestone for crosswalks, furnished and laid.
530 cubic yards of dry rubble masonry, in retaining walls, culverts and gutters.
100 linear feet of vitrified stoneware pipe, 12 inches in diameter.
1,000 feet (B. M.) of lumber, furnished and laid.

A lump sum bid for all material sinking or settling below the lines shown on the plan.

The time allowed for the completion of the contract will be 250 working days.

The amount of security required will be Fifteen Thousand Dollars.

No. 8. FOR CONSTRUCTING SEWER AND APPURTENANCES IN BECK STREET, BETWEEN LONGWOOD AVENUE AND INTERVALE AVENUE.

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

131 linear feet of pipe sewer, 15 inches.
485 linear feet of pipe sewer, 12 inches.
77 spurs for house connections, over and above the cost per linear foot of sewer.
7 manholes, complete.
2 receiving basins, complete.
10 cubic yards of concrete, in place, exclusive of concrete in sewer sections, as shown on plan.
100 cubic yards of broken stone for foundations in place.
8,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.
10 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the contract will be 85 working days.

The amount of security required will be Seventeen Hundred Dollars.

No. 9. FOR FURNISHING AND DELIVERING ONE STEAM ROAD ROLLER.

One double cylinder steam road roller, Buffalo Pitts or equal (size 15 gross tons), to be furnished and delivered to the yard of the Bureau of Highways, One Hundred and Forty-third street and College avenue, within thirty days from date of execution of contract.

The amount of security required will be Fifteen 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 foot, yard or other unit of measure or article, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms can be obtained upon application therefor, and the plans and specifications may be seen and other information obtained at said office.

LOUIS F. HAFFEN,
President.

m31,a12

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

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, APRIL 12, 1906,
Borough of Brooklyn.

No. 1. FOR FURNISHING AND DELIVERING GRASS SEED IN PROSPECT PARK, BOROUGH OF BROOKLYN.

The time stipulated for the completion of the above contract is within thirty working days.

The amount of security required is One Thousand Dollars.

Boroughs of Brooklyn and Queens.

No. 2. FOR FURNISHING AND DELIVERING GRASS SOD IN PARKS AND ON PARKWAYS, BOROUGHS OF BROOKLYN AND QUEENS.

The time stipulated for the completion of the above contract is within sixty working days.

The amount of security required is Two Thousand Dollars.

The bids will be compared and the contracts awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

MOSES HERRMAN,
President;
GEORGE M. WALGROVE,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated MARCH 30, 1906.

m31,a12

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

OFFICE OF THE DEPARTMENT OF PARKS, LITCHFIELD MANSION, PROSPECT PARK, BOROUGH OF BROOKLYN.

SEALED BIDS WILL BE RECEIVED BY the Park Commissioner at the above office of the Department of Parks until 12 o'clock m. on

SATURDAY, APRIL 7, 1906,

FOR THE BOATING, CARRIAGE, AUTOMOBILE AND SKATING PRIVILEGES IN PROSPECT PARK, BOROUGH OF BROOKLYN.

No bids will be considered unless accompanied by a certified check or money to the amount of one-quarter of the sum bid for the privilege per year.

The bids will be compared and the privileges will be awarded to the highest bidder.

The Commissioner reserves the right to reject any and all bids.

Form of proposal and full information as to bidding can be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn, N. Y.

M. J. KENNEDY,
Commissioner of Parks, Boroughs of Brooklyn and Queens.

m27,a7

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, APRIL 5, 1906,
Borough of The Bronx.

FOR FURNISHING AND DELIVERING HARDWARE (No. 1, 1906) FOR PARKS, BOROUGH OF THE BRONX.

The time for delivery of the articles, materials and supplies and the performance of the contract is before September 1, 1906.

The amount of security shall be Five Hundred Dollars ($500).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Zbrowski Mansion, Claremont Park, Borough of The Bronx.

MOSES HERRMAN,
President;
GEORGE M. WALGROVE,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated MARCH 21, 1906.

m26,a5

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

DEPARTMENT OF PARKS, CITY OF NEW YORK, March 19, 1906.

TREE PLANTING NOTICE.

PURSUANT TO THE PROVISIONS OF chapter 253 of the Laws of 1903, notice is hereby given that the Park Board of The City of New York will, on Thursday, April 5, 1906, at 3 o'clock p. m., at its office in the Arsenal Building, Central Park, Manhattan, hear and consider all statements, objections and evidence that may there and then be offered in reference to the planting of trees on the east side of Broadway, between West One Hundred and Fifty-sixth and West One Hundred and Sixty-seventh streets, and also on the west side of Broadway, between West One Hundred and Fifty-seventh and West One Hundred and Sixty-ninth streets.

Property owners and all persons interested in the proposed work are hereby notified that full opportunity will be afforded at this hearing to present their views respecting the planting contemplated.

The act above cited provides that the cost of the planting shall be assessed upon the property benefited in the same manner as assessments for other local improvements.

MOSES HERRMAN,
President;
GEORGE M. WALGROVE,
MICHAEL J. KENNEDY,
Commissioners of Parks.

m20,a5

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, APRIL 5, 1906,
Borough of Brooklyn.

FOR FURNISHING ALL THE MATERIALS AND LABOR NECESSARY TO LAY CEMENT SIDEWALK ON PROSPECT PARK, WEST, BETWEEN FIFTH AND FIFTEENTH STREETS.

The time stipulated for the completion of the above contract is within 30 working days.

The amount of security required is Two Thousand Dollars.

The bids will be compared and the contracts awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

MOSES HERRMAN,
President;
GEORGE M. WALGROVE,
MICHAEL J. KENNEDY,
Commissioners of Parks.

m14,a5

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

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF chapter 537 of the Laws of 1893 and the Acts amendatory thereof and supplemental thereto, notice is hereby given that meetings of the Commissioners appointed under said Acts will be held at the office of the Commission, Room 138, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City, on Mondays, Wednesdays and Fridays of each week, at 2 o'clock p. m., until further notice.

Dated NEW YORK CITY, March 3, 1906.

WILLIAM E. STILLINGS,
CHARLES A. JACKSON,
OSCAR S. BAILEY,
Commissioners.

LAMONT MCLOUGHLIN,
Clerk.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK.

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.

THEODORE A. BINGHAM,
Police Commissioner.

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. 209 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.

THEODORE A. BINGHAM,
Police Commissioner.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

WEDNESDAY, APRIL 11, 1906,
Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING DOUBLE NOZZLE STANDARD NEW YORK HYDRANTS, LEAD-LINED IRON PIPE, UNIONS, ELBOWS AND COUPLINGS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is two hundred (200) calendar days.

The amount of security will be Five Thousand Dollars ($5,000).

No. 2. FOR FURNISHING AND DELIVERING ANTHRACITE AND BITUMINOUS COAL, COKE AND CORD WOOD.

The time allowed for completing the delivery of the supplies and the performance of the contract will be until December 31, 1906.

The amount of security required will be fifty per centum (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 hydrant, per linear foot, per ton or other unit of measure, by which the bids will be tested.

The bids will be compared and a contract awarded at a lump sum for No. 1 and by items on No. 2.

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

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

WILLIAM B. ELLISON,
Commissioner.

Dated MARCH 30, 1906.

m31,a11

☞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 TO 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, APRIL 11, 1906,
Boroughs of Manhattan and The Bronx.

FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN JEROME AND DAVIDSON AVENUES AND IN ONE HUNDRED AND NINETIETH (ST. JAMES) STREET.

The time allowed to complete the whole work will be three hundred and fifty (350) working days.

The amount of security will be One Hundred and Fifty Thousand Dollars ($150,000).

FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN CROTONA, PROSPECT AND JACKSON AVENUES; IN ONE HUNDRED AND SIXTY-THIRD STREET, AND IN CROTONA PARK, SOUTH.

The time allowed to complete the whole work will be one hundred and fifty (150) working days.

The amount of security will be Thirty Thousand Dollars ($30,000).

FOR FURNISHING, DELIVERING AND LAYING 48-INCH WATER MAINS ON SEVENTH AVENUE, BETWEEN ONE HUNDRED AND FIFTEENTH AND ONE HUNDRED AND FIFTY-THIRD STREETS.

The time allowed to complete the whole work will be one hundred and eighty (180) working days.

The amount of security will be Seventy-five Thousand Dollars ($75,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, per tapping cock, per ton, per linear foot, per hydrant or other unit of measure, by which the bids will be tested.

The bids will be compared and each contract awarded at a lump sum for all the articles, materials or supplies specified and contained in the annexed specifications and schedule.

Delivery will be required to be made from time to time and in such quantities as may be directed by the Engineer.

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.

WILLIAM B. ELLISON,
Commissioner.

Dated MARCH 30, 1906.

m29,a11

☞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 TO 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, APRIL 11, 1906,
Borough of Brooklyn.

FOR FURNISHING, DELIVERING AND ERECTING A TEMPORARY BOILER PLANT, WITH ITS CONNECTIONS, AT THE RIDGEWOOD SOUTH SIDE PUMPING STATION.

The time allowed for doing and completing the entire work will be 60 calendar days.

The security required will be Three Thousand Dollars ($3,000).

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

The bids will be compared and the contract awarded at a lump sum for all the articles, materials or supplies specified and contained in the annexed specifications and schedule.

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, Borough of Brooklyn.

WILLIAM B. ELLISON,
Commissioner.

Dated MARCH 26, 1906.

m27,a11

☞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 TO 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, APRIL 11, 1906,
Boroughs of Manhattan and The Bronx.

FOR FURNISHING AND DELIVERING LUBRICATING AND ILLUMINATING OILS AND LUBRICATING GREASE, AS FOLLOWS:

(a) Cylinder oil..... 7,300 gallons
(b) Marine oil..... 6,550 gallons
(c) Kerosene oil..... 2,300 gallons
(d Lubricating grease..... 6,500 pounds

The time for the delivery of the articles, materials and supplies and the performance of the contract is until December 31, 1906.

The amount of security will be One Thousand Dollars ($1,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, per gallon or other unit of measure, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump sum for all the articles, materials or supplies specified and contained in the annexed specifications and schedule.

Delivery will be required to be made from time to time and in such quantities as may be directed by the Engineer.

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.

WILLIAM B. ELLISON,
Commissioner.

Dated MARCH 26, 1906.

m27,a11

☞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 TO 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, APRIL 4, 1906,
Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING PIG LEAD.

The time for the delivery of the articles, materials and supplies and the performance of the contract is sixty (60) calendar days.

The amount of security shall be One Thousand Dollars ($1,000).

No. 2. FOR FURNISHING AND DELIVERING TAPPING COCKS, TAPPING-COCK BOXES, TWIST AND PLUG DRILLS AND HYDRANT NOZZLES, WASTE COCKS, CAPS AND CHAINS, HANDLES, SCREWS AND BRIDGES.

Delivery of the supplies and the performance of the contract to be fully completed on or before one hundred and fifty (150) calendar days.

The amount of security shall be One Thousand Dollars ($1,000).

No. 3. FOR FURNISHING AND DELIVERING CAST-IRON WATER PIPE, BRANCH PIPE AND SPECIAL CASTINGS, ETC.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract will be one hundred and fifty (150) calendar days.

The amount of security will be Ten Thousand Dollars ($10,000).

No. 4. FOR FURNISHING AND DELIVERING FOUR THIRTY-SIX (36) INCH GATE VALVES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is one hundred (100) calendar days.

The amount of security will be One Thousand Dollars ($1,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, per tapping cock, per ton, per linear foot, per hydrant or other unit of measure, by which the bids will be tested.

The bids will be compared and each contract awarded at a lump sum for all the articles, materials or supplies specified and contained in the annexed specifications and schedule.

Delivery will be required to be made from time to time and in such quantities as may be directed by the Engineer.

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.

WILLIAM B. ELLISON,
Commissioner.

Dated MARCH 20, 1906.

m21,24

☞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 TO 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, APRIL 4, 1906,
Borough of Brooklyn.

No. 1. FOR FURNISHING AND DELIVERING 375 GROSS TONS ANTHRACITE COAL, 60 GROSS TONS BITUMINOUS COAL AND 54 CORDS VIRGINIA PINE WOOD.

Delivery of the supplies and the performance of the contract to be fully completed on or before March 30, 1907.

The amount of security shall be fifty per centum of the amount of the bid or estimate.

The bids will be compared and awards made to the lowest bidder on each item.

No. 2. FOR FURNISHING AND DELIVERING PIG LEAD.

The time for delivery of the articles, materials and supplies and the performance of the contract is ninety (90) calendar days.

The amount of security shall be Two Thousand Five Hundred Dollars ($2,500).

No. 3. FOR FURNISHING AND DELIVERING STOP-COCKS.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract will be one hundred and fifty (150) calendar days.

The amount of security will be Six Thousand Dollars ($6,000).

No. 4. FOR FURNISHING AND DELIVERING DOUBLE-NOZZLE HYDRANTS.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract is until September 1, 1906.

The amount of security will be Fifteen Thousand Dollars ($15,000).

No. 5. FOR FURNISHING AND INSTALLING GRATE BARS, BLOWERS, ETC., AT THE RIDGEWOOD AND SPRING CREEK PUMPING STATIONS.

The time allowed for doing and completing the work will be seventy-five (75) working days.

The security required will be Three Thousand Dollars ($3,000).

No. 6. FOR FURNISHING, DELIVERING AND LAYING WATER MAINS AND APPURTENANCES IN FORT HAMILTON, GRAVESEND, FIRST, EIGHTH, STILLWELL AND TWENTY-FOURTH AVENUES; IN TWENTIETH, FORTY-FOURTH, SIXTIETH, SIXTY-FIFTH, SEVENTY-FIFTH AND WEST SIXTH STREETS, IN KINGS HIGHWAY, AND IN THE PARK PLAZA.

The time allowed for doing and completing the whole work will be one hundred and seventy-five (175) working days.

The security required will be One Hundred and Forty Thousand Dollars ($140,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, per stop-cock, per hydrant, per linear foot, or other unit of measure, by which the bids will be tested.

As to Nos. 2, 3, 4, 5 and 6, the bids will be compared and each contract awarded at a lump or aggregate sum, and by items in No. 1.

All goods must be delivered as directed. The weight, measure, etc., will be allowed as received at points of delivery.

Delivery will be required to be made from time to time and in such quantities and places as may be directed by the Commissioner, or by the Deputy Commissioner of the Borough of Brooklyn.

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 Rooms 25 and 28, Municipal Building, Borough of Brooklyn.

WILLIAM B. ELLISON,
Commissioner.

Dated MARCH 20, 1906.

m21,24

☞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

WEDNESDAY, APRIL 11, 1906,

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR ALTERATION AND IMPROVEMENT TO SEWERS AND APPURTENANCES IN ELEVENTH AVENUE, EAST SIDE, BETWEEN THIRTY-FOURTH AND THIRTY-SIXTH STREETS, AND IN THIRTY-FIFTH STREET, BETWEEN TENTH AND ELEVENTH AVENUES.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required is as follows:

600 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class I.
550 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class II.
30 linear feet of salt-glazed, vitrified stoneware pipe culvert of 12 inches interior diameter.
1 receiving basin of the circular pattern, with new style grate bar and granite head.
600 cubic yards of rock, to be excavated and removed.
60,000 feet, B. M., of timber and planking for bracing and sheet piling.

The time allowed to complete the whole work is two hundred (200) working days.

The amount of the security required is Seven Thousand Dollars ($7,000).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR BUILDING SEWER AND APPURTENANCES IN CONVENT AVENUE, WEST SIDE, BETWEEN ONE HUNDRED AND FIFTY-FIRST AND ONE HUNDRED AND FIFTY-SECOND STREETS.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required is as follows:

45 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter.
164 linear feet of salt-glazed, vitrified stoneware pipe sewer of 15 inches interior diameter.
400 cubic yards of rock, to be excavated and removed.
5,000 feet, B. M., of timber and planking for bracing and sheet piling.
500 feet, B. M., of timber and planking for foundation.

The time allowed to complete the whole work is seventy-five (75) working days.

The amount of the security required is Fifteen Hundred Dollars ($1,500).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR BUILDING SEWER AND APPURTENANCES IN AUDUBON AVENUE, BETWEEN ONE HUNDRED AND SIXTY-FIFTH AND ONE HUNDRED AND SIXTY-SIXTH STREETS.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required is as follows:

207 linear feet of salt-glazed vitrified stoneware pipe sewer of 15 inches interior diameter.
484 cubic yards of rock, to be excavated and removed.
1,000 feet, B. M., of timber and planking for bracing and sheet piling.
625 feet, B. M., of timber and planking for foundation.

The time allowed to complete the whole work is seventy-five (75) working days.

The amount of the security required is Fifteen Hundred Dollars ($1,500).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR ALTERATION AND IMPROVEMENT TO SEWER AND APPURTENANCES IN WEST ONE HUNDRED AND FIFTY-SECOND STREET, BETWEEN RIVERSIDE DRIVE AND BROADWAY.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

437 linear feet of salt-glazed vitrified stoneware pipe sewer of 15 inches interior diameter.
35 linear feet of salt-glazed vitrified stoneware pipe culvert of 12 inches interior diameter.
2 receiving basins of the circular pattern with new style grate bars and old heads.
800 cubic yards of rock to be excavated and removed.
5,000 feet, B. M., of timber and planking for bracing and sheet piling.
1,300 feet, B. M., of timber and planking for foundation.

The time allowed to complete the whole work is one hundred and fifty (150) working days.

The amount of the security required is Three Thousand Dollars ($3,000).

The contracts must be bid for separately and the bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot yard or other unit of measure, or article, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Nos. 13 to 21 Parl row, Bureau of Sewers, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.

THE CITY OF NEW YORK, March 30, 1906.

m30,a11

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

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

WEDNESDAY, APRIL 11, 1906,

No. 1. REGULATING, GRADING, CURBING AND FLAGGING HAVEN AVENUE, FROM THE SOUTH SIDE OF WEST ONE HUNDRED AND SEVENTIETH STREET TO A POINT 464.31 FEET NORTHERLY THEREFROM.

Engineer's estimate of amount of work to be done:

956 cubic yards of earth excavation.
4,884 cubic yards of rock excavation.
1,008 linear feet of new curbstone, furnished and set.
3,980 square feet of new flagstone, furnished and laid.

Time allowed for the doing and completing of above work is 150 working days.

Amount of security required is Three Thousand Dollars ($3,000).

No. 2. REGULATING, GRADING, CURBING AND FLAGGING NORTHERN AVENUE, FROM WEST ONE HUNDRED AND EIGHTY-FIRST STREET TO A POINT 781.01 FEET NORTHWESTERLY.

Engineer's estimate of amount of work to be done:

5,544 cubic yards of earth excavation.
4,067 cubic yards of rock excavation.
1,735 linear feet of paved gutter, 4 feet wide.
396 square feet new bridgestone, furnished and laid.
1,735 linear feet new curbstone, furnished and set.
6,817 square feet new flagstone, furnished and laid.
6 square yards granite block pavement, to be furnished and laid.

Time allowed for the doing and completing of above work is 90 working days.

Amount of security required is Four Thousand Dollars ($4,000).

No. 3. REREGULATING, REGRADING, RECURBING AND REFLAGGING WEST ONE HUNDRED AND FORTY-SEVENTH STREET, FROM A POINT 252.92 FEET WEST OF BROADWAY TO THE EASTERLY LINE OF RIVERSIDE DRIVE EXTENSION.

Engineer's estimate of amount of work to be done:

310 cubic yards of filling, to furnish (exclusive of that secured from excavation).
4 cubic yards of cement masonry, for retaining walls and culverts.
90 linear feet of new curbstone, furnished and set.
25 linear feet of old curbstone, redressed, rejointed and reset.
380 square feet of new flagstone, furnished and laid.
60 square feet of old flagstone, retrimmed and relaid.

Time allowed for doing and completing above work is 15 working days.

Amount of security required is One Hundred Dollars ($100).

No. 4. REGULATING, GRADING, CURBING AND FLAGGING WEST ONE HUNDRED AND FIFTY-THIRD STREET, FROM BROADWAY TO RIVERSIDE DRIVE EXTENSION.

Engineer's estimate of amount of work to be done:

12,380 cubic yards of earth excavation.
14,800 cubic yards of rock excavation.
400 cubic yards of dry rubble masonry for retaining walls and culverts.
5,900 cubic yards of cement masonry for retaining walls and culverts.
600 cubic yards of concrete for foundations.
600 linear feet of guard rail.
1,650 linear feet of new curbstone, furnished and set.
6,500 square feet of new flagstone, furnished and laid.

Time allowed for the doing and completing of above work is 300 working days.

The amount of security required is Fifteen Thousand Dollars.

No. 5. REGULATING, GRADING, CURBING AND FLAGGING WEST ONE HUNDRED AND FIFTY-EIGHTH STREET, FROM ST. NICHOLAS AVENUE TO EDGECOMBE AVENUE.

Engineer's estimate of amount of work to be done:

80 cubic yards of earth excavation.
10 cubic yards of rock excavation.
390 cubic yards of filling, to be furnished (exclusive of that secured from excavation).
8 cubic yards of cement masonry for retaining walls and culverts.
15 square yards of new granite pavement.
280 square feet new bridgestone, furnished and laid.
540 linear feet new curbstone, furnished and set.
2,040 square feet of new flagstone, furnished and laid.

Time allowed for the doing and completing of above work is 50 working days.

The amount of security required is Four Hundred Dollars.

No. 6. REGULATING, GRADING, CURBING AND FLAGGING TWO HUNDRED AND ELEVENTH STREET, FROM BROADWAY TO TENTH AVENUE.

Engineer's estimate of amount of work to be done:

342 cubic yards of earth excavation.
7,885 cubic yards of filling, to be furnished (exclusive of that secured from excavation).
972 cubic yards of dry rubble masonry for retaining walls and culverts.
840 linear feet of guard rail.
15 square yards of granite block pavement, to be furnished and laid.
410 square feet of new bridgestone, furnished and laid.
1,450 linear feet of new curbstone, furnished and set.
5,600 square feet of new flagstone, furnished and laid.

Time allowed for doing and completing the above work is 150 working days.

The amount of security required is Two Thousand Dollars.

No. 7. REGULATING, GRADING, CURBING AND FLAGGING WEST TWO HUNDRED AND FOURTEENTH STREET, FROM BROADWAY TO A POINT 325 FEET EAST OF NINTH AVENUE.

Engineer's estimate of amount of work to be done:

8,400 cubic yards of earth excavation.
1,400 square feet of new bridgestone, furnished and laid.
2,200 linear feet of new curbstone, furnished and set.
200 linear feet of old curbstone redressed, rejointed and reset (not to be bid for).
9,000 square feet of new flagstone, furnished and laid.

Time allowed for the doing and completing of above work is 150 working days.

Amount of security required is Four Thousand Dollars.

No. 8. REGULATING, GRADING, CURBING AND FLAGGING WEST TWO HUNDRED AND FIFTEENTH STREET, FROM BROADWAY TO A POINT 465 FEET EAST OF NINTH AVENUE.

Engineer's estimate of amount of work to be done:

5,700 cubic yards of earth excavation.
100 cubic yards of rock excavation.
10,000 cubic yards of filling, to be furnished (exclusive of that secured from excavation).
200 cubic yards of dry rubble masonry, for retaining walls and culverts.
200 linear feet of guard rail.
2,000 square feet of new bridgestone, furnished and laid.
2,200 linear feet of new curbstone, furnished and set.
200 linear feet of old curbstone redressed, rejointed and reset (not to be bid for).
9,400 square feet of new flagging, furnished and laid.

Time allowed for the doing and completing of above work is 200 working days.

Amount of security required is Four Thousand Dollars.

No. 9. REGULATING, GRADING, CURBING AND FLAGGING WEST TWO HUNDRED AND SIXTEENTH STREET, FROM BROADWAY TO HARLEM RIVER.

Engineer's estimate of amount of work to be done:

1,136 cubic yards of earth excavation.
10 cubic yards of rock excavation.
13,222 cubic yards of filling, to furnish (exclusive of that secured from excavation).
317 cubic yards of dry rubble masonry, for retaining walls and culverts.
250 linear feet of guard rail.
1,800 linear feet of new curbstone, furnished and set.
7,500 square feet of new flagging, furnished and laid.

Time allowed for the doing and completing of above work is 200 working days.

Amount of security required is Three Thousand Dollars.

The contracts must be bid for separately and the bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure, or article, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Nos. 13 to 21 Park row, Bureau of Highways, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.

THE CITY OF NEW YORK, March 30, 1906.

m30,a11

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

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 12 o'clock m. on

FRIDAY, APRIL 6, 1906,

FOR DECORATIVE MOSAIC CEILINGS IN CHAMBERS, CENTRE AND NEW STREET VESTIBULES AND SUCH OTHER PLACES AS OUTLINED ON PLANS FOR THE NEW HALL OF RECORDS BUILDING.

The time allowed for doing and completing the work will be one hundred and eighty-five (185) calendar days.

The security required will be Fifteen Thousand Dollars ($15,000).

Bidders will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Plans and drawings may be seen and blank forms of the contract and specifications may be obtained at the office of the Architects, Messrs. Horgan & Slattery, No. 1 Madison avenue, Borough of Manhattan.

JOHN F. AHEARN,
President, Borough of Manhattan.

THE CITY OF NEW YORK, March 23, 1906.

m22,a6

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

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

WEDNESDAY, APRIL 4, 1906,

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR RECONSTRUCTION OF SEWER AND APPURTENANCES IN CEDAR STREET, BETWEEN WEST AND GREENWICH STREETS.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required is as follows:

303 linear feet of brick sewer of 4 feet by 2 feet 8 inches interior diameter.
12 linear feet of salt-glazed vitrified stoneware pipe culvert of 12 inches interior diameter.
15,000 feet, B. M., of timber and planking, for bracing and sheet piling.

The time allowed to complete the whole work is fifty (50) working days.

The amount of the security required is Fifteen Hundred Dollars ($1,500).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR SEWER AND APPURTENANCES IN WEST ONE HUNDRED AND SEVENTY-SECOND STREET, BETWEEN AMSTERDAM AVENUE AND ST. NICHOLAS AVENUE.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required is as follows:

36 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter.
690 linear feet of salt-glazed vitrified stoneware pipe sewer of 15 inches interior diameter.
45 linear feet of salt-glazed vitrified stoneware pipe culvert of 12 inches interior diameter.
2 receiving basins of the circular pattern with new style grate bars and bluestone heads.
800 cubic yards of rock to be excavated and removed.
25,000 feet, B. M., of timber and planking for bracing and sheet piling.
2,100 feet, B. M., of timber and planking for foundation.

The time allowed to complete the whole work is one hundred and twenty-five (125) working days.

The amount of the security required is Thirty-five Hundred Dollars ($3,500).

The contracts must be bid for separately and the bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure, or article, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Nos. 13 to 21 Park row, Bureau of Sewers, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.

THE CITY OF NEW YORK, March 23, 1906.

m21,a4

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

MUNICIPAL CIVIL SERVICE COMMISSION.

REMOVAL NOTICE.

NOTICE IS HEREBY GIVEN THAT THE general offices of the Municipal Civil Service Commission will remove on or before April 2, 1906, to No. 299 Broadway, Barclay Building (eleventh floor). Applications for competitive positions now advertised will continue to be received at No. 51 Lafayette street (old No. 61 Elm street) until April 18. The Labor Bureau remains at No. 51 Lafayette street.

F. A. SPENCER,
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK CITY, March 29, 1906.

PUBLIC NOTICE IS HEREBY GIVEN OF the proposed amendment of the classification of the civil service of The City of New York as follows:

First—Amending the classification of positions in the exempt class in the Law Department by changing the line "75 Assistants to the Corporation Counsel" to read "100 Assistants to the Corporation Counsel."

Second—Amending the classification of positions in the exempt class in the Department of Docks and Ferries by changing the line "Assistant Superintendent of Ferries" to read "4 Assistant Superintendents of Ferries."

Public hearings will be held upon the proposed amendments at the Commission's new offices, No. 299 Broadway, City, on Wednesday, April 4, 1906, at 10 o'clock in the forenoon.

Attest:

FRANK A. SPENCER,
Secretary.

m31,a4

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, April 2, 1906.

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

TEMPORARY CLERK (MALE), TUESDAY, MAY 8, 1906, AT 10 A. M.

The receipt of applications will close on Monday, April 16, 1906, at 4 p. m.

The subjects and weights of the examination are as follows:

Spelling	15
Dictation	15
Handwriting	30
Arithmetic	20
Letter	20

The percentage required is 70.

This examination is being held in order to supply clerks to the Department of Finance and Bureau of Elections for the collection of taxes and for the preparation of election rolls, respectively.

The compensation is at the rate of from $900 to $1,050 per annum, and the services are temporary, usually from two weeks to one month. No permanent appointment can be made from this list, nor can employment in any one department exceed a period of three months.

The minimum age is 21 years.

WILLLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

m31,m8

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, March 27, 1906.

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

TOPOGRAPHICAL DRAUGHTSMAN, TUESDAY, APRIL 24, 1906, AT 10 A. M.

The receipt of applications will close on Tuesday, April 10, 1906, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical	5
Experience	2
Mathematics	2
Neatness	1

The percentage required is 75 on the technical paper, and 70 on all.

Under "Technical Knowledge" candidates will be examined practically as to their ability to draw, letter, etc., and will be required to furnish their own drawing materials.

Vacancies in all departments will be filled from this list.

The salary is $1,200 and over.

The minimum age is 21 years.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

m27,a24

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, March 21, 1906.

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

DYNAMO ENGINEMAN, THURSDAY, APRIL 12, 1906, AT 10 A. M.

The receipt of applications will close on Thursday, April 5, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical	6
Experience	3
Arithmetic	1

The percentage required is 75 on the technical paper and 70 on all.

Under the heading of "Technical Knowledge" candidates will be questioned with special reference to the care and attention necessary in the running of dynamos.

At present vacancies exist in Bellevue and Allied Hospitals.

The salary attached to this position is from $900 to $1,200 per annum.

The minimum age is twenty-one.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary. m23,a12

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, March 20, 1906.

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

CHEMIST, WEDNESDAY, APRIL 11, 1906, AT 10 A. M.

The receipt of applications will close on Wednesday, April 4, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical	6
Experience	4

The percentage required is 75 on the technical paper, and 70 on all.

Candidates must have a knowledge, gained by actual experience, of general chemistry and quantitative analysis. Some of the questions in the technical paper will call for a knowledge of calculations of analytical chemistry. Candidates for appointment in the Board of Health should have a sufficient acquaintance with French and German to enable them to consult easily books of reference in those languages. This knowledge will not be required of those who wish to qualify for appointment in the Department of Water Supply, Gas and Electricity. The latter may be called upon to show their knowledge of analysis of coal, cement, asphalt, lubricants, etc.

At present vacancies exist in the Board of Health and the Department of Water Supply, Gas and Electricity.

The salary attached to the position is $1,200 per annum.

The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

m21,a11

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, March 15, 1906.

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

TELEPHONE OPERATOR (MEN ONLY), FRIDAY, APRIL 6, 1906, AT 10 A. M.

The receipt of applications will close on Friday, March 30, 1906, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical	6
Arithmetic	1
Experience	3

The percentage required is 75 on the technical paper, and 70 on all.

Candidates will be expected to have some theoretical as well as practical knowledge of the subject.

Vacancies will be filled from this list in all departments.

The salary attached to this position ranges from $480 to $900 per annum.

The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

m16,a6

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, March 14, 1906.

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

LABORATORY ASSISTANT (MEN AND WOMEN), WEDNESDAY, APRIL 4, 1906, AT 10 A. M.

The receipt of applications will close on Wednesday, March 28, 1906, at 4 p. m.

The subjects and weights of the examination are as follows:

Special	6
Experience	3
Arithmetic	1

The percentage required on all is 70.

Candidates should have some acquaintance with the routine work of laboratories and knowledge of the preservation and care of slides, etc.

A number of questions will be put which must be answered by all candidates. In addition, candidates will be required to answer questions referring to one of the following:

1. Chemical laboratory.
2. Vaccine laboratory.
3. Hospital laboratory.
4. Diagnostic laboratory.

Appointments will be made in the Department of Health and the Department of Water Supply, Gas and Electricity.

The salary attached to this position is from $600 to $900 per annum.

The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

m14,a4

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, March 14, 1906.

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

JUNIOR ASSISTANT LIBRARIAN (MEN AND WOMEN), THURSDAY, APRIL 5, 1906, AT 10 A. M.

The receipt of applications will close on March 28 at 4 p. m.

The subjects and weights of the examination are as follows:

Special	6
Experience	3
Arithmetic	1

Seventy is the required percentage on all.

At present there are vacancies in the Queens Borough Library. The salary attached to the position is $300 per annum.

The minimum age is 18.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

At a meeting of the Civil Service Commission, City of New York, held on February 28, 1906, it was

Resolved, That the provisions of Civil Service Rule VII., paragraph 12, providing that "no person who has entered any examination for appointment to a competitive position and failed therein, or who has withdrawn therefrom, shall be admitted within nine months from the date of such examination to a new examination for the same position," be and the same is hereby waived so far as they apply to the coming examination for Junior Assistant Librarian.

Attest:

FRANK A. SPENCER,
Secretary.

m15,a5

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK.

PUBLIC NOTICE WILL BE GIVEN OF all competitive examinations two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close. Applications will be received for only such examinations as are scheduled.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing or by personal application at the office of the Commission.

All notices of examinations will be posted in the office of the Commission, City Hall, Municipal Building, Brooklyn, and advertised in the CITY RECORD for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in most of the City papers.

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals appertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news, and to the General Post-office 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.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Commissioners.

FRANK A. SPENCER,
Secretary.

12-24-03

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, February 23, 1906.

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

ARCHITECTURAL DRAUGHTSMAN (DESIGNER), WEDNESDAY AND THURSDAY, APRIL 25 AND 26, AT 10 A. M.

The receipt of applications will close on Wednesday, April 18, 1906, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical	8
Experience	2

The percentage required is 75 on the technical paper, and 70 on all.

SCHEME OF THE EXAMINATION.

First Day.

Data of each drawing and the scale to be used will be furnished to applicants on examination day.

Drawings Required.

Hours, 10 to 12.

Questions 1 and 2—Plan to be given to Draughtsman to develop into working drawing of a library. May be on tracing paper.

Hours, 12 to 12.40.

Question 3—Elevation of a given classic column and section of a part of same.

Hours, 1 to 6.

Questions 4, 5 and 6—Design of given main facade in colors on Whatman's paper.

Second Day.

Hours, 10 to 12.

Questions 7 and 8—Sketch design for decorative treatment of two sides of a given room. May be on tracing paper.

Question 9—Free hand pencil sketch, enlarged, of one of the ornaments used in same.

Hours, 12.20 to 6.

Questions 10, 11, 12 and 13—Perspective drawing of a given building. Rendering of same perspective on Whatman's paper or on mounted tracing paper in pen and ink.

Candidates must furnish the following:

Drawing instruments, T-square, triangle, scale, etc.
Pencils.
Crayons.
Inks.
Pens.
Color-box.
Brushes.
Glass saucers, etc.
One board, at least 30 inches by 42 inches, with a mounted sheet of Whatman's "Double Elephant" paper.
One board, at least 18 inches by 24 inches.

Other materials will be supplied by the Commission.

There are vacancies in the Board of Education and in the Rapid Transit Railroad Commission.

The salary attached to the position is $2,000 to $2,600 per annum.

The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

f23,a26

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, March 19, 1906.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the position of

OCULIST, FRIDAY, APRIL 20, 1906, AT 10 A. M.

The receipt of applications will close on Tuesday, April 3, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical	6
Experience	4

75 is the percentage required on the technical paper and 70 on all.

Applicants must be residents of and licensed to practice medicine in the State of New York.

There are vacancies in the Department of Health at $1,200 per annum.

The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

m20a20

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, February 23, 1906.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the position of

ARCHITECTURAL DRAUGHTSMAN, WEDNESDAY AND THURSDAY, APRIL 18 AND 19, AT 10 A. M.

The receipt of applications will close on Wednesday, April 11, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical	8
Experience	2

The percentage required is 75 on the technical paper and 70 on all.

SCHEME OF THE EXAMINATION.

First Day.

Data of each drawing and the scale to be used will be furnished to applicants on examination day.

Drawings required:

Hours, 10 to 12.40.

Questions 1 and 2—Accurate working drawing on white paper of one-half plan of a given building. Lettering.

Question 3—Complete ink tracing of the same.

Hours, 1 to 3.

Questions 4 and 5—Accurate pencil drawing of parts marked on a given elevation of a building, the working plans also being furnished.

Hours, 3 to 5.

Question 6—Accurate working section in pencil on given drawings.

Second Day.

Hours, 10 to 11.30.

Question 7—Pencil drawing of a given ornamental detail.

Question 8—Also one-half of same ornament, full size, with sections of projections.

Hours, 11.30 to 1.

Question 9—Plan of a given post.

Question 10—One-half elevation of a given window frame.

Question 11—Section of same.

Question 12—Section of given wall-box on same, colored.

Hours, 1.20 to 5.

Question 13—Scale survey to be figured. Calculations for certain work on same survey.

Question 14—Question in mensuration. Question in arithmetic.

Candidates must furnish the following:

Drawing instruments, T-square, triangle, scale, etc.
Pencils.
Crayons or simple washes.
Inks.
Pens.
Drawing board, 30 inches by 42 inches.

Other materials will be furnished by the Commission.

There are vacancies in the Board of Education and in the Rapid Transit Railroad Commission.

The salary attached to the position is $1,500 to $1,800 per annum.

The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

f23,a10

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, March 19, 1906.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the position of

STRUCTURAL STEEL DRAUGHTSMAN, TUESDAY, APRIL 10, 1906, AT 10 A. M.

The receipt of applications will close on Tuesday, April 3, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical	5
Experience	2
Mathematics	2
Neatness	1

The percentage required is 75 on the technical paper and 70 on all.

Candidates must furnish their own drawing implements. Appointments will be made to fill vacancies in departments where needed.

The salary attached to this position is from $1,200 to $1,800 per annum.

The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

m20,a10

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK CITY, February 23, 1906.

PUBLIC NOTICE IS HEREBY GIVEN that applications for the following positions in the labor class will be received on and after March 5, 1906, viz.:

LABOR CLASS—PART 2.

CORE MAKER (Fire Department), MOLDER (Fire Department), CARRIAGE BODY MAKER (Fire Department), RUBBER-TIRE REPAIRER (Fire Department), PATTERN MAKER.

LABOR CLASS—PART 1.

STABLEMAN (Department of Street Cleaning).

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.

FRANK A. SPENCER,
Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT.

BOARD OF ESTIMATE AND APPORTIONMENT.

PUBLIC NOTICE.

NOTICE IS HEREBY GIVEN THAT AT a meeting of the Board of Estimate and Apportionment of The City of New York, held in Room 16, City Hall, Borough of Manhattan, March 30, 1906, a communication was received from the Board of Rapid Transit Railroad Commissioners for The City of New York, transmitting resolutions as to route and general plans of a rapid transit railway along Fortieth street, New Utrecht avenue, Eighty-sixth street, Stillwell avenue and other streets, in the Borough of Brooklyn, known as the "Bensonhurst, Bath Beach and Coney Island Route," requesting the approval of the Board of Estimate and Apportionment.

Whereupon the following resolution was adopted:

"Resolved, That the communication be received and, in pursuance of law, this Board hereby appoints Friday, the 6th day of April, at 10.30 o'clock in the forenoon, as the time, and Room 16 in the City Hall, Borough of Manhattan, as the place, when and where such plans and conclusions will be considered; and be it further

"Resolved, That the Secretary be directed to cause notice of such consideration to be published in the CITY RECORD."

Dated NEW YORK, March 30, 1906.

JOSEPH HAAG,
Secretary.

m31,a6

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 as a public park the land bounded by West One Hundred and Sixteenth street, Claremont avenue, West One Hundred and Twenty-second street and Riverside drive, in the Borough of Manhattan, City of New York, 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 April 6, 1906, 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 March 9, 1906, 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 as a public park the land bounded by West One Hundred and Sixteenth street, Claremont avenue, West One Hundred and Twenty-second street and Riverside drive, 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 April, 1906, 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 April, 1906.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

m24,a4

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 a public place bounded by East One Hundred and Eighty-ninth street, Fordham road and Creston avenue, in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on April 6, 1906, 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 March 9, 1906, 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 a public place bounded by East One Hundred and Eighty-ninth street, Fordham road and Creston avenue, in the Borough of The Bronx, City of New York, more particularly shown on a map or plan submitted by the President of the Borough of The Bronx and dated August 29, 1905.

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 April, 1906, 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 April, 1906.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

m24,a4

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 a public park bounded by Springfield, Willard, Maine and Neal Dow avenues, approximating in dimensions 307 feet on the north, 387 feet on the east, 337 feet on the south, and 397 feet on the west; said lands being situated in Prohibition Park, in the Borough of Richmond, City of New York, 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 April 6, 1906, 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 March 9, 1906, 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 a public park bounded by Springfield, Willard, Maine and Neal Dow avenues, approximating in dimensions 307 feet on the north, 387 feet on the east, 337 feet on the south and 397 feet on the west; said lands being situated in Prohibition Park, in the Borough of Richmond, 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 April, 1906, 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 April, 1906.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

m24,a4

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 a public park which will include Kissena lake and the land to the south of Fresh Meadow road, from the College Point water works, together with such upland to the south and east of the lake as may be necessary to protect the lands of the watershed; all the foregoing being situated in the Third Ward of the Borough of Queens, City of New York, 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 April 6, 1906, 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 March 9, 1906, 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 a public park which will include Kissena lake and the land to the south of Fresh Meadow road, from the College Point water works, together with such upland to the south and east of the lake as may be necessary to protect the lands of the watershed; all the foregoing being situated in the Third Ward of the Borough of Queens, more particularly described as follows:

Beginning at a point formed by the intersection of the westerly line of the right of way of the New York and Queens County Railway Company with the southerly line of Oak avenue as the same is laid down on the map of Ingleside adopted by the Board of Estimate and Apportionment May 1, 1903, and running thence southerly along said westerly line of the right of way of the New York and Queens County Railway Company to the northerly line of the right of way of the Stewart Railroad; thence westerly along the northerly line of the right of way of the Stewart Railroad to a point where the easterly line of Parsons avenue if prolonged would intersect the right of way of the Stewart Railroad; thence northwesterly along the easterly line of said prolongation of Parsons avenue to a point where said easterly line of Parsons avenue would be intersected by the southerly line of Rose street if the latter were prolonged; thence northeasterly along the prolongation of said southerly line of Rose street to a point where said southerly line of Rose street intersects the southerly line of Oak avenue; thence easterly along the southerly line of Oak avenue to the westerly line of the right of way of the New York and Queens County Railway Company, the point or place of beginning.

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 April, 1906, 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 April, 1906.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

m24,a4

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

MONDAY, APRIL 9, 1906,
Borough of Manhattan.

CONTRACT No. 980.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING ABOUT 3,000 CUBIC YARDS OF SAND UNDER CLASS I., AND ABOUT 8,000 CUBIC YARDS OF BROKEN STONE, UNDER CLASS II.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 45 calendar days for Class I., and 100 calendar days for Class II.

The amount of security required is:

For Class I	$720 00
For Class II	3,600 00

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

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

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

J. A. BENSEL,
Commissioner of Docks.

Dated MARCH 26, 1906.

m28,a9

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 2 o'clock p. m. on

FRIDAY, APRIL 6, 1906,
Borough of Manhattan.

CONTRACT No. 979.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING THREE NEW FERRY BRIDGES AND PONTOONS, ALSO RUBBER BUFFERS, IRON LADDERS AND SPARE PARTS OF HOISTING AND MOORING MACHINERY.

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 Seven Thousand Five Hundred Dollars.

The bidder will state the price of each class and one aggregate price for the whole work.

The bids will be compared and the contract awarded at a lump or aggregate sum.

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

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

J. A. BENSEL,
Commissioner of Docks.

Dated MARCH 21, 1906.

m23,a6

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 2 o'clock p. m. on

FRIDAY, APRIL 6, 1906,
Borough of Manhattan.

CONTRACT No. 989.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND REPAIRING AND PAINTING THE BUILDING ON PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 60 calendar days.

The amount of security required is One Thousand Six Hundred Dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.

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

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

J. A. BENSEL,
Commissioner of Docks.

Dated MARCH 21, 1906.

m23,a6

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

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

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

On all contracts for supplies, 40 per cent. of the estimated cost;

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

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

On all contracts, other than contracts for supplies, where the estimated cost is over $1,000,000, 30 per cent. of the estimated cost.

JOSEPH W. SAVAGE,
Secretary.

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

MONDAY, APRIL 2, 1906,
Borough of Manhattan.

CONTRACT No. 986.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING A TEMPORARY WAITING ROOM, WITH APPURTENANCES AND TEMPORARY BOILER HOUSE, WITH INSTALLATION OF PERMANENT BOILERS, AT THE WHITEHALL FERRY TERMINAL.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 45 calendar days.

The amount of security required is Three Thousand Three Hundred Dollars ($3,300).

The bids will be read from the total for each class, and the contract awarded at a lump or aggregate sum.

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

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

J. A. BENSEL,
Commissioner of Docks.

Dated MARCH 20, 1906.

m22,a2

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

DEPARTMENT OF FINANCE.

NOTICE TO PROPERTY OWNERS.

NOTICE OF ASSESSMENT FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears of Assessment for OPENING AND ACQUIRING TITLE to the following-named avenue in the BOROUGH OF BROOKLYN:

THIRTY-FIRST AND THIRTY-SECOND WARDS, SECTIONS 20 AND 22, AND 23.

NOSTRAND AVENUE—OPENING, from Flatbush avenue to Avenue U. Confirmed February 7, 1906; entered March 30, 1906. 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 Germania place and distant 205 feet, more or less, westerly of the westerly line of Flatbush avenue; running thence southerly through the centre line of the block between East Twenty-ninth street and Nostrand avenue to the northerly side of the land of the New York, Bay Ridge and Jamaica Railroad; running thence easterly along the northerly side of the lands of the New York, Bay Ridge and Jamaica Railroad to the centre line of the block between Nostrand avenue and East Thirty-first street; running thence northerly through the centre line of the blocks between Nostrand avenue and East Thirty-first street to the southerly side of Flatbush avenue; running thence northwesterly along the southerly side of Flatbush avenue to its intersection with the southerly side of Germania place; running thence along the southerly side of Germania place to the point or place of beginning; also

Beginning at a point on the southerly side of the lands of the New York, Bay Ridge and Jamaica Railroad, where the same intersects the centre line of the block between East Thirty-first street and Nostrand avenue; running thence southerly through the centre line of the blocks between East Thirty-first street and Nostrand avenue and along its prolongation to the northerly side of Avenue U; running thence westerly along the northerly side of Avenue U to the centre line of the block between East Twenty-ninth street and Nostrand avenue; running thence northerly along the centre line of the block between East Twenty-ninth street and Nostrand avenue to the southerly side of the lands of the New York, Bay Ridge and Jamaica Railroad; thence easterly along the southerly side of the land of the New York, Bay Ridge and Jamaica Railroad to the point or place of beginning.

The above-entitled assessment was entered on the day hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provided that "If any assessment shall remain unpaid for a period of sixty days after the date of entry thereof in the said record of Titles and Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments became liens, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above 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 May 29, 1906, 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.

HERMAN A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, March 30, 1906.

m31,a13

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

AT THE REQUEST OF THE PRESIDENT of the Borough of The Bronx, 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 the buildings, parts of buildings, etc., standing within the lines and on property owned by The City of New York, acquired for street purposes in the

BOROUGH OF THE BRONX.

All the buildings, parts of buildings, etc., standing within the lines of property within the widening of East One Hundred and Thirty-eighth street, between the New York and Harlem Railroad and the United States pier and bulkhead line, for the approach to the bridge over the Harlem river at East One Hundred and

Thirty-eighth street, in the Twenty-third Ward of the Borough of The Bronx, City of New York, which is more particularly described on a map on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

The sale will take place on

MONDAY, APRIL 30, 1906,

at 11 a. m., on the premises and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

Cash payment in bankable funds at the time and place of sale, and the entire removal of buildings, parts of buildings, etc., standing within the lines of said streets, from the streets by the purchaser or purchasers immediately after the sale. If the purchaser or purchasers fail to effect a removal within thirty days, he or they shall forfeit his or their purchase money and the ownership of the buildings, parts of buildings, etc., and The City of New York will cause the same to be removed without notice to the purchaser.

Purchasers to be liable for any and all damages of any kind whatsoever by reason of the occupation or removal of said buildings, parts of buildings, etc.

The bidder's assent and agreement to the above terms and conditions are understood to be implied by the act of bidding.

By direction of the Comptroller, sales of the above-described property will be made under the supervision of the Collector of City Revenue at the time stated herein.

Full particulars of sale can be obtained at the office of the Collector of City Revenue, Room 141, Stewart Building, No. 280 Broadway, Borough of Manhattan.

H. A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 27, 1906.

m29,a30

NOTICE TO PROPERTY OWNERS.

NOTICE OF ASSESSMENT FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears of Assessments for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF BROOKLYN:

SEVENTEENTH WARD, SECTION 9.

VAN DAM STREET—OPENING, between Meeker avenue and Bridgewater street. Confirmed November 27, 1905; entered March 27, 1906. 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 Bridgewater street where the same is intersected by the centre line of the block between Van Dam street and Varick street; running thence southerly and along the centre line of the blocks between Van Dam street and Varick street to the northerly side of Meeker avenue; running thence southwesterly and along the northerly side of Meeker avenue to the centre line of the block between Van Dam street and Apollo street; running thence northerly and along the centre line of the blocks between Van Dam 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.

The above-entitled assessment was entered on the day hereinbefore given in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any assessment shall remain unpaid for a period of sixty days after the date of entry thereof in the said Record of Titles and Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments became liens, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above 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 May 26, 1906, 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.

HERMAN A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 27, 1906.

m29,a11

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

EIGHTH WARD, SECTION 3; NINTH WARD, SECTION 4; THIRTEENTH AND FOURTEENTH WARDS, SECTION 8.

FENCING VACANT LOTS on the northwest side of DRIGGS AVENUE, between North Eighth and North Ninth streets; northeast side of NORTH EIGHTH STREET, between Driggs avenue and Bedford avenue; south side of ST. JOHN'S PLACE, between Washington avenue and Classon avenue; east side of FOURTH AVENUE, between Forty-seventh and Forty-eighth streets; south side of FIFTY-SEVENTH STREET and north side of FIFTY-EIGHTH STREET, between Fifth and Sixth avenues; southwest side of SOUTH FIRST STREET, between Kent and Wythe avenues; northwest side of WYTHE AVENUE, between South First and South Second streets. Area of assessment: Northwest side of Driggs avenue, between North Eighth and North Ninth streets, and northeast side of North Eighth street, between Bedford and Driggs avenues, on Block 2312, Lots Nos. 24 and 26; south side of St. John's place, between Washington and Classon avenues, Block 1177, Lots Nos. 13 and 14; southeast side of Fourth avenue, between Forty-seventh and Forty-eighth streets, on Block 765, Lots Nos. 2 and 3; south side of Fifty-seventh street, and north side of Fifty-eighth street, between Fifth and Sixth avenues, on Block 848, Lots Nos. 23, 27, 29, 47, 48, 49 and 54; west side of Wythe avenue, between South First and South Second streets, and south side of South First street, between Kent and Wythe avenues, Block 2403, Lots Nos. 19, 25 and 27.

EIGHTH WARD, SECTION 3; EIGHTEENTH WARD, SECTION 10, AND TWENTY-SIXTH WARD, SECTION 13.

LAYING CEMENT SIDEWALKS on southeast side of MASPETH AVENUE, between Bushwick and Olive streets; both sides of ORIENT AVENUE, between Metropolitan avenue and Olive street; northeast side of OLIVE STREET, between Sharon street and Maspeth avenue; both sides of OLIVE STREET, between Metropolitan avenue and Sharon street; east side of CHESTNUT STREET, between Jamaica avenue and Etna street; south side of FORTY-SEVENTH STREET, between Second and Third avenues. Area of assessment: Triangle bounded by Olive street, Metropolitan avenue and Orient avenue, Block 2912, Lots Nos. 1, 7, 12, 15, 16, 17, 18 and 26; east side of Olive street, from Metropolitan avenue to Maspeth avenue; north side of Orient avenue and south side of Maspeth avenue, between Bushwick avenue and Olive street, Block 2907, Lots Nos. 15, 16, 17, 19, 21, 24, 29, 43, 53 and 57; east side of Chestnut street, between Etna street and Jamaica avenue, Block 4104, Lot No. 9, and south side of Forty-seventh street, between Second and Third avenues, Block 763, Lots Nos. 13, 17, 23, 28 and 29.

NINTH WARD, SECTION 4, AND TWENTY-SECOND WARD, SECTION 4.

LAYING CEMENT SIDEWALKS on west side of GRAND AVENUE, between Dean and Bergen streets; east side of THIRD AVENUE, between First and Second streets; both sides of THIRD AVENUE, between Second and Third streets; east side of THIRD AVENUE, between Fifth street basin and Eighth street; west side of THIRD AVENUE, between Sixth and Seventh streets; east side of FOURTH AVENUE, between President and First streets. Area of assessment: West side of Grand avenue, between Bergen and Dean streets, Block 1140, Lot No. 35; southeast side of Third avenue, from First to Second street; both sides of Third avenue, from Second to Third street; southeast side of Third avenue, between Fifth street basin and Eighth street, on Block 980, Lot No. 111; Block 992, Lots Nos. 1 and 5, and Block 997, Lots Nos. 2, 3 and 5; northwest side of Third avenue, between Sixth and Seventh streets, Block 991, Lots Nos. 39, 40, 41 and 42; southeast side of Fourth avenue, between President street and Garfield place, Block 958, Lots Nos. 1, 2, 6 and 7, and Block 961, Lot No. 3; southeast side of Fourth avenue, from Garfield place to First street.

TWENTY-SECOND WARD, SECTION 4.

LAYING CEMENT SIDEWALKS, on east side of FOURTH AVENUE, between First and Seconds streets; north side of PROSPECT AVENUE, between Prospect Park, West, and Eighth avenue; east side of EIGHTH AVENUE, between Prospect avenue and Windsor place; south side of EIGHTH STREET, between Third and Fourth avenues; south side of NINTH STREET, between Gowanus canal and Second avenue; north side of TWENTIETH STREET, between Seventh and Eighth avenues; both sides of TWENTIETH STREET, between Eighth avenue and Prospect Park, West; south side of TWENTY-FIRST STREET, between Sixth and Seventh avenues; both sides of TWENTY-SECOND STREET, between Sixth and Seventh avenues; north side of SEVENTEENTH STREET, between Prospect Park, West, and Eighth avenue. Area of assessment: South side of Fourth avenue, from First to Second streets; southeast side of Eighth avenue, between Prospect avenue and Windsor place; east side of Prospect avenue, between Eighth avenue and Prospect Park, West, on Block 1113, Lots Nos. 1, 3, 62, 64, 73, 74, 75, 76, 77 and 80; south side of Eighth street, between Third and Fourth avenues, Block 1003, Lots Nos. 13 and 26; south side of Ninth street, between Second avenue and Gowanus canal, Block 1007, Lots Nos. 15, 19, 20, 22, 28 and 29; north side of Twentieth street, between Seventh and Eighth avenues, Block 887, Lots Nos. 42, 53, 54 and 71; north side of Twentieth street, between Eighth avenue and Prospect Park, West, Block 888, Lots Nos. 65, 66 and 70; northwest corner of Prospect Park, West, and Twentieth street; south side of Twenty-first street and Twenty-second street, and north side of Twenty-second street, between Sixth and Seventh avenues, on Block 898, Lots Nos. 29, 30, 31, 32, 33, 34, 41, 63, 64 and 51, and Block 900, Lots Nos. 22, 23, 24, 25, 31, 33 and 35; north side of Seventeenth street, between Eighth avenue and Prospect Park, West, on Block 870, Lots Nos. 49 and 55.

TWENTY-SECOND WARD, SECTION 4; TWENTY-THIRD WARD, SECTION 6; TWENTY-FOURTH WARD, SECTION 5, AND TWENTY-FIFTH WARD, SECTION 6.

FENCING VACANT LOTS on south side of UNION STREET, between Sixth and Seventh avenues; north side of PRESIDENT STREET, between Sixth and Seventh avenues; north side of FOURTH STREET, between Sixth and Seventh avenues; north side of WINDSOR PLACE, between Eighth avenue and Prospect Park, West; west side of PROSPECT PARK, WEST, between Windsor place and Sixteenth street; south side of LOUIS PLACE, between Herkimer street and Atlantic avenue; south side of BAINBRIDGE STREET, between Hopkinson and Rockaway avenues; north side of JEFFERSON AVENUE, between Reid and Stuyvesant avenues; south side of DEAN STREET, between Utica and Rochester avenues. Area of assessment: North side of President street and south side of Union street, between Sixth and Seventh avenues, Block 957, lots Nos. 23, 55, 58 and 59; northeast side of Fourth street, from Sixth to Seventh avenue, Block 983, Lots Nos. 68 and 69; northwest corner of Windsor place and Prospect Park, West; west side of Louis place, between Atlantic avenue and Herkimer street, Block 1560, Lots Nos. 32, 33 and 34; south side of Bainbridge street, between Hopkinson avenue and Rockaway avenue, Block 1511, Lot No. 12; north side of Jefferson avenue, between Reid and Stuyvesant avenues, Block 1651, Lots Nos. 56 and 57, and south side of Dean street, between Utica and Rochester avenues, Block 1349, Lots Nos. 18, 19, 21 and 27.

TWENTY-FOURTH WARD, SECTION 5; TWENTY-FIFTH WARD, SECTION 6; TWENTY-SIXTH WARD, SECTION 13; TWENTY-EIGHTH WARD, SECTION 11, AND TWENTY-NINTH WARD.

FENCING VACANT LOTS on south side of RIDGEWOOD AVENUE, between Shepherd avenue and Essex street; west side of SHEPHERD AVENUE, between Ridgewood and Arlington avenues; both sides of PALMETTO STREET, between Central and Hamburg avenues; southwest side of HAMBURG AVENUE, between Gates avenue and Palmetto street; west side of MILFORD STREET, between Atlantic and Liberty avenues; east side of BUFFALO AVENUE, between Fulton and Herkimer streets; southeast corner of TILDEN AVENUE AND LOTT STREET; east side of FRANKLIN AVENUE, between Park place and Prospect place; north side of PARK PLACE, between Franklin and Bedford avenues. Area of assessment: South side of Ridgewood avenue, between Essex street and Shepherd avenue, Block 3928, Lots Nos. 32 and 33; east side of Palmetto street, between Hamburg and Central avenues, Block 3351, Lot No. 19; southwest corner of Hamburg avenue and Palmetto street; west side of Milford street, between Atlantic avenue and Liberty avenue, on Block 3976, Lots Nos. 41, 42, 43 and 44; southeast corner of Fulton street and Buffalo avenue; southeast corner of Tilden avenue and Lott street, and north side of Franklin avenue, between Park place and Prospect place, Block 1231, Lots Nos. 1 and 6.

TWENTY-SIXTH WARD, SECTION 13.

ASHFORD STREET—REGULATING, GRADING, CURBING AND LAYING CEMENT SIDEWALKS, between Glenmore avenue and Pitkin avenue. Area of assessment: Both sides of Ashford street, between Glenmore avenue and Pitkin avenue, and to the extent of half the block at the intersecting and terminating avenues.

TWENTY-NINTH WARD.

LINDEN AVENUE—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CEMENT SIDEWALKS, between Rogers avenue and the easterly side of Canarsie (road or avenue); also LINDEN AVENUE—PAVING, between Rogers and Nostrand avenues. Area of assessment: Both sides of Linden avenue, from Rogers avenue to a point distant about 100 feet east of Brooklyn avenue, and to the extent of half the block at the intersecting and terminating avenues and streets.

THIRTY-SECOND WARD.

EAST THIRTY-SECOND STREET—SEWER, from Flatbush Waterworks line to Avenue F. Area of assessment: Both sides of East Thirty-second street, from Farragut road (Avenue F) to a point about 340 feet northerly.

—that the same were confirmed by the Board of Assessors on March 27, 1906, and entered March 27, 1906, in the Records 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 entry of the assessments interest will be collected thereon, as provided for in section 1019 of the 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 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 till 12 m., and all payments made thereon on or before May 26, 1906, 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 such assessments become liens to the date of payment.

HERMAN A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 27, 1906.

m29,a11

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

AT THE REQUEST OF THE PRESIDENT of the Borough of Queens, 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 the buildings, parts of buildings, etc., standing within the lines of property owned by The City of New York, acquired for street purposes, in the

Borough of Queens.

All of the buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of The Crescent, from Freeman avenue to Webster avenue, First Ward, Borough of Queens, as more particularly described on the catalogue of sale on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

The sale will take place on

FRIDAY, APRIL 27, 1906,

at 11 a. m., on the premises and will be sold for the highest marketable price at public auction.

Also all of the buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of Bartow street, from Vandeventer avenue to Flushing avenue, First Ward, Borough of Queens, as more particularly described on the catalogue of sale on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

The sale will take place on Friday, April 27, 1906, at 1 p. m., on the premises and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

Cash payment in bankable funds at the time and place of sale, and the entire removal of buildings, parts of buildings, etc., standing within the lines of said streets, from the streets, by the purchaser or purchasers immediately after the sale. If the purchaser or purchasers fail to effect a removal within thirty days, he or they shall forfeit his or their purchase money and the ownership of the buildings, parts of buildings, etc., and The City of New York will cause the same to be removed without notice to the purchaser.

Purchasers to be liable for any and all damages of any kind whatsoever by reason of the occupation or removal of said buildings, parts of buildings, etc.

The bidder's assent and agreement to the above terms and conditions are understood to be implied by the act of bidding.

By direction of the Comptroller, sales of the above-described property will be made under the supervision of the Collector of City Revenue at the time stated herein.

Full particulars of sale can be obtained at the office of the Collector of City Revenue, Room 141, Stewart Building, No. 280 Broadway, Borough of Manhattan.

H. A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 23, 1906.

m27,a27

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

AT THE REQUEST OF THE PRESIDENT of the Borough of The Bronx, 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 the buildings, parts of buildings, etc., standing within the lines of property owned by The City of New York, acquired for street purposes, in the

Borough of The Bronx.

All of the buildings, parts of buildings, etc., standing within the lines of Bathgate avenue, from East One Hundred and Eighty-eighth street to Pelham avenue, in the Twenty-fourth Ward of the Borough of The Bronx, City of New York, more particularly described on a map on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

The sale will take place on

THURSDAY, APRIL 26, 1906,

at 12 m. on the premises, and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

Cash payment in bankable funds at the time and place of sale, and the entire removal of buildings, parts of buildings, etc., standing within the lines of said streets, from the streets by the purchaser or purchasers immediately after the sale. If the purchaser or purchasers fail to effect a removal within thirty days he or they shall forfeit his or their purchase money and the ownership of the buildings, parts of buildings, etc., and The City of New York will cause the same to be removed without notice to the purchaser.

Purchasers to be liable for any and all damages of any kind whatsoever by reason of the occupation or removal of said buildings, parts of buildings, etc.

The bidder's assent and agreement to the above terms and conditions are understood to be implied by the act of bidding.

By direction of the Comptroller, sales of the above-described property will be made under the supervision of the Collector of City Revenue at the time stated herein.

Full particulars of sale can be obtained at the office of the Collector of City Revenue, Room 141, Stewart Building, No. 280 Broadway, Borough of Manhattan.

H. A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 21, 1906.

m26,a26

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE ON MAY 1, 1906, ON the Registered Bonds and Stocks of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 37).

The Transfer Books thereof will be closed from April 14 to May 1, 1906.

The interest due on May 1, 1906, on the Coupon Bonds and Stock of the present and former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on May 1, 1906, on coupon bonds of other corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

HERMAN A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 24, 1906.

m26,m1

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 8.

WEST ONE HUNDRED AND EIGHTIETH STREET—OPENING, from Broadway to Buena Vista avenue. Confirmed November 7, 1904, and December 29, 1904; entered March 22, 1906. Area of assessment includes 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 westerly prolongation of the middle line of the blocks between West One Hundred and Seventy-eighth street and West One Hundred and Seventy-ninth street with the easterly line of Boulevard Lafayette; running thence northerly along said easterly line of Boulevard Lafayette to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of West One Hundred and Eighty-first street; thence easterly along said parallel line to its intersection with a line drawn parallel to and ditsant 100 feet southeasterly from the southeasterly line of Broadway; thence southwesterly along said parallel line to its intersection with the middle line of the blocks between West One Hundred and Eightieth street and West One Hundred and Eighty-first street; thence southeasterly along said middle line of the blocks to its intersection with the northwesterly line of Amsterdam avenue; thence southwesterly along said northwesterly line of Amsterdam avenue to its intersection with the middle line of the blocks between West One Hundred and Seventy-ninth street and West One Hundred and Eightieth street; thence northwesterly along said middle line of the blocks to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Broadway; thence southwesterly along said parallel line to its intersection with the middle line of the blocks between West One Hundred and Seventy-eighth street and West One Hundred and Seventy-ninth street; thence westerly along said middle line of the blocks and its westerly prolongation to the point or place of beginning,

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, inter-

est will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room 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 May 21, 1906, 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.

HERMAN A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 22, 1906.

m24,a6

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

AT THE REQUEST OF THE PRESIDENT of the Borough of The Bronx, 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 the buildings, parts of buildings, etc., standing within the lines and on property owned by The City of New York, acquired for street purposes, in the

Borough of The Bronx.

All of the buildings, parts of buildings, etc., standing within the lines of East One Hundred and Ninety-third street, from Jerome avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward of the Borough of The Bronx, City of New York, more particularly described on a map on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

The sale will take place on

TUESDAY, APRIL 24, 1906,

at 12 m. on the premises, and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

Cash payment in bankable funds at the time and place of sale, and the entire removal of buildings, parts of buildings, etc., standing within the lines of said streets, from the streets by the purchaser or purchasers immediately after the sale. If the purchaser or purchasers fail to effect a removal within thirty days he or they shall forfeit his or their purchase money, and the ownership of the buildings, parts of buildings, etc., and The City of New York will cause the same to be removed without notice to the purchaser.

Purchasers to be liable for any and all damages of any kind whatsoever by reason of the occupation or removal of said buildings, parts of buildings, etc.

The bidder's assent and agreement to the above terms and conditions are understood to be implied by the act of bidding.

By direction of the Comptroller, sales of the above-described property will be made under the supervision of the Collector of City Revenue at the time stated herein.

Full particulars of sale can be obtained at the office of the Collector of City Revenue, Room 141, Stewart Building, No. 280 Broadway, Borough of Manhattan.

H. A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 21, 1906.

m24,224

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

AT THE REQUEST OF THE PRESIDENT of the Borough of The Bronx, 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 the buildings, parts of buildings, etc., standing within the lines of property owned by The City of New York, acquired for street purposes, in the

Borough of The Bronx.

All the buildings, parts of buildings, etc., standing within the lines of the approach to the bridge over the tracks of the New York and Putnam and Spuyten Duyvil and Port Morris Railroad, at Morris Heights, in the Twenty-fourth Ward of the Borough of The Bronx, City of New York, more particularly described on a map on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

The sale will take place on

THURSDAY, APRIL 19, 1906,

at 12 m., on the premises, and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

Cash payment in bankable funds at the time and place of sale, and the entire removal of buildings, parts of buildings, etc., standing within the lines of said streets, from the streets by the purchaser or purchasers immediately after the sale. If the purchaser or purchasers fail to effect a removal within thirty days he or they shall forfeit his or their purchase money and the ownership of the buildings, parts of buildings, etc., and The City of New York will cause the same to be removed without notice to the purchaser.

Purchasers to be liable for any and all damages of any kind whatsoever by reason of the occupation or removal of said buildings, parts of buildings, etc.

The bidder's assent and agreement to the above terms and conditions are understood to be implied by the act of bidding.

By direction of the Comptroller, sales of the above-described property will be made under the supervision of the Collector of City Revenue at the time stated herein.

Full particulars of sale can be obtained at the office of the Collector of City Revenue, Room 141, Stewart Building, No. 280 Broadway, Borough of Manhattan.

H. A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 21, 1906.

m24,219

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

AT THE REQUEST OF THE PRESIDENT of the Borough of Manhattan, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, etc., standing within the lines and on property owned by The City of New York, acquired for an interior public bath in the

Borough of Manhattan.

All the right, title and interest of The City of New York in and to the buildings thereunto belonging acquired for the President of the Borough of Manhattan, and erected upon land described as follows:

Beginning at a point on the northerly side of Rutgers place distant 52 feet 6 inches easterly from the northeasterly corner of Rutgers place and Jefferson street; running thence northerly parallel with Jefferson street 130 feet; thence easterly parallel with Rutgers place 53 feet; thence southerly again parallel with Jefferson street 130 feet to the northerly side of Rutgers place; thence westerly along the northerly side of Rutgers place 53 feet to the point or place of beginning; premises being known as Lots Nos. 3 and 4, in Block 270, Section 1, on the tax maps.

By direction of the Comptroller, the sale of the above-described property will be made under the supervision of the Collector of City Revenue on

MONDAY, APRIL 2, 1906,

at 11 a. m., on the premises, and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check drawn to the order of the Comptroller of The City of New York, and must give either a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level two feet below the existing curb, and any structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stoops and area walls shall also be torn down to the same level. All tin from roofs, cornices, sides of buildings or partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studding, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken lath and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away.

Failure to remove the said buildings and appurtenances, or any portion thereof, within said period will work forfeiture of ownership of such buildings or appurtenances, or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will without notice to the purchaser cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against and from all suits and actions, claims and demands, of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliance used in the removal of the said buildings by the said successful bidder, and the bidder's assent and agreement to the above conditions are understood to be implied by the act of bidding.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down, but all furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls shall be taken down and removed. The walls shall be made permanently self-supporting, without the aid of braces, the beam holes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made water tight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings or parts of buildings and machinery included in the foregoing parcel.

H. A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 20, 1906.

m22,a2

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

AT THE REQUEST OF THE FIRE DEPARTMENT, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale at public auction, the buildings, parts of buildings, etc., standing within the lines and on property owned by The City of New York, acquired for Fire Department purposes, in the

BOROUGH OF THE BRONX.

All the right, title and interest in and to the buildings thereunto belonging, acquired for the Fire Department in the Borough of The Bronx, and erected upon land described as follows:

Beginning at a point on the northerly side of East One Hundred and Forty-third street, distant 105 feet 7 inches easterly from the corner formed by the intersection of the northerly side of East One Hundred and Forty-third street, and the easterly side of Alexander avenue, as legally opened; running thence northerly and parallel with Alexander avenue 99 feet 1 inch; thence easterly and parallel with East One Hundred and Forty-third street 50 feet; thence southerly and parallel with Alexander avenue and part of the way through a party wall 100 feet to the northerly side of East One Hundred and Forty-third street; thence westerly along the northerly side of East One Hundred and Forty-third street 50 feet to the point or place of beginning, said premises being known by the numbers 589 and 591 East One Hundred and Forty-third street.

By direction of the Comptroller, the sale of the above-described buildings will be made under the supervision of the Collector of City Revenue on

FRIDAY, APRIL 13, 1906,

at 11 a. m., on the premises, and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check drawn to the order of the Comptroller of The City of New York, and must give either a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level two feet below the existing curb, and any structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stoops and area walls shall also be torn down to the same level. All tin from roofs, cornices, sides of buildings or partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studding, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken lath and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away.

Failure to remove the said buildings and appurtenances, or any portion thereof, within said period will work forfeiture of ownership of such buildings or appurtenances, or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will without notice to the purchaser cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against and from all suits and actions, claims and demands, of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of the said buildings by the said successful bidder, and the bidders' assent and agreement to the above conditions are understood to be implied by the act of bidding.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down, but all furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls shall be taken down and removed. The walls shall be made permanently self-supporting, without the aid of braces, the beam-holes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made water-tight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdrawn from sale any of the buildings or parts of buildings and machinery included in the foregoing parcel.

H. A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 20, 1906.

m22,213

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF the Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

EIGHTH WARD, SECTION 3, AND THIRTIETH WARD, SECTIONS 17 AND 18.

SEWER IN FIFTY-THIRD STREET, between Seventh avenue and Eighth avenue, and OUTLET SEWER IN EIGHTH AVENUE, between Fifty-third and Fifty-fourth streets; also SEWER IN FIFTIETH STREET, between Sixth and Eighth avenues; also OUTLET SEWERS IN EIGHTH AVENUE, between Fiftieth and Fifty-third streets, and in SEVENTH AVENUE, between Fifty-second and Sixty-second streets. Area of assessment: Both sides of Seventh avenue, from Forty-third to Sixty-second street; east side of Sixth avenue, from Fifty-second to Sixty-first street; both sides of Eighth avenue, from Forty-fourth to Fifty-fourth street; both sides of Sixty-first street, from Sixth avenue to a point distant about 275 feet east of Seventh avenue; both sides of Fifty-fourth, Fifty-fifth, Fifty-sixth, Fifty-seventh, Fifty-eighth, Fifty-ninth and Sixtieth streets, from Sixth avenue to Seventh avenue; both sides of Fifty-third street, from Sixth avenue to about 245 feet east of Eighth avenue; both sides of Fifty-second street, from Sixth avenue to about 280 feet east of Eighth avenue; both sides of Fifty-first street, from Sixth avenue to about 313 feet east of Eighth avenue; both sides of Fiftieth street, from Sixth avenue to about 415 feet east of Eighth avenue; both sides of Forty-fourth, Forty-fifth, Forty-sixth, Forty-seventh, Forty-eighth and Forty-ninth streets, from Sixth to Eighth avenue, and both sides of Forty-third street, extending about 350 feet west of Seventh avenue.

SEVENTEENTH WARD, SECTION 9.

FREEMAN STREET—GRADING, CURBING AND PAVING, between Oakland and Provost streets. Area of assessment: Both sides of Freeman street, from Oakland street to Provost street and to the extent of half the block at the intersecting and terminating streets.

EAGLE STREET—GRADING, PAVING, CURBING AND LAYING CEMENT SIDEWALKS, from Oakland street to Provost street. Area of assessment: Both sides of Eagle street, from Oakland street to Provost street and to the extent of half the block at the intersecting and terminating streets.

TWENTY-NINTH WARD.

EAST TWENTY-FIRST STREET—REGULATING, GRADING AND CURBING, between Cortelyou road and Dorchester road. Area of assessment: Both sides of East Twenty-first street, from Cortelyou road to Dorchester road, and to the extent of half the block at the intersecting and terminating streets.

THIRTIETH WARD, SECTION 19.

FOURTEENTH AVENUE—REGULATING, GRADING, CURBING AND LAYING CEMENT SIDEWALKS, between Sixty-ninth street and Seventy-fifth street. Area of assessment: Both sides of Fourteenth avenue, from Sixty-ninth street to Seventy-fifth street, 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 March 20, 1906, and entered March 20, 1906, 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 entry of the assessment interest will be collected thereon, as provided for in section 1019 of the 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 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 May 19, 1906, 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 such assessments became liens to the date of payment.

HERMAN A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 20, 1906.

m22,24

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

AT THE REQUEST OF THE DEPARTMENT of Docks and Ferries, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, etc., standing within the lines and on property owned by The City of New York, acquired for the new marginal street in the

Borough of Manhattan.

All the right, title and interest of The City of New York in and to the buildings thereunto belonging acquired for the Department of Docks and Ferries, in the Borough of Manhattan, and erected upon land described as follows:

The four-story brick building at the northeasterly corner of Eleventh avenue and West Twentieth street, having a frontage on Eleventh avenue of about 100 feet and on West Twentieth street of about 75 feet.

By direction of the Comptroller the sale of the above-described building will be made under the supervision of the Collector of City Revenue on

FRIDAY, APRIL 6, 1906,

at 11 a. m. on the premises, and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check drawn to the order of the Comptroller of The City of New York, and must give either a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level two feet below the existing curb, and any structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stoops and area walls shall also be torn down to the same level. All tin from roofs, cornices, sides of buildings or partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studding, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken lath and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away.

Failure to remove the said buildings and appurtenances, or any portion thereof, within said period will work forfeiture of ownership of such buildings or appurtenances, or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will without notice to the purchaser cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against and from all suits and actions, claims and demands, of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliance used in the removal of the said buildings by the said successful bidder, and the bidder's assent and agreement to the above conditions are understood to be implied by the act of bidding.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down, but all furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls shall be taken down and removed. The walls shall be made permanently self-supporting, without the aid of braces, the beam-holes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings or parts of buildings and machinery included in the foregoing parcel.

H. A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 16, 1906.

m19,a6

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

AT THE REQUEST OF THE PRESIdent of the Borough of Brooklyn, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, etc., standing within the lines and on property owned by The City of New York, acquired for street purposes in the

Borough of Brooklyn.

All of the buildings, parts of buildings, etc., standing within the lines of property acquired for the widening of Roebling street, from the Bridge Plaza at South Fourth street to Union avenue, in the Borough of Brooklyn. A map showing the property to be sold is filed in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan, and bidders should acquaint themselves with the extent and portions of the buildings to be sold and owned by the City.

By direction of the Comptroller, the sale of the above-described buildings and appurtenances thereto will be made under the supervision of the Collector of City Revenue. The sale will take place on

FRIDAY, APRIL 20, 1906,

at 11 a. m. on the premises, and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check drawn to the order of the Comptroller of The City of New York, and must give either a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level two feet below the existing curb, and any structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stoops and area walls shall also be torn down to the same level. All tin from roofs, cornices, sides of buildings or partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studding, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken lath and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away.

Failure to remove the said buildings and appurtenances, or any portion thereof, within said period will work forfeiture of ownership of such buildings or appurtenances, or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will without notice to the purchaser cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against and from all suits and actions, claims and demands, of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliance used in the removal of the said buildings by the said successful bidder, and the bidder's assent and agreement to the above conditions are understood to be implied by the act of bidding.

Party walls and fences, when existing against adjacent property not sold shall not be taken down, but all furrings, plaster, chimneys, projecting brick etc., on the faces of such party walls shall be taken down and removed. The walls shall be made permanently self-supporting, without the aid of braces, the beamholes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made water tight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings or parts of buildings and machinery included in the foregoing parcel.

H. A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 7, 1906.

m10,a20

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE ON APRIL 1, 1906, on the Registered Bonds and Stocks of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 37).

The Transfer Books thereof will be closed from March 15 to April 1, 1906.

The interest due on April 1, 1906, on the Coupon Bonds and Stock of the former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on April 1, 1906, on coupon bonds of other corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

HERMAN A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 3, 1906.

m5,a1

DEPARTMENT OF FINANCE, CITY OF NEW YORK, March 26, 1903.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the followjng 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

HERMAN A. METZ,
Comptroller.

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO, OF CITY REAL ESTATE.

AT THE REQUEST OF THE PRESIDENT of the Borough of Brooklyn, 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 the buildings, parts of buildings, etc., standing within the lines and on property owned by The City of New York, acquired for street purposes, in the

BOROUGH OF BROOKLYN.

All of the buildings, parts of buildings, etc., standing within the lines of property acquired for the extension of Grand street, from the intersection of Havemeyer street and South Fourth street to Hooper street, in the Borough of Brooklyn.

A map showing the property to be sold is on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan, and bidders should acquaint themselves with the extent and portions of the buildings to be sold and owned by the City.

By direction of the Comptroller, the sale of the above-described buildings and appurtenances thereto will be made under the supervision of the Collector of City Revenue. The sale will take place on

TUESDAY, APRIL 17, 1906,

at 11 a. m., on the premises, and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check drawn to the order of the Comptroller of The City of New York, and must give either a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area, are to be torn down to a level two feet below the existing curb; and any structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stoops and area walls shall also be torn down to the same level. All tin from roofs, cornices, sides of buildings or partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studding, flooring, ceiling roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken lath and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away.

Failure to remove the said buildings and appurtenances, or any portion thereof, within said period, will work forfeiture of ownership of such buildings or appurtenances or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will without notice to the purchaser cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against and from all suits and actions, claims and demands, of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliance used in the removal of the said buildings by the said successful bidder, and the bidder's assent and agreement to the above conditions are understood to be implied by the act of bidding.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down, but all furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls shall be taken down and removed. The walls shall be made permanently self-supporting, without the aid of braces, the beamholes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted, and made water tight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdrawn from sale any of the buildings or parts of buildings and machinery included in the foregoing parcel.

H. A. METZ,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 1, 1906.

m5,a17

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, APRIL 2, 1906,

Borough of Queens.

No. 1. FOR THE COMPLETING AND FINISHING OF ALTERATIONS, ETC., OF PUBLIC SCHOOL 30, ON THE SOUTH SIDE OF NINETEENTH STREET, 100 FEET EAST OF ELEVENTH AVENUE, WHITESTONE, BOROUGH OF QUEENS, IN ACCORDANCE WITH THE ORIGINAL PLANS AND SPECIFICATIONS OF CONTRACT AWARDED TO WILLIAM H. MOOREHOUSE, JR., WHICH HAS BEEN DECLARED ABANDONED.

The work in question is for the completion of said abandoned contract.

The full and final completion of the whole work will be 45 working days, as provided in the contract.

The amount of security required is Five Hundred Dollars ($500).

The attention of bidders is expressly called to the printed addenda which is inserted in the specifications.

The quantities of work to be done and the materials to be furnished is the balance of the work, together with corrections enumerated in the addenda.

Bidders must examine the abandoned work before making an estimate, and must examine the addenda attached to the contract and specifications.

The bids will be compared and the contract awarded in a lump sum to the lowest bidder.

Blank forms, plans and specifications may be obtained or 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.

C. B. J. SNYDER,
Superintendent of School Buildings.

Dated MARCH 22, 1906.

m22,a2

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m. on

MONDAY, APRIL 2, 1906,

Borough of Brooklyn.

No. 1. INSTALLING ELECTRIC EQUIPMENT IN NEW PUBLIC SCHOOL 92, ON THE NORTH SIDE OF ROBINSON STREET, 150 FEET WEST OF ROGERS AVENUE, BOROUGH OF BROOKLYN.

The time of completion is 100 working days.

The amount of security required is Three Thousand Five Hundred Dollars.

No. 2. FOR FURNITURE FOR NEW PUBLIC SCHOOL 66, ON WATKINS AND OSBORN STREETS, NEAR SUTTER AVENUE, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1	$2,000 00
Item 2	1,800 00

A separate proposal shall be submitted for each item, and award will be made thereon.

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 or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

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

Blank forms, plans and specifications may be obtained or 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 MARCH 22, 1906.

m21,a2

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

DEPARTMENT OF EDUCATION, SOUTHWEST CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m., on

MONDAY, APRIL 2, 1906,

Borough of Manhattan.

No. 3. FOR FURNITURE FOR NEW PUBLIC SCHOOL 38, ON THE WESTERLY SIDE OF CLARKE STREET, BETWEEN DOMINICK AND BROOME STREETS, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1	$2,000 00
Item 2	1,500 00
Item 3	700 00
Item 4	800 00
Item 5	5,000 00

A separate proposal must be submitted for each item, and award will be made thereon.

No. 4. INSTALLING HEATING AND VENTILATING APPARATUS FOR ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 53, ON THE SOUTH SIDE OF EAST EIGHTIETH STREET, ABOUT 125 FEET EAST OF THIRD AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 70 working days.

The amount of security required is Four Thousand Dollars ($4,000).

No. 5. INSTALLING ELECTRIC EQUIPMENT IN STUYVESANT HIGH SCHOOL, ON FIFTEENTH AND SIXTEENTH STREETS, ABOUT 80 FEET WEST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 60 working days.

The amount of security required is Sixteen Thousand Dollars ($16,000).

Borough of Queens.

No. 6. FOR ALTERATIONS, ETC., IN PUBLIC SCHOOL 81, ON THE EASTERLY SIDE OF CYPRESS AVENUE, BETWEEN RALPH AND BLEECKER STREETS, RIDGEWOOD HEIGHTS, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be until August 6, 1906, as provided in the contract.

The amount of security required is Six Thousand Dollars ($6,000).

On Contract No. 3 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item, and award made to the lowest bidder on each item.

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

On Contracts Nos. 4, 5 and 6 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

Blank forms, plans and specifications may be obtained or 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 MARCH 22, 1906.

m21,a2

☞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 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

FRIDAY, APRIL 6, 1906,

Boroughs of Manhattan, The Bronx and Brooklyn.

CONTRACT FOR FURNISHING AND DELIVERING 200 SHEETS BEST BLOOM GALVANIZED IRON, No. 20, 24 INCHES BY 84 INCHES; 700 SHEETS BEST BLOOM GALVANIZED IRON, No. 26, 24 INCHES BY 84 INCHES; 100 SHEETS BLACK CHARCOAL IRON, No. 20, 24 INCHES BY 84 INCHES; 250 SHEETS BLACK CHARCOAL IRON, No. 26, 24 INCHES BY 84 INCHES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1906.

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, 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 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 Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.

Dated MARCH 23, 1906.

m24,a6

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

ASHES, ETC., FOR FILLING IN LANDS.

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

JOHN McGAW WOODBURY,
Commissioner of Street Cleaning.

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 o'clock a. m. on

TUESDAY, APRIL 10, 1906,

Boroughs of Manhattan, The Bronx and Richmond.

No. 1. FOR FURNISHING AND DELIVERING NAILS, SCREWS, HARDWARE, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is one hundred and twenty (120) days.

The amount of security required is One Thousand Dollars ($1,000).

No. 2. FOR FURNISHING AND DELIVERING PLUMBING MATERIAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is ninety (90) days.

The amount of security required is Seven Hundred and Fifty Dollars ($750).

No. 3. FOR FURNISHING AND DELIVERING LUMBER.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1906.

The amount of security required is Four Thousand Three Hundred Dollars ($4,300).

No. 4. FOR FURNISHING AND DELIVERING GENERAL SUPPLIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before January 1, 1907.

The amount of security required is fifty per cent. (50%).

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

JOHN H. O'BRIEN,
Fire Commissioner.

Dated MARCH 28, 1906.

m29,a10

☞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

MONDAY, APRIL 9, 1906,

Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING 1,500 TONS OF COAL FOR COMPANIES LOCATED SOUTH OF FIFTY-NINTH STREET.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before June 1, 1906.

The amount of security required is Thirty-five Hundred Dollars ($3,500).

No. 2. FOR FURNISHING AND DELIVERING 300 TONS OF PEA COAL FOR HEADQUARTERS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is two hundred (200) days.

The amount of security required is Six Hundred Dollars ($600).

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. 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.

JOHN H. O'BRIEN,
Fire Commissioner.

Dated MARCH 27, 1906.

m28,a9

☞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

MONDAY, APRIL 9, 1906,

Boroughs of Manhattan, The Bronx and Richmond.

No. 1. FOR FURNISHING AND DELIVERING NOZZLES, VALVES, STEAM COCKS, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is sixty (60) days.

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

Borough of Queens.

No. 2. FOR FURNISHING AND DELIVERING TEN SETS OF DOUBLE HARNESS WITH STEEL COLLARS FOR VOLUNTEER FIRE COMPANIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is fifty (50) days.

The amount of security required is Five Hundred Dollars ($500).

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

JOHN H. O'BRIEN,
Fire Commissioner.

Dated MARCH 27, 1906.

m28,a9

☞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

THURSDAY, APRIL 5, 1906,

Boroughs of Manhattan, The Bronx and Richmond.

No. 1. FOR FURNISHING AND DELIVERING VARIOUS SUPPLIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is ninety (90) days.

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

No. 2. FOR FURNISHING AND DELIVERING HARNESS, LEATHER, HARNESS TRIMMINGS, ETC., FOR THE REPAIR SHOPS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before forty (40) days.

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

No. 3. FOR FURNISHING AND DELIVERING MISCELLANEOUS SUPPLIES FOR THE REPAIR SHOPS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is ninety (90) days.

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

No. 4. FOR FURNISHING AND DELIVERING BEAM, TRUSS AND POMPIER LADDERS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is sixty (60) days.

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

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

JOHN H. O'BRIEN,
Fire Commissioner.

Dated MARCH 24, 1906.

m26,a5

☞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

TUESDAY, APRIL 3, 1906,

Boroughs of Manhattan, The Bronx and Richmond.

FOR FURNISHING AND DELIVERING ONE HORSE AMBULANCE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is sixty (60) days.

The amount of security required is Five Hundred Dollars ($500).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

JOHN H. O'BRIEN,
Fire Commissioner.

Dated MARCH 22, 1906.

m23,a3

☞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

TUESDAY, APRIL 3, 1906,

Boroughs of Brooklyn and Queens.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ALTERATIONS AND REPAIRS TO FIRE BOAT "SETH LOW."

The time for the completion of the work and the full performance of the contract is thirty-five (35) days.

The amount of security required is Twelve Hundred Dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

JOHN H. O'BRIEN,
Fire Commissioner.

Dated MARCH 22, 1906.

m23,a3

☞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

TUESDAY, APRIL 3, 1906,

Boroughs of Brooklyn and Queens.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS AND ALTERATIONS TO THE REPAIR SHOPS AND TO THE HOSPITAL AND TRAINING STABLES, LOCATED AT THE SOUTHWEST CORNER OF ST. EDWARDS AND BOLIVAR STREETS, BROOKLYN.

The time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is One Thousand Two Hundred Dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

JOHN H. O'BRIEN,
Fire Commissioner.

Dated MARCH 22, 1906.

m23,a3

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

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, APRIL 3, 1906,

Borough of Manhattan.

No. 2. FOR FURNISHING AND DELIVERING HARDWARE, PAINTS, IRON, STEAM FITTINGS, LUMBER AND MISCELLANEOUS ARTICLES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 10 days.

The amount of security required is 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, except the bids on lumber, which will be compared and the contract awarded at a lump sum.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

FRANCIS J. LANTRY,
Commissioner.

Dated MARCH 19, 1906.

m21,a3

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

DEPARTMENT OF BRIDGES.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 2 o'clock p. m. on

THURSDAY, APRIL 5, 1906,

BROOKLYN BRIDGE.

No. 1. FOR FURNISHING AND DELIVERING YELLOW PINE, WHITE PINE, OAK AND SPRUCE LUMBER.

The amount of security required is Four Thousand Dollars ($4,000).

No. 2. FOR FURNISHING AND DELIVERING SPRUCE PLANK.

The amount of security required is Five Thousand Dollars ($5,000).

The time for the delivery of the materials and supplies and the performance of the above contracts is as ordered during the year 1906.

Blank forms and specifications may be obtained at the office of the Department of Bridges.

JAMES W. STEVENSON,
Commissioner of Bridges.

m24,a5

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 2 o'clock p. m. on

THURSDAY, APRIL 5, 1906,

BROOKLYN BRIDGE.

No. 1. FOR FURNISHING AND DELIVERING 150,000 GRANITE PAVING BLOCKS.

The amount of security required is Five Thousand Dollars ($5,000).

The time for the delivery of the materials and supplies and the performance of the contract is within ninety days.

No. 2. FOR FURNISHING AND DELIVERING FORAGE.

The amount of security required is Five Hundred Dollars ($500).

The time for the delivery of the materials and supplies and the performance of the contract is as ordered by or before July 1, 1907.

JAMES W. STEVENSON,
Commissioner of Bridges.

m24,a5

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

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK—DEPARTMENT OF TAXES AND ASSESSMENTS, MAIN OFFICE, BOROUGH OF MANHATTAN, No. 280 BROADWAY, STEWART BUILDING, January 8, 1906.

NOTICE IS HEREBY GIVEN, AS REquired by the Greater New York Charter, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate of the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond, comprising The City of New York," will be opened for examination and correction on the second Monday of January, and will remain open until

APRIL 1, 1906.

During the time that the books are open to public inspection application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate to have the same corrected.

In the Borough of Manhattan, at the Main Office of the Department of Taxes and Assessments, No. 280 Broadway.

In the Borough of The Bronx, at the office of the Department, Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

In the Borough of Brooklyn, at the office of the Department, Municipal Building.

In the Borough of Queens, at the office of the Department, Hackett Building, Jackson avenue and Fifth street, Long Island City.

In the Borough of Richmond, at the office of the Department, Masonic Building, Stapleton.

Corporations in all the boroughs must make application only at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of personal estate must be made by the person assessed at the office of the Department in the borough where such person resides, and in the case of a non-resident carrying on business in The City of New York at the office of the Department of the borough where such place of business is located, between the hours of 10 a. m. and 2 p. m., except on Saturdays, when all applications must be made between 10 a. m. and 12 noon.

FRANK A. O'DONNEL,
President;
JOHN J. BRADY,
FRANK RAYMOND,
JAMES H. TULLY,
N. MULLER,
CHARLES PUTZEL,
SAMUEL STRASBOURGER,
Commissioners of Taxes and Assessments.

j6,a13

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at the above office until 11 o'clock a. m., on

MONDAY, APRIL 2, 1906,

No. 8. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS AND CROSSWALKS ON BEEBE AVENUE, FROM JACKSON AVENUE TO VAN ALST AVENUE, FIRST WARD.

The time allowed for doing and completing the above work will be 70 working days.

The amount of security required will be Ten Thousand Dollars ($10,000), together with all the work incidental thereto.

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

6,000 cubic yards of earth excavation.
25,000 cubic yards of earth filling, furnished.
5,500 linear feet of concrete curb.
24,600 square feet of new bluestone flagstone.
5,200 square feet of new bluestone bridging.

No. 9. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS AND CROSSWALKS ON SIXTH AVENUE, FROM VANDEVENTER AVENUE TO FLUSHING AVENUE, FIRST WARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The time allowed for doing and completing the above work will be 45 working days.

The amount of security required will be Three Thousand Five Hundred Dollars ($3,500).

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

2,050 linear feet of new bluestone curbstone, furnished and set.
500 cubic yards of earth excavation.
8,000 cubic yards of earth filling, furnished.
10,400 square feet of new flagstone.
120 square feet of new bluestone bridging.

No. 10. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON DUTCHKILLS STREET, FROM JACKSON AVENUE TO THE LONG ISLAND RAILROAD TRACKS, FIRST WARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The time allowed for doing and completing the above work will be 30 working days.

The amount of security will be One Thousand Dollars ($1,000).

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

1,075 linear feet new bluestone curbstone, furnished and set.
1,500 cubic yards of earth filling, furnished.
5,900 square feet of new flagstone.

No. 11. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS AND CROSSWALKS ON SEVENTH AVENUE (BLACKWELL STREET), FROM GRAND AVENUE TO WOOLSEY AVENUE, FIRST WARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The time allowed for doing and completing the above work will be fifty working days.

The amount of security required will be Five Thousand Dollars ($5,000).

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

4,400 linear feet of new bluestone curbstone, furnished and set.
7,000 cubic yards of earth excavation.
22,400 square feet of new flagstone.
680 square feet of new bluestone bridging.

No. 12. FOR REGULATING, GRADING, CURBING AND LAYING CROSSWALKS AND SIDEWALKS ON CRESCENT STREET, FROM JANE STREET TO PAYNTAR AVENUE, AND FROM FREEMAN AVENUE TO WEBSTER AVENUE, FIRST WARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The time allowed for doing and completing the above work will be forty working days.

The amount of security required will be Five Thousand Dollars ($5,000).

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

3,450 linear feet of new bluestone curbstone, furnished and set.
8,000 cubic feet of earth excavation.
16,500 square feet of new flagstone.
9,500 square feet of new bluestone bridging.

No. 13. FOR FURNISHING, DELIVERING AND ERECTING STREET SIGNS AND SIGN POSTS THROUGHOUT THE BOROUGH OF QUEENS, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The time allowed for doing and completing the work will be three months.

The amount of security required will be Nine Hundred Dollars ($900).

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

200 street signs and sign posts, furnished and erected, 2 signs to each post.
2,500 street signs, furnished and erected on buildings.

No. 14. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS AND CROSSWALKS ON WILBUR AVENUE, FROM ACADEMY STREET TO WILLIAM STREET, FIRST WARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The time allowed for doing and completing the work will be forty-five working days.

The amount of security required will be Three Thousand Dollars ($3,000).

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

2,100 linear feet of new bluestone curbstone, furnished and set.
3,500 cubic yards of earth excavation.
9,200 square feet of new flagstone.
1,600 square feet of new bluestone bridging.

No. 15. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS AND CROSSWALKS ON WASHINGTON AVENUE, FROM JACKSON AVENUE TO ACADEMY STREET, FIRST WARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The time allowed for doing and completing the work will be 65 working days.

The amount of security required will be Seven Thousand Five Hundred Dollars ($7,500).

The Engineer's estimate of quantities is as follows:

7,000 cubic yards of earth excavation.
5,000 linear feet of concrete curb.
26,000 square feet of new flagstone.
5,600 square feet of new bluestone bridging.

No. 16. FOR REGULATING, GRADING, CURBING, FLAGGING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF NORTH WASHINGTON PLACE, FROM HALLET STREET TO VAN ALST AVENUE, FIRST WARD, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The time allowed for doing and completing this work will be 30 working days.

The amount of security required will be One Thousand Five Hundred Dollars ($1,500).

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

900 square yards of asphalt pavement, including binder course.
130 cubic yards of concrete.
800 linear feet of new bluestone curbstone, furnished and set.
2,000 cubic yards of earth excavation.
3,800 square feet of new flagstone.

No. 17. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS AND CROSSWALKS ON EIGHTH AVENUE, FROM GRAHAM AVENUE TO WASHINGTON AVENUE, FIRST WARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The time allowed for doing and completing this work will be 50 working days.

The amount of security required will be Five Thousand Dollars ($5,000).

The Engineer's estimate of the quantities is as follows:
2,560 linear feet of new bluestone curbstone, furnished and set.
17,000 cubic yards of earth filling, furnished.
12,500 square feet of new flagstone.
550 square feet of new bluestone bridging.
The bidder will state the price of each item or article contained in the specification or schedules herein contained or hereto annexed, per square yard or other unit of measure, by which the bids will be tested.
The bids will be compared and contracts awarded at a lump or aggregate sum.

No. 18. FOR FURNISHING AND DELIVERING TO THE BUREAU OF HIGHWAYS BROKEN STONE AND SCREENINGS OF LIMESTONE IN THE BOROUGH OF QUEENS.
The time allowed for the delivery of the above is one hundred days.
The amount of security required will be Two Thousand Dollars ($2,000).
Total amount of material to be furnished in cubic yards is as follows:
3,000 cubic yards of limestone screenings.
2,500 cubic yards broken stone of limestone.

No. 19. FOR FURNISHING AND DELIVERING TO THE BUREAU OF HIGHWAYS BROKEN STONE AND SCREENINGS OF TRAP ROCK IN THE BOROUGH OF QUEENS.
The time allowed for the delivery of the above is two hundred days.
The amount of security required will be thirty per cent. (30%) of the amount of bid.
Total amount of material to be furnished in cubic yards is as follows:

To Be Delivered Throughout the Borough of Queens.

10,000 cubic yards of trap rock screenings.
3,000 cubic yards of broken stone of trap rock, size one and one-half inches (1½").
5,000 cubic yards of broken stone of trap rock, size three-quarters of an inch (¾").

To Be Delivered in the Fourth Ward of the Borough of Queens.

2,000 cubic yards of broken stone of trap rock, size one and one-half inches (1½").

No. 20. TO CONSTRUCT A SEWER AND APPURTENANCES IN WASHINGTON AVENUE, FROM FIFTH AVENUE TO NINTH AVENUE, IN THE FIRST WARD.
800 linear feet 12-inch vitrified salt-glazed sewer pipe for house connections.
880 linear feet 6-inch vitrified salt-glazed sewer pipe for house connections.
6 manholes, complete.
10 cubic yards rock excavated and removed.
1,600 feet, B. M., timber for foundation.
20,000 feet, B. M., timber for bracing and sheet piling.
The time for the completion of the work and the full performance of the contract is by or before 60 days.
The amount of security required is One Thousand Five Hundred Dollars ($1,500).

No. 21. TO CONSTRUCT A SEWER AND APPURTENANCES IN THIRTEENTH AVENUE, FROM BROADWAY TO GRAHAM AVENUE, IN THE FIRST WARD.
950 linear feet 12-inch vitrified salt-glazed sewer pipe for house connections.
30 linear feet 12-inch vitrified salt-glazed culvert pipe for house connections.
900 linear feet 6-inch vitrified salt-glazed sewer pipe for house connections.
6 manholes, complete.
1 receiving basin, complete.
10 cubic yards rock excavated and removed.
2,000 feet, B. M., timber for foundation.
5,000 feet, B. M., timber for bracing and sheet piling.
The time for the completion of the work and the full performance of the contract is by or before 60 days.
The amount of security required is Two Thousand Dollars ($2,000).

No. 22. TO CONSTRUCT A CATCH BASIN ON THE NORTHEAST CORNER OF FIFTH AVENUE AND GRAHAM AVENUE AND ONE ON THE NORTHWEST CORNER OF FIFTH AVENUE AND GRAHAM AVENUE, IN THE FIRST WARD.
60 linear feet 12-inch vitrified salt-glazed culvert pipe.
2 receiving basins, complete.
5 cubic yards rock excavated and removed.
2,000 feet, B. M., timber for bracing and sheet piling.
The time for the completion of the work and the full performance of the contract is by or before 30 days.
The amount of security required is Three Hundred Dollars ($300).
The bidder will state the price of each item or article contained in the specification or schedules hereto annexed, per square yard, 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.
Blank forms may be obtained and the plans and drawings may be seen at the office of the President.

JOSEPH BERMEL,
President of the Borough of Queens.
Dated MARCH 19, 1906.
m22,a2

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at the above office until 11 o'clock a. m., on

MONDAY, APRIL 2, 1906,

No. 1. FOR CONSTRUCTING SEWER AND APPURTENANCES IN BLACKWELL STREET, FROM GRAND AVENUE TO FLUSHING AVENUE, IN THE FIRST WARD.
Time allowed for the construction and completion of the work is ninety (90) working days.
The amount of security required will be Three Thousand Dollars ($3,000).
The Engineer's estimate of the quantities is as follows:
1,580 linear feet 12-inch vitrified salt-glazed sewer pipe.
1,856 linear feet 6-inch vitrified salt-glazed sewer pipe, for house connections.
11 manholes, complete.
20 cubic yards rock, excavated and removed.
5,000 feet, B. M., timber, for bracing and sheet piling.

No. 2. FOR CONSTRUCTING SEWER AND APPURTENANCES IN CRESCENT STREET, FROM JANE STREET TO PAYNTAR AVENUE, IN THE FIRST WARD.
Time allowed for the construction and completion of the work is sixty (60) working days.
The amount of security required will be Twenty-five Hundred Dollars ($2,500).
The Engineer's estimate of the quantities is as follows:
1,205 linear feet 12-inch vitrified salt-glazed sewer pipe.
50 linear feet 12-inch vitrified salt-glazed culvert pipe.
1,055 linear feet 6-inch vitrified salt-glazed sewer pipe, for house connections.
7 manholes, complete.
2 receiving basins, complete.
10 cubic yards rock, excavated and removed.
5,000 feet, B. M., timber, for bracing and sheet piling.

No. 3. FOR CONSTRUCTING SEWER AND APPURTENANCES IN CRESCENT STREET, FROM FREEMAN AVENUE TO PAYNTAR AVENUE, IN THE FIRST WARD.
Time allowed for the construction and completion of the work is sixty (60) working days.
The amount of security required will be Fifteen Hundred Dollars ($1,500).
The Engineer's estimate of the quantities is as follows:
930 linear feet 12-inch vitrified salt-glazed sewer pipe.
5 linear feet 15-inch vitrified salt-glazed sewer pipe.
5 linear feet 18-inch vitrified salt-glazed sewer pipe.
1,152 linear feet 6-inch vitrified salt-glazed sewer pipe, for house connections.
8 manholes, complete.
10 cubic yards rock, excavated and removed.
5,000 feet, B. M., timber, for bracing and sheet piling.

No. 4. FOR CONSTRUCTING A CATCH BASIN ON THE NORTHWEST CORNER OF HAMILTON STREET AND WASHINGTON AVENUE, ONE ON THE SOUTHWEST CORNER OF HAMILTON STREET AND WASHINGTON AVENUE, AND ONE ON THE NORTHEAST CORNER OF HAMILTON STREET AND WASHINGTON AVENUE, IN THE FIRST WARD.
Time allowed for the construction and completion of the work is thirty (30) working days.
The amount of security required will be Four Hundred Dollars ($400).
The Engineer's estimate of the quantities is as follows:
75 linear feet 12-inch vitrified, salt-glazed culvert pipe.
3 receiving basins, complete.
10 cubic yards rock excavated and removed.
1,500 feet (B. M.) timber, for bracing and sheet piling.

No. 5. FOR FURNISHING AND DELIVERING 300 GROSS TONS PEA COAL TO THE NEWTOWN DISPOSAL PLANT, SECOND WARD, TO BE DELIVERED AT SUCH TIMES AND SUCH QUANTITIES AS MAY BE DIRECTED UNTIL DECEMBER 31, 1906.
The amount of security required will be Six Hundred Dollars ($600).

No. 6. FOR FURNISHING AND DELIVERING 475 GROSS TONS BITUMINOUS COAL TO THE FAR ROCKAWAY DISPOSAL PLANT, FIFTH WARD, TO BE DELIVERED AT SUCH TIMES AND SUCH QUANTITIES AS MAY BE DIRECTED UNTIL DECEMBER 31, 1906.
The amount of security required will be One Thousand Dollars ($1,000).

No. 7. FOR FURNISHING AND DELIVERING 215 GROSS TONS PEA COAL TO THE JAMAICA DISPOSAL PLANT, FOURTH WARD, TO BE DELIVERED AT SUCH TIMES AND SUCH QUANTITIES AS MAY BE DIRECTED UNTIL DECEMBER 31, 1906.
The amount of security required will be Four Hundred Dollars ($400).
The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.
Blank forms can be obtained upon application therefor, and the plans and specifications may be seen and other information obtained at said office.

JOSEPH BERMEL,
President.
m22,a2

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

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF MANHATTAN.

List 8607, No. 1. Alteration and Improvement to outlet sewer in Ninety-sixth street, between Hudson river and West End avenue, with overflow at the Hudson river.
List 8785, No. 2. Alteration and improvement to sewer in Sixty-fifth street, between Columbus avenue and Central Park, West, and in Columbus avenue (east side), between Sixty-fifth and Sixty-seventh streets, with curve at Sixty-sixth street.
List 8810, No. 3. Sewer in One Hundred and Thirty-fifth street (north and south sides), between Riverside drive and Broadway.
List 8832, No. 4. Paving with granite blocks and placing bridgestones in Catharine slip, between South and Cherry streets (on site of Old Market).

BOROUGH OF THE BRONX.

List 8734, No. 5. Sewer and appurtenances in Hawkstone street, between Walton avenue and the Grand Boulevard and Concourse.
The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—
No. 1. North side of Ninety-first street, from West End avenue to Broadway; both sides of Ninety-second street, from Columbus avenue to Riverside drive; north side of Ninety-second street, from Central Park, West, to Columbus avenue; both sides of Ninety-third, Ninety-fourth, Ninety-fifth, Ninety-sixth, Ninety-seventh, Ninety-eighth, Ninety-ninth, One Hundredth, One Hundred and First, One Hundred and Second, One Hundred and Third and One Hundred and Fourth streets, from Central Park, West, to Riverside drive; both sides of Ninety-sixth street, from Riverside drive to Hudson river; both sides of One Hundred and Fifth street, from Central Park, West, to Manhattan avenue; both sides of One Hundred and Fifth street, commencing about 475 feet east of Amsterdam avenue and extending westerly to Riverside drive; both sides of One Hundred and Sixth street, commencing about 300 feet east of Amsterdam avenue and extending westerly about 217 fee west of Amsterdam avenue; both sides of One Hundred and Sixth street, extending about 150 feet east of Riverside drive; both sides of One Hundred and Seventh street, extending about 284 feet west of Amsterdam avenue; both sides of One Hundred and Eighth and One Hundred and Ninth streets, extending about 327 feet west of Amsterdam avenue; both sides of One Hundred and Tenth street, extending about 447 feet west of Amsterdam avenue; both sides of One Hundred and Eleventh street, extending about 317 feet west of Amsterdam avenue; south side of One Hundred and Twelfth street, extending about 190 feet west of Amsterdam avenue; both sides of One Hundred and Thirteenth street, extending about 350 feet east of Amsterdam avenue; both sides of One Hundred and Fourteenth street, extending about 250 feet east of Amsterdam avenue; both sides of One Hundred and Sixteenth street, extending about 250 feet east of Amsterdam avenue; both sides of Central Park, West, from Ninety-second to One Hundred and Fifth street; both sides of Manhattan avenue, from One Hundredth to One Hundred and Fourth street; both sides of Columbus avenue, from Ninety-second to One Hundred and Fourth street; east side of Amsterdam avenue, from Ninety-second street to a point about 100 feet north of One Hundred and Sixteenth street; west side of Amsterdam avenue, from Ninety-second street to a point about 100 feet north of One Hundred and Twelfth street; both sides of Broadway, from Ninety-second to One Hundred and Sixth street: west side of Broadway, from Ninety-first to Ninety-second street; both sides of West End avenue, from Ninety-first to One Hundred and Fifth street; east side of West End avenue, from One Hundred and Fifth to One Hundred and Sixth street; both sides of Riverside drive, from Ninety-second to One Hundred and Sixth street.
No. 2. Both sides of Sixty-fifth street, extending about 510 feet east of Columbus avenue; both sides of Sixty-sixth street, extending about 525 feet east of Columbus avenue; south side of Sixty-seventh street, extending about 650 feet east of Columbus avenue; east side of Columbus avenue, from Sixty-fifth to Sixty-seventh street.
No. 3. Both sides of One Hundred and Thirty-fifth street, from Riverside drive to Broadway.
No. 4. Both sides of Catharine slip, from South to Cherry street, and to the extent of half the block at the intersecting and terminating streets.
No. 5. Both sides of Hawkstone street, from Walton avenue to the Concourse, and extending northerly and southerly about 100 feet; also east side of Walton avenue and west side of the Concourse, from Rockwood to Hawkstone street.
All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before May 1, 1906, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.
CITY OF NEW YORK, BOROUGH OF MANHATTAN, March 29, 1906.
m29,a9

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF MANHATTAN.

List 8553, No. 1. Alteration and improvement to sewer in Norfolk street, between Hester and Grand streets.
List 8694, No. 2. Alteration and improvement to sewer in Sixtieth street, between Madison and Fifth avenues, and in Fifth avenue, east side, between Sixtieth and Sixty-first streets.
List 8784, No. 3. Paving with asphalt blocks, curbing and recurbing West One Hundred and Twelfth street, from Broadway to Riverside drive.
List 8833, No. 4. Paving with asphalt blocks West One Hundred and Eighty-first street, between Broadway and Fort Washington avenue.

BOROUGH OF THE BRONX.

List 8731, No. 5. Sewer and appurtenances in Buchanan place, between Jerome avenue and Aqueduct avenue, East.
List 8732, No. 6. Sewer and appurtenances in Bryant avenue, between East One Hundred and Seventy-seventh street and East One Hundred and Seventy-ninth street.
List 8735, No. 7. Receiving basin and appurtenances at the southwest corner of Park avenue, East, and East One Hundred and Eighty-ninth street (Welch street).
List 8736, No. 8. Receiving basins and appurtenances at northwest corner of Rider avenue and East One Hundred and Forty-first street, southeast corner of Rider avenue and East One Hundred and Fortieth street.
List 8737, No. 9. Receiving basins and appurtenances at southwest corner and southeast corner of East One Hundred and Sixty-fifth street and Clay avenue; northeast corner of East One Hundred and Sixty-eighth street and Clay avenue; west side of Clay avenue, opposite East One Hundred and Sixty-eighth street; east side of Clay avenue, between East One Hundred and Seventieth and East One Hundred and Seventy-first streets; west side of Clay avenue, opposite East One Hundred and Seventy-first street; southeast corner of East One Hundred and Seventy-first street and Clay avenue, and northeast corner of East One Hundred and Seventy-third street and Clay avenue.
List 8738, No. 10. Sewer and appurtenances in East Two Hundred and Thirty-eighth street, between Kepler and Oneida avenues.
List 8809, No. 11. Sewer and appurtenances in Timpson place, from East One Hundred and Forty-fourth street (St. Joseph's street) to East One Hundred and Forty-seventh street.

BOROUGH OF RICHMOND.

List 8471, No. 12. Regulating and grading Palmer avenue, from Heberton avenue to Richmond avenue, Third Ward.
List 8472, No. 13. Regulating, grading, paving, curbing, flagging and laying crosswalks in First street, from York avenue to Franklin avenue.
List 8473, No. 14. Regulating, grading, paving, curbing, flagging and laying crosswalks in Hamilton avenue, from St. Mark's place to Westervelt 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 Norfolk street, from Hester street to Grand street.
No. 2. Both sides of Sixtieth street, from Madison avenue to Fifth avenue; both sides of Fifth avenue, from Sixtieth to Sixty-first street.
No. 3. Both sides of One Hundred and Twelfth street, from Broadway to Riverside Drive, and to the extent of half the block at the intersecting and terminating avenues.
No. 4. Both sides of One Hundred and Eighty-first street, from Broadway to Fort Washington avenue, and to the extent of half the block at the intersecting and terminating avenues.
No. 5. Both sides of Buchanan place, from Jerome avenue to Aqueduct avenue, East; west side of Grand avenue, from One Hundred and Eighty-second street to Buchanan place; east side of Aqueduct avenue, East, from One Hundred and Eighty-second street to about 88 feet north of Buchanan place.
No. 6. Both sides of Bryant avenue, from One Hundred and Seventy-seventh to One Hundred and Seventy-ninth street; west side of Bryant avenue, from One Hundred and Seventy-ninth to One Hundred and Eightieth street; east side of Vyse avenue, from One Hundred and Seventy-seventh to One Hundred and Eightieth street; both sides of One Hundred and Seventy-eighth and One Hundred and Seventy-ninth streets, from Vyse avenue to Bryant avenue.
No. 7. West side of Park avenue, East, from One Hundred and Eighty-ninth street (Bayard street) to Pelham avenue.
No. 8. West side of Rider avenue, from One Hundred and Forty-first to One Hundred and Forty-fourth street; north side of One Hundred and Forty-first street, from Rider avenue to Canal place; west side of Morris avenue, from One Hundred and Thirty-ninth to One Hundred and Fortieth street; south side of One Hundred and Fortieth street, from Morris avenue to Rider avenue.
No. 9. Blocks bounded by One Hundred and Sixty-fourth street, One Hundred and Sixty-fifth street, Park avenue and Teller avenue; both sides of Clay avenue, from One Hundred and Sixty-eighth to One Hundred and Sixty-ninth street; east side of Clay avenue, from One Hundred and Sixty-ninth to One Hundred and Seventy-first street; west side of Clay avenue, from One Hundred and Seventieth to One Hundred and Seventy-first street; and east side of Clay avenue, from One Hundred and Seventy-third to One Hundred and Seventy-fourth street.
No. 10. Both sides of Two Hundred and Thirty-eighth street, from Oneida avenue to Kepler avenue; south side of Mount Vernon avenue and Two Hundred and Thirty-eighth street, from Napier avenue to Oneida avenue; and west side of Oneida avenue, from Two Hundred and Thirty-seventh to Two Hundred and Thirty-eighth street.
No. 11. Both sides of Timpson place, from One Hundred and Forty-fourth to One Hundred and Forty-seventh street; north side of One Hundred and Forty-fourth street, from Southern Boulevard to Timpson place.
No. 12. Both sides of Palmer avenue, from Heberton avenue to Richmond avenue, and to the extent of half the block at the intersecting avenues.
No. 13. Both sides of First street, from York to Franklin avenue, and to the extent of half the block at the intersecting and terminating streets.
No. 14. Both sides of Hamilton avenue, from St. Mark's place to Westervelt avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.
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 April 24, 1906, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.
CITY OF NEW YORK, BOROUGH OF MANHATTAN, March 22, 1906.
m22,a2

QUEENS BOROUGH LIBRARY.

BOARD OF TRUSTEES OF THE QUEENS BOROUGH LIBRARY, No. 101 EAST AVENUE, LONG ISLAND CITY.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees of the Queens Borough Library at the above office until 12 o'clock noon on

THURSDAY, APRIL 5, 1906,

for furnishing and delivering—
No. 1. 235 TONS WHITE ASH EGG COAL.
No. 2. 70 TONS WHITE ASH EGG OR CHESTNUT COAL.
—to the following addresses, each ton to weigh 2,240 pounds:
20 tons to No. 101 East avenue, Long Island City.
10 tons to No. 923 Steinway avenue, Long Island City.
40 tons to corner Main and Woolsey streets, Long Island City.
15 tons to Broadway, Ozone Park, L. I.
30 tons to Richmond Hill, opposite station, L. I.
30 tons to Main street, Flushing, L. I.
35 tons to corner Thirteenth street and First avenue, College Point, L. I.
30 tons to Central avenue, Far Rockaway, L. I.
40 tons to corner Cook and Grand avenues, Elmhurst, L. I.
20 tons to Bell, near Warburton street, Bayside, L. I.
15 tons to No. 491 Broadway, Long Island City.
20 tons to Herriman street, Jamaica, L. I.
The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before September 15, 1906.
The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.
The bidders must state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per ton, by which bids will be tested. The bids will be compared and the contract awarded as a whole.
Delivery will be required to be made at the time, in the manner and in such quantities as may be directed by the Board of Trustees.
Blank forms and further information may be obtained at the office of the Board of Trustees, No. 101 East avenue, Long Island City.

WALTER G. FREY,
President, Board of Trustees.
m26,a5

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

BOARD MEETINGS.

The Board of Estimate and Apportionment meets in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock a. m.

JOSEPH HAAG,
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.

The Board of City Record meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

PATRICK J. TRACY,
Supervisor, Secretary.

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 m. on

WEDNESDAY, APRIL 4, 1906,

Boroughs of Brooklyn and Queens.

FOR FURNISHING AND DELIVERING ANTHRACITE AND BLACKSMITH COAL.

The quantities are as follows:

7,000 tons pea coal.

1,200 tons stove coal.

1 ton blacksmith's coal.

The time for the performance of the contract is during the year 1906.

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

The bidder will state the price per gross ton, 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 Second Deputy Commissioner, No. 126 Livingston street, Borough of Brooklyn.

ROBERT W. HEBBERD,
Commissioner.

Dated THE CITY OF NEW YORK, March 24, 1906.

m24,a4

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

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m. on

TUESDAY, APRIL 10, 1906,

FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY OR REQUIRED TO COMPLETE CERTAIN AREA WALLS ABOUT THE STORE HOUSE AND THE LAUNDRY BUILDING, TOGETHER WITH ALL WORK INCIDENTAL THERETO, AT THE KINGSTON AVENUE HOSPITAL, KINGSTON AVENUE AND FENIMORE STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is 75 consecutive working days.

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

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D.,
President;
ALVAH H. DOTY, M. D.,
THEODORE A. BINGHAM,
Board of Health.

Dated MARCH 28, 1906.

m28,a10

☞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," "Long Island Democrat."

BOROUGH OF BROOKLYN.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard Union," "Brooklyner Freie Presse," "Brooklyn Weekly News," "Flatbush Weekly News."

BOROUGH OF MANHATTAN.

"Harlem Local Reporter" (Harlem District), "Manhattan and Bronx Advocate" (Washington Heights, Morningside Heights and Harlem Districts).

Designation by Board of City Record April 26, 1904.

Amended July 22 and September 15, 1904, and February 7, 1905.

SUPREME COURT.—FIRST DEPARTMENT.

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 EAST TWO HUNDRED AND THIRTEENTH STREET (although not yet named by proper authority), from Jerome avenue to Woodlawn road, 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 20th day of April, 1906, 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 April, 1906, at 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report have been deposited in the Bureau of Street Openings 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 30th day of April, 1906.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the wseterly prolongation of the northerly line of Two Hundred and Twelfth street with a line parallel to and distant 100 feet westerly from the westerly line of Jerome avenue; running thence northerly along said parallel line to its intersection with the westerly prolongation of the northerly line of the block bounded by Jerome avenue, Woodlawn road and East Two Hundred and Thirteenth street; thence easterly along said prolongation and northerly line of said block and its prolongation eastwardly to its interseection with the line parallel to and distant 100 feet easterly of the easterly line of Woodlawn road; thence southerly along said parallel line to its intersection with the easterly prolongation of the northerly line of East Two Hundred and Twelfth street; thence northerly along said prolongation and northerly line of Two Hundred and Twelfth street and its prolongation westerly 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 26th day of June, 1906, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, March 19, 1906.

MAX BENDIT,
Chairman.
GEO. BURCHILL,
Commissioners.

JOHN P. DUNN,
Clerk.

m31,a18

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 CANAL STREET, WEST (although not yet named by proper authority), between East One Hundred and Thirty-fifth street and East One Hundred and Thirty-eighth street, in the Twenty-third Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby 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 20th day of April, 1906, 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 April, 1906, at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 30th day of April, 1906.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the United States pier and bulkhead line of the Harlem river and the easterly line of Park avenue; running thence northerly along the easterly line of Park avenue to the southerly line of East One Hundred and Forty-fourth street; thence easterly along the southerly line of East One Hundred and Forty-fourth street to the intersection with the line parallel to and 100 feet east of the easterly line of Rider avenue; thence southerly along said parallel line and its southerly prolongation to its intersection with the United States pier and bulkhead line of the Harlem river; thence westerly along said pier and bulkhead line to the point or place of beginning; excepting from said area all streets, avenues, 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 26th day of June, 1906, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, March 16, 1906.

WILLIAM F. BURROUGH,
PIERRE G. CARROLL,
Commissioners.

JOHN P. DUNN,
Clerk.

m31,a18

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northwest corner of MADISON STREET AND JACKSON STREET, in the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT, BY an order of the Supreme Court of the State of New York, bearing date the 21st day of March, 1906, and entered in the office of the Clerk of the County of New York on the 22d day of March, 1906, Frederick St. John was appointed a Commissioner of Estimate and Appraisal in the above-entitled proceeding, in the place and stead of Wauhope Lynn, resigned.

Notice is further given that the said Frederick St. John will attend a Special Term, Part II. of the Supreme Court, to be held at the County Court House, in the Borough of Manhattan, in The City of New York, on the 4th day of April, 1906, at 11 o'clock in the forenoon of that day, for the purpose of being examined under oath by the Corporation Counsel, or by any person having an interest in said proceeding, as to his qualifications to act as such Commissioner.

Dated NEW YORK, March 22, 1906.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.

m23,a3

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 EAST ONE HUNDRED AND FIFTIETH STREET (although not yet named by proper authority), from Brook avenue to St. Ann's avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby 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 19th day of April, 1906, 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 April, 1906, at 10.30 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings 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 30th day of April, 1906.

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 southerly line of Westchester avenue and a line parallel to and distant one hundred (100) feet west of the westerly line of Brook avenue; thence running easterly along the southerly line of Westchester avenue, to its intersection with a line parallel to and distant one hundred (100) feet east of the easterly line of St. Ann's avenue; thence southerly along said parallel line to its intersection with the northerly line of East One Hundred and Forty-ninth street; thence westerly along said line to its intersection with a line parallel to and distant one hundred (100) feet west of the westerly line of Brook avenue; 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 21st day of June, 1906, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, March 27, 1906.

ALBERT ELTERICH,
JOHN ROONEY,
Commissioners.

JOHN P. DUNN,
Clerk.

m30,a17

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of AUSTIN PLACE (although not yet named by proper authority), from St. Joseph's street to intersection of East One Hundred and Forty-ninth street, in the Twenty-third Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby 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 19th day of April, 1906, 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 April, 1906, at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 30th day of April, 1906.

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 easterly side of the Southern Boulevard with the middle line of the block between St. Joseph's street and Crane street; running thence easterly along the said middle line of the block between St. Joseph's street and Crane street and its prolongation eastwardly to the easterly side of Timpson place; thence northerly and northeasterly along the easterly and southeasterly sides of Timpson place to its intersection with the northwesterly side of Whitlock avenue; thence southwesterly along the said northwesterly side of Whitlock avenue to its junction with the easterly side of the Southern Boulevard; thence northerly along the easterly side of the Southern Boulevard 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 21st day of June, 1906, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, March 23, 1906.

T. CHANNON PRESS,
Chairman;
JAMES H. GOGGIN,
JACOB DUX,
Commissioners.

JOHN P. DUNN,
Clerk.

m30,a17

FIRST DEPARTMENT.

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 the wharfage rights, terms, easements, emoluments and privileges appurtenant to PIER, OLD NO. 11, EAST RIVER, in the Borough of Manhattan, City of New York, not now owned by The City of New York, and all right, title and interest in and to said pier or any portion thereof not now owned by The City of New York, and all wharfage rights, terms, easements, emoluments and privileges appurtenant to the easterly one-half part of all that certain bulkhead, dock or wharf property on or near the southerly side of South street, in said borough and city, between the easterly side of Pier, old No. 10, and the westerly side of Pier, old No. 11, East river, not now owned by The City of New York, for the improvement of the water front of The City of New York on the East 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, pier 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 estimate and assessment and that all persons interested in this proceeding or in any or the uplands, lands, lands under water, premises, buildings, tenements, hereditaments, pier 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 17th day of April, 1906, 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 April, 1906, at 10.30 o'clock in the forenoon of that day.

Second—That the abstract of our said estimate and assessment, together with our Damage 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, 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 28th day of April, 1906.

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 8th day of May, 1906, 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, March 27, 1906.

FREDERICK ST. JOHN,
Chairman;
CHARLES D. O'CONNELL,
JOHN C. FITZGERALD,
Commissioners.

JOSEPH M. SCHENCK,
Clerk.

m28,a13

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHWESTERLY SIDE OF BAINBRIDGE AVENUE and the NORTHEASTERLY SIDE OF BRIGGS AVENUE, 100 feet north of Two Hundred and First street, in the Borough of The Bronx, duly selected as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT by an order of the Supreme Court of the State of New York, bearing date the 21st day of March, 1906, and entered in the office of the Clerk of the County of New York on the 23d day of March, 1906, Edward D. Dowling, Max R. Hein and Francis V. S. Oliver, Jr., have been appointed Commissioners of Estimate and Appraisal in the above-entitled proceeding.

Notice is further given that the said Edward D. Dowling, Max R. Hein and Francis V. S. Oliver, Jr., will attend at a Special Term, Part II., of the Supreme Court of the State of New York, First Department, to be held at the County Court House, in the Borough of Manhattan, City of New York, on the 4th day of April, 1906, at 11 o'clock in the forenoon of that day, for the purpose of being examined under oath by the Corporation Counsel, or by any person having an interest in said proceeding, as to their qualifications to act as such Commissioners.

Dated NEW YORK, March 22, 1906.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.

m23,a3

FIRST DEPARTMENT.

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 the wharfage rights, terms, easements, emoluments and privileges appurtenant to PIERS, OLD NOS. 16 AND 17, EAST RIVER, in the Borough of Manhattan, City of New York, not now owned by The City of New York, and all right, title and interest in and to said piers or any portion thereof not now owned by The City of New York, and all wharfage rights, terms, easements, emoluments and privileges appurtenant to all that certain bulkhead, dock or wharf property on or near the southerly line of South street, in said borough and City, between the easterly side of Pier, old No. 16, and the westerly side of Pier, old No. 17, and between the easterly side of Pier, old No. 17, and the westerly side of Pier, old No. 18, East river, not now owned by The City of New York, for the improvement of the water front of The City of New York on the East 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 BY an order of the Supreme Court of the State of New York, bearing date the 21st day of March, 1906, and filed and entered in the office of the Clerk of the County of New York on the 22d day of March, 1906, John Mack was appointed a Commissioner of Estimate and Assessment in the above-entitled proceeding in the place and stead of Moses Herrman, resigned.

Notice is further given, pursuant to the statutes in such case made and provided, that the said John Mack will attend at a Special Term, Part II., of the Supreme Court, to be held at the County Court House in the Borough of Manhattan, City of New York, on the 6th day of April, 1906, at 11 o'clock in the forenoon of that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in the said proceeding, as to his qualifications to act as a Commissioner of Estimate and Assessment in this proceeding.

Dated NEW YORK, March 24, 1906.

JOHN J. DELANY,
Corporation Counsel.
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.

m26,a5

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the SOUTHERLY SIDE OF EAST ONE HUNDRED AND FIFTY-SEVENTH STREET, between Courtland avenue and Melrose avenue, in the Borough of The Bronx, in The City of New York, duly selected as a site for school purposes.

WE, THE UNDERSIGNED COMMISsioners of Estimate and Appraisal in the above-entitled proceeding, do hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties or persons respectively entitled to or interested in the lands and premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York, at its office, situated at the southwest corner of Fifty-ninth street and Park avenue, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, March 24, 1906, file their objections, in writing, with us, at our office, Room 401, No. 258 Broadway, in the Borough of Manhattan, in The City of New York; and we, the said Commissioners, will hear parties so objecting, at our said office, on the 5th day of April, 1906, at 3 o'clock in the afternoon of that day, and upon such subsequent days as may be found necessary.

Dated NEW YORK, March 23, 1906.

THOMAS R. LANE,
THOMAS KIERNAN,
STEPHEN J. NAVIN, JR.,
Commissioners.

JOSEPH M. SCHENCK,
Clerk.

m24,a4

SUPREME COURT.—SECOND DEPARTMENT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening TENTH AVENUE, from Thirty-eighth street to Fifty-third street, and from Fort Hamilton avenue to Seventh avenue, in the Twenty-ninth and Thirtieth Wards, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections, in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 19th day of April, 1906, 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 April, 1906, 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 April, 1906.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises, situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the corner formed by the intersection of the southeasterly side of Seventh avenue with the southwesterly side of Thirty-eighth street; running thence southeasterly and along the southwesterly side of Thirty-eighth street to the corner formed by the intersection of the southwesterly side of Thirty-eighth street with the northwesterly side of Thirteenth avenue; running thence southwesterly and along the northwesterly side of Thirteenth avenue to the corner formed by the intersection of the northeasterly side of Benson avenue with the northwesterly side of Thirteenth avenue; running thence northwesterly and along the northeasterly side of Benson avenue to the corner formed by the intersection of the northeasterly side of Benson avenue with the southeasterly side of Seventh avenue; running thence in a westerly direction from the corner formed by the intersection of the northeasterly side of Benson avenue with the southeasterly side of Seventh avenue to the corner formed by the intersection of the southwesterly side of Seventh avenue with the northeasterly side of Ninetieth street; running thence in a northwesterly direction and along the northeasterly side of Ninetieth street to the corner formed by the intersection of the northeasterly side of Ninetieth street with the southeasterly side of Fifth avenue; running thence in a northeasterly direction and along the southeasterly side of Fifth avenue, still in a northeasterly direction along the southeasterly side of Stewart avenue, and still in a northeasterly direction along the southeasterly side of Seventh avenue to the corner formed by the intersection of the southwesterly side of Thirty-eighth street with the southeasterly side of Seventh 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 23d day of July, 1906, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 30, 1906.

HERBERT T. KETCHAM,
Chairman;
HERSEY EGGINTON,
SOLON BARBANELL,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m31,a17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FORTIETH STREET, from the former City line to New Utrecht 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 13th day of June, 1905, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 14th day of June, 1905, and indexed in the Index of Conveyances in Section No. 3, Blocks Nos. 916 to 920, Section No. 17, Blocks Nos. 5583 to 5586, 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 respectivly entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 24th day of April, 1906, at 4 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, March 31, 1906.

SAMUEL T. MADDOX, Jr.,
W. B. VERNAM,
JOHN WATSON,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m31,a23

COUNTY OF KINGS.

In the matter of acquiring title by The City of New York to certain lands and premises between East Eighty-sixth street and East Ninety-second street, Avenue D and the Long Island Railroad Company, in the Borough of Brooklyn, in The City of New York, duly selected for the purpose of maintaining, preserving and increasing the supply of pure and wholesome water for the use of said city, according to law.

NOTICE IS HEREBY GIVEN THAT IT is the intention of the Corporation Counsel to make application, at a Special Term for the hearing of motions, to be held at the County Court House, in the Borough of Brooklyn, on the 8th day of May, 1906, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Brooklyn, in The City of New York, bounded and described as follows:

Beginning at the point of intersection of the east line of East Eighty-sixth street and the south line of property of the Long Island Railroad Company, and running thence northeasterly 1,540 feet along said line of said railroad company to the west line of East Ninety-second street, and running thence southeasterly 257 feet 6 inches along said line of East Ninety-second street to the north line of Avenue D; running thence southwesterly 1,540 feet along said line of Avenue D to the east line of East Eighty-sixth street; running thence northwesterly 257 feet 6 inches along the said line of East Eighty-sixth street to the point of beginning. The various parcels included in said description being shown on a map thereof filed in the office of the Register of the County of Kings on the 22d day of March, 1906, and numbered Parcels 1, 2, 3, 4, 5, 6 and 7. It is proposed to acquire the fee of Parcels 1, 2, 4, 5, 6 and 7 and the fee of Parcel 3 subject to the use thereof as a public road or street.

Dated MARCH 22, 1906.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row.

m24,31,a7,14,21,28,m5

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening AVENUE D, between Rogers avenue and East Thirty-fourth street, in the Twenty-ninth Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us, at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 18th day of April, 1906, 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 April, 1906, 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 April, 1906.

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 Rogers avenue, distant three hundred and fifty (350) feet northerly from the northerly side of Avenue D; running thence easterly and at right angles to said Rogers avenue and parallel with the northerly side of Avenue D and distant three hundred and fifty feet northerly therefrom to its intersection with the westerly side of East Thirty-fourth street; running thence southerly and along the westerly side of East Thirty-fourth street to a point distant three hundred and fifty (350) feet southerly from the southerly side of Avenue D; running thence westerly and at right angles to East Thirty-fourth street and parallel with the southerly side of Avenue D and distant three hundred and fifty (350) feet therefrom to its intersection with the easterly side of Rogers avenue; running thence northerly and along the easterly side of Rogers 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 25th day of June, 1906, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 30, 1906.

JOHN K. NEAL,
S. S. TUTHILL,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m30,a16

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 WEST THIRTEENTH STREET, between Eighty-sixth street and Gravesend basin, in the Thirty-first Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said 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 April, 1906, 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 April, 1906, 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 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 April, 1906.

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 in the southerly side of Eighty-sixth street where the said southerly side of Eighty-sixth street is intersected by the central line of the block between West Thirteenth street and Stillwell avenue; running thence southerly and along the centre line of a block between West Thirteenth street and Stillwell avenue to a point south of Hubbard's creek, which point is located where a prolongation of the northerly side of Gravesend basin would intersect the centre line of the block between West Thirteenth street and Stillwell avenue; running thence easterly and along said prolongation and the northerly side of Gravesend basin to a point where the centre line of the block between West Thirteenth street and West Twelfth street intersects the northerly side of Gravesend basin; running thence northerly and along the centre line of the block between West Twelfth street and West Thirteenth street to its intersection with the southerly side of Eighty-sixth street; running thence northwesterly and along the southerly side of Eighty-sixth 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 25th day of June, 1906, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 30, 1906.

HENRY B. KETCHAM,
Chairman;
WALTER G. ROONEY,
WALTER G. THORNTON,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m30,a16

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquire certain real estate at MASSAPEQUA, in the Towns of Hempstead and Oyster Bay, in the County of Nassau, for purposes of water supply.

NOTICE IS HEREBY GIVEN THAT THE report of Leander B. Faber, Charles F. Lewis and William S. Bennet, the Commissioners of Appraisal appointed herein, was filed in the office of the Clerk of the County of Nassau on the 28th day of March, 1906, and that the said report will be presented for confirmation to the Supreme Court at a Special Term thereof for motions, to be held in and for the County of Kings, at the County Court House, in the Borough of Brooklyn, City of New York, on the 2d day of May, 1906, at the opening of the Court on that day, or as soon thereafter as counsel can be heard.

Dated MARCH 28, 1906.

JOHN J. DELANY,
Corporation Counsel,
Borough Hall,
Brooklyn,
New York City.

m29,a5,12,19,26

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 SENATOR STREET, from First avenue to Fifth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 11th day of April, 1906, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York for the use of the public to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Senator street, from First avenue to Fifth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Senator street, from First avenue to Fifth avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners, pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings, in the year 1874, now incorporated with and forming part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, George J. Bischof, Assistant Engineer-in-Charge, and J. C. Brackenridge, Commissioner of Public Works, and dated November 28, 1904, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 12th day of December, 1904.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 29th day of March, 1906.

JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague street,
Brooklyn, N. Y.

m29,a9

KINGS COUNTY.

In the matter of acquiring title by The City of New York to certain rights, interests and easements of, in and to certain lands and premises situated on the southerly side of LAWRENCE AVENUE, three hundred (300) feet east of Third street, in the Borough of Brooklyn, in The City of New York, duly selected as a site for the Police Department.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date March 21, 1906, and filed in the office of the Clerk of the County of Kings on March 22, 1906, George D. Beattys, George H. Perry and Jacob J. Lauffer were appointed Commissioners of Estimate and Appraisal in the above-entitled proceeding.

Notice is further given that, pursuant to the provisions of said order, and pursuant to the statute in such case made and provided, the said Commissioners so nominated will attend at a Special Term of the Supreme Court for the hearing of motions, to be held at the County Court House, in the County of Kings, on April 10,

1906, at 10.15 o'clock in the forenoon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having interest in said proceedings, as to their qualifications to act as Commissioners of Estimate and Appraisal in this proceeding.

Dated MARCH 27, 1906.

JOHN J. DELANY,
Corporation Counsel,
Borough Hall,
Brooklyn, N. Y.

m27,a6

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to GRANT AVENUE, from Atlantic avenue to Liberty avenue, in the Twenty-sixth 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 13th day of June, 1905, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 14th day of June, 1905, and indexed in the Index of Conveyances in Section 13, Blocks 4174, 4175, 4182, 4183, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 18th day of April, 1906, at 4 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, March 26, 1906.

JOHN H. DOUGLASS,
DANIEL G. CAMPION,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m26,a17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AVENUE D, from Flatbush avenue to Rogers avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 13th day of June, 1905, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 14th day of June, 1905, and indexed in the Index of Conveyances in Section 16, Blocks 5188, 5189, 5190, 5191, 5192, 5210, 5211, 5212, 5213, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 19th day of April, 1906, at 4 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, March 26, 1906.

JOHN R. FARRAR,
JOSEPH A. GUIDER,
ARTHUR BECKWITH,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m26,a17

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on REID AVENUE, between Lafayette avenue and Van Buren street, in the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes, according to law.

WE, THE UNDERSIGNED COMMISsioners of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York, at Park avenue and Fifty-ninth street, Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may within ten days after the first publication of this notice, March 28, 1906, file their objections to such estimate, in writing, with us, at our office, Room 92, Franklin Trust Company Building, No. 166 Montague street, in the Borough of Brooklyn, in said city, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office, on the 10th day of April, 1906, at 4 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated THE BOROUGH OF BROOKLYN, CITY OF NEW YORK, March 28, 1906.

WILLIAM WATSON,
JOSEPH M. COGAN,
HENRY MARSHALL,
Commissioners.

GEORGE T. RIGGS,
Clerk.

m28,a7

COUNTY OF KINGS.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly side of Avenue T, between East Twelfth street and Homecrest avenue, in the Borough of Brooklyn, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT AN application will be made at a Special Term of the Supreme Court for the hearing of motions, to be held at the County Court House, in the Borough of Brooklyn, on the 3d day of April, 1906, at the calling of the calendar on that day, or as soon thereafter as counsel can be heard, for the appointment of three discreet and disinterested citizens, residents of the Borough of Brooklyn, as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in certain property situated in the Borough of Brooklyn, County of Kings, bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of Avenue T with the westerly line of Homecrest avenue, and running thence northerly along the westerly line of Homecrest avenue two hundred and forty (240) feet; thence westerly and parallel with Avenue T in a straight line to the easterly line of East Twelfth street; thence southerly along the easterly line of East Twelfth street to the northerly line of Avenue T; thence easterly along the northerly line of Avenue T one hundred and fifty (150) feet, more or less, to the westerly line of Homecrest avenue, the point or place of beginning.

Dated NEW YORK, March 20, 1906.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.

m22,a2

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, tenements and hereditaments required for the opening and extending of BRONX BOULEVARD (although not yet named by proper authority), from Old Boston Post road to East Two Hundred and Forty-second street (Demilt avenue), in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date the 21st day of February, 1906, and filed in the office of the Clerk of the County of Westchester on the 12th day of March, 1906, James A. Donnelly, S. Duncan Marshall and Michael E. Devlin were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statute in such case made and provided, that the said James A. Donnelly, S. Duncan Marshall and Michael E. Devlin will attend at a Special Term of said Court for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, City of New York, on the 4th day of April, 1906, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated NEW YORK, March 22, 1906.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.

m22,a4

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to EAST FORTIETH STREET, from Canarsie avenue or lane to Foster avenue (formerly Avenue E), in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 13th day of June, 1905, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 14th day of June, 1905, and indexed in the Index of Conveyances in Section No. 15, Blocks Nos. 4939, 4940, 4956, 4957, 4973, 4974, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 19th day of April, 1906, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 26, 1906.

ISAAC F. RUSSELL,
WILLIAM J. BOGENSHUTZ,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m26,a17

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 and extending BEDFORD AVENUE, between Pacific street and Dean street, in accordance with a map adopted by the Board of Estimate and Apportionment on the 22d day of July, 1903, in the Twenty-fourth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 11th day of April, 1906, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvements hereby intended in the acquisition of title by The City of New York for the use of the public to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening and extending of a street known as Bedford avenue, between Pacific street and Dean street, in accordance with a map adopted by the Board of Estimate and Apportionment on the 22d day of July, 1903, in the Twenty-fourth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening and extending Bedford avenue, between Pacific street and Dean street, as aforesaid, are shown on a map entitled "Map or plan showing the change of lines of Bedford avenue between Dean street and Pacific street, in the Twenty-fourth Ward of the Borough of Brooklyn, City of New York," which map was prepared by the Board of Estimate and Apportionment under authority of chapter 484 of the Laws of 1901, section 452, as amended, and which said changes were favored by the said Board of Estimate and Apportionment on the 22d day of July, 1903, and were approved by the Mayor on the 31st day of July, 1903, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways, Borough of Brooklyn, and signed by J. C. Brackenridge, Commissioner of Public Works; George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer-in-Charge, and dated December 12, 1905, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn on the 19th day of December, 1905.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 29th day of March, 1906.

JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague Street,
Brooklyn, N. Y.

m29,a9

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 SHELL ROAD, between Avenue X and Canal avenue, and of WEST SIXTH STREET, between Neptune avenue and Sheepshead Bay road, in the Thirty-first Ward in the Borough of Brooklyn, 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 11th day of April, 1906, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 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, March 29, 1906.

WM. H. WHITE,
RICHARD ROBINSON,
SCHUYLER W. LESLIE,
Commissioners.

JAMES F. QUIGLEY,
Clerk. m29,a

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

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

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

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

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

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

The contract must be bid for separately.

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

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

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

THE CITY RECORD.

VOL. XXXIV.—NUMBER 10003. NEW YORK, SATURDAY, MARCH 31, 1906. SUPPLEMENT.

DEPARTMENT OF FINANCE.

Report for the Quarter Ending December 31, 1905.

DEPARTMENT OF FINANCE—CITY OF NEW YORK,
February 14, 1906.

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 December 31, 1905.

Respectfully,
H. A. METZ, Comptroller.

DEPARTMENT OF FINANCE—CITY OF NEW YORK,
February 14, 1906.

HON. HERMAN A. METZ, *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 December 31, 1905.

Respectfully,
FRANK W. SMITH, Chief Bookkeeper.

APPROPRIATION ACCOUNT (A).

1899 AND PREVIOUS YEARS.

DEPARTMENT OF PUBLIC WORKS.

Repaving Streets and Avenues Under Chapter 476, Laws of 1875, 1899

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
				1905.		
37950	Oct. 2	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15794, for regulating and paving Eighty-fourth street, from Central Park West to Columbus avenue...	Sept. 20	1896	$228 90
39393	" 13	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 13730, for regulating and paving, etc., Eighth street, from Second avenue to Avenue A, etc.	Oct. 6	1894	1,817 79
41063	" 26	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 16676, for regulating and paving Fifty-first street, from Eighth avenue to Eleventh avenue.....	" 18	1897	1,704 77
43727	Nov. 16	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11912, for regulating and paving, etc., Houston street, from Eldridge street to Ludlow street	Aug. 1	1892	249 76
46806	Dec. 8	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 14143, for regulating and paving, etc., Broome street, from Lewis street to Mangin street	Nov. 27	1894	67 21
46970	" 11	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 10043, for paving, etc., Wall street, from Nassau to Hanover streets.....	Dec. 1	1889	344 03
46971		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 14144, for regulating and paving Rivington street, from Cannon street to Tomekins street.....	" 1	1894	55 18
48427	" 22	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 14124, for regulating and paving, etc., Stanton street, from Cannon street to Tompkins street, etc.....	" 12	1894	62 69
			Total.....			$4,630 33

DEPARTMENT OF CORRECTION.

Salaries, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
				1905.		
42845	Nov. 8	Patrick Keenan, as Chamberlain	Transfer of amount of vouchers charged to account of Department of Correction "Building Fund," instead of to Appropriation Account, Department of Correction, salaries, 1897....	Nov. 2	1897	$1,556 07

BUREAU OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Repaving Streets and Avenues, 1899.

				1905.		
37951	Oct. 2	Atlantic Alcatraz Asphalt Company.	On account of repairing security retained on Contract No. 620, for regulating and paving, etc., Nineteenth street, from Eighth avenue to Ninth avenue	Sept. 20	1898	$280 95
43173	Nov. 11	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 755, for regulating and paving Nineteenth street, from Fourth avenue to Fifth avenue	Nov. 2	1898	275 76
46972	Dec. 11	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 754, for regulating and paving, etc., Twenty-fourth street, from First avenue to Avenue A.....	" 24	1898	231 90
47433	" 14	Atlantic Alcatraz Asphalt Company.	On account of repairing security retained on Contract No. 938, for regulating and paving Sixth avenue, from Thirteenth street to Twenty-third street.....	Dec. 1	1898	1,337 19
			Total.....			$2,125 80

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

Foundation and Erection of the Bartholdi Statue of Washington and Lafayette at Morningside Park and One Hundred and Fourteenth Street, 1899.

				1905.		
44918	Nov. 24	John B. Devlin....	Repairing security retained on Contract No. 1263, for the improvement of park bounded by Manhattan avenue, Morningside avenue East and One Hundred and Fourteenth street.....	Nov. 15	1898	$12 17

COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

Compensation of Justices from Other Districts, Including Arrearages, 1899.

				1905.		
3228	Oct. 18	Jay R. Shipley & Co.....	Binding, etc. chap. 115, Laws of 1900	Oct. 3		$216 50
3237	" 20	Albert H. Sewell...	Services in holding court, December 4 to 35, 1899, inclusive	" 16		400 00
3840	Dec. 14	The Banks Law Publishing Company.....	Set of U. S. Reports, 198 vols., chap. 115, Laws of 1900.....	Dec. 4		267 30
			Total.....			$883 80

APPROPRIATION ACCOUNT (A), 1900.

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

Sewerage and Drainage, 1900.

				1905.		
42807	Dec. 18	The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 2530, for laying gutters of rock asphalt, etc., in a portion of the drives of Central Park.....	Oct. 27		$155 89

COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

Compensation of Justices from Other Districts, Including Arrearages, 1900.

				1905.		
3175	Oct. 9	Jay R. Shipley & Co.....	Books	Oct. 3		$29 84
3179	" 10	The Lawyers' Co-Operative Company.....	Books	" 3		19 00
3222	" 17	The Banks Law Publishing Company.....	Books	" 3		14 80
			Total.....			$63 64

APPROPRIATION ACCOUNT (A), 1901.

DEPARTMENT OF WATER SUPPLY.

BOROUGHS OF MANHATTAN AND THE BRONX.

Maintenance of Croton Water System, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38531	Oct. 5	Reed & Hewlett....Oil		Oct. 2	$491 01

DEPARTMENT OF PARKS.

BOROUGHS OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1901.

				1905.	
11194	Nov. 1	Frank J. Gallagher.	Extra work, etc., on account of Contract No. 4771, for construction of a rustic masonry arch, Highland Park.....	Oct. 16	$2,077 98

DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

Incidental Expenses, 1901.

				1905.	
45076	Nov. 25	J. H. Timmerman, City Paymaster...	Refund of physician's charges, September 9 to November 6, 1901	Nov. 24	$6 00

BOROUGH OF BROOKLYN.

General Repairs, 1901.

				1905.	
10275	Oct. 3	A. Wilkey & Son...	Repairs to wagon shop.....	Sept. 22	$4 25

General School Fund, 1901.

				1905.	
13430	Dec. 29	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School No. 180.....	Dec. 22	$1 43

APPROPRIATION ACCOUNT (A), 1902.

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptroller's Office, 1902.

				1905.	
39930	Oct. 18	Title Guarantee and Trust Company...	Services in furnishing abstracts of deeds	Oct. 9	$80 00

Interest on Revenue Bonds of 1902.

				1905.	
38089	Oct. 2	The National Bank of Commerce in New York.....	Interest on Revenue Bond No. 966, payable October 10, 1905, originally issued October 7, 1902, as part of No. 576.....	Sept. 29	$1,656 25
38090		The National Bank of Commerce in New York.....	Interest on Revenue Bond No. 965, payable October 10, 1905, originally issued October 7, 1902, as part of No. 575.....	" 29	8,281 25
38091		The National Bank of Commerce in New York.....	Interest on Revenue Bond No. 962, payable October 10, 1905, orignally issued October 7, 1902, as No. 572....	" 29	8,281 25
38092		The National Bank of Commerce in New York.....	Interest on Revenue Bond No. 964, payable October 10, 1905, originally issued October 7, 1902, as No. 574.....	" 29	8,281 25
38093		The National Bank of Commerce in New York.....	Interest on Revenue Bond No. 963, payable October 10, 1905, originally issued October 7, 1902, as No. 573.....	" 29	8,281 25
38094		The National Bank of Commerce in New York.....	Interest on Revenue Bond No. 967, payable October 10, 1905, originally issued October 7, 1902, as No. 576.....	" 29	1,656 25
42383	Nov. 3	J. & W. Seligman & Co.....	Interest on Revenue Bond No. 988, payable November 10, 1905	Oct. 31	1,715 97
42384		J. & W. Seligman & Co.....	Interest on Revenue Bond No. 984, payable November 10, 1905	" 31	1,715 97
42385		J. & W. Seligman & Co.....	Interest on Revenue Bond No. 985, payable November 10, 1905	" 31	1,715 97
42386		J. & W. Seligman & Co.....	Interest on Revenue Bond No. 986, payable November 10, 1905	" 31	1,715 97
42387		J. & W. Seligman & Co.....	Interest on Revenue Bond No. 987, payable November 10, 1905	" 31	1,715 96
43972	17	J. & W. Seligman & Co.....	Interest on Revenue Bond No. 983, payable November 24, 1905	Nov. 15	1,779 17
43973		J. & W. Seligman & Co.....	Interest on Revenue Bond No. 982, payable November 24, 1905	" 15	1,779 17
43974		J. & W. Seligman & Co.....	Interest on Revenue Bond No. 981, payable November 24, 1905	" 15	1,779 17
43975		J. & W. Seligman & Co...—.....	Interest on Revenue Bond No. 980, payable November 24, 1905	" 15	1,779 17
43976		J. & W. Seligman & Co.....	Interest on Revenue Bond No. 979, payable November 24, 1905	" 15	1,779 17
			Total.....		$53,913 20

PRESIDENT OF THE BOROUGH OF QUEENS.

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

				1905.	
4353	Nov. 15	William Nelson....Pipe		Oct. 27	$4 80

DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOROUGH OF MANHATTAN.

Supplies, 1902.

				1905.	
45971	Dec. 4	The Kny-Scheerer Company.....	Supplies	Nov. 23	$5 10

Incidental Expenses, 1902.

				1905.	
44465	Nov. 21	Mrs. Ovid A. Hyde.	Disbursements, March 10, 1902, to January 1, 1903.....	Nov. 6	$ 50
44466		Mrs. Harry Hastings	Disbursements, January 1, 1902, to December 31, 1902.....	" 6	1 50
45080	25	J. H. Timmerman, City Paymaster...	Refund of physician's charges, March 26 to September 24, 1902	" 24	12 00
			Total.....		$14 00

Salaries of Officers, Clerks and Other Employees, 1902.

				1905.	
44266	Nov. 21	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., March 6 to April 20, 1902.....	Nov. 20	$153 21

General School Fund, 1902.

				1905.	
39692	Oct. 16	J. H. Timmerman, City Paymaster...	Payroll of Evening School No. 70, October, November, 1902	Mar. 8	$90 00
45075	Nov. 25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 103, September, 1902	Nov. 24	14 67
49205	Dec. 29	J. H. Timmerman, City Paymaster...	Donations appearing on supplementary payroll.....	Dec. 22	2 44
			Total.....		$107 11

BOROUGH OF BROOKLYN.

General School Fund, 1902.

				1905.	
12781	Dec. 21	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 105, difference in salary, 1902.....	Dec. 11	$2,067 00
13431	29	Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Public School No. 180.....	" 22	1 30
			Total.....		$2,068 30

APPROPRIATION ACCOUNT (A), 1903.

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptrollers' Office, 1903.

				1905.	
38465	Oct. 5	William B. Dana Company.....	Subscription to the Commercial and Financial Chronicle for the year 1903.....	Sept. 27	$10 00
39931	18	Title Guarantee and Trust Company...	Services in furnishing abstracts of deeds.....	Oct. 9	23 50
			Total.....		$33 50

Interest on Revenue Bonds of 1903.

				1905.	
43307	Nov. 13	Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 1282, payable November 15, 1905	Nov. 8	$7,077 78
43308		Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 1244, payable November 15, 1905	" 8	3,558 33
49122	27	Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 1264, payable November 29, 1905	" 20	5,527 08
			Total.....		$16,163 19

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGHS OF MANHATTAN AND THE BRONX.

Repairing and Renewal of Pipes, Stop Cocks, etc., 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
42320	Nov. 3	Warren Scharf Asphalt Paving Company	Restoring asphalt pavement	Oct. 26	$39 30

Lamps and Lighting, 1903.

				1905.	
49007	Dec. 27	The Bronx Gas and Electric Company.	Electricity and gas, August 1 to December 31, 1903	Dec. 27	$7,002 50

BOROUGH OF QUEENS.

Lamps and Lighting, 1903.

				1905.	
4890	Dec. 26	New York and Queens Electric Light and Power Company	On account of electricity from August to December, 1903	Dec. 14	$20,824 75

DEPARTMENT OF PUBLIC CHARITIES.

Supplies and Contingencies, 1903.

				1905.	
41783	Oct. 31	John W. Terry	On account of Contract No. 6913, for groceries	Mar. 21	$448 35
41784		John W. Terry	On account of Contract No. 6913, for groceries	" 31	11 83
41785		John W. Terry	In full of Contract No. 6913, for groceries	Apr. 11	278 50
			Total		$738 68

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1903.

				1905.	
42187	Nov. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of New York Penitentiary, February to December, 1903, inclusive	Oct. 30	$16 71

DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

Salaries of Officers, Clerks, and Other Employees, 1903.

				1905.	
39400	Oct. 13	J. H. Timmerman, City Paymaster	Supplementary payroll of arrearages, July 1 to December 31, 1903	Oct. 12	$150 00

Incidental Expenses, 1903.

				1905.	
43795	Nov. 16	The Metropolitan Express Company.	Expressage	Nov. 2	$12 05
44291	21	Joseph M. Hart	Disbursements, January 1 to December 31, 1903	" 6	6 00
44292		Mrs. Harry Hastings	Disbursements, January 1 to December 31, 1903	" 6	2 00
45081	25	J. H. Timmerman, City Paymaster	Refund of physician's charges, April 26, 1902, to November 25, 1903	" 24	39 00
			Total		$59 05

BOROUGH OF MANHATTAN.

Supplies, 1903.

				1905.	
48679	Dec. 26	The Kny-Scheerer Company	Supplies	Dec. 12	$5 00

BOROUGH OF THE BRONX.

Supplies, 1903.

				1905.	
3985	Dec. 6	Albert Goldstein	On account of Contract No. 9155, for fire extinguishers	Nov. 24	$257 60

BOROUGH OF BROOKLYN.

General Repairs, 1903.

				1905.	
10943	Oct. 25	The Bedford Repair and Construction Company	Removing iron ladder, Public School No. 105	Oct. 16	$200 00

BOROUGH OF RICHMOND.

Supplies, 1903.

				1905.	
52999	Dec. 8	Albert Goldstein	Fire extinguisher, etc	Nov. 22	$224 00

BOROUGH OF BROOKLYN.

General School Fund, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
12782	Dec. 12	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 105, difference in salary, 1903	Nov. 23	$1,864 50

BOROUGH OF QUEENS.

General School Fund, 1903.

				1905.	
4582	Dec. 4	J. H. Timmerman, City Paymaster	Payroll of absence excused, March 2 to March 9, 1905	Nov. 23	$6 83

APPROPRIATION ACCOUNT (A), 1904.

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptroller's Office, 1904.

				1905.	
38466	Oct. 5	William B. Dana Company	Subscription to the Commercial and Financial Company the year 1904	Sept. 27	$10 00
39932	18	Title Guarantee and Trust Company	Services in furnishing abstracts of deeds	Oct. 9	550 00
39933		Title Guarantee and Trust Company	Services in furnishing abstracts of deeds	" 9	550 00
39934		Title Guarantee and Trust Company	Services in furnishing abstracts of deeds	" 9	600 00
40491	23	Title Guarantee and Trust Company	Abstracts of deeds of conveyance.	" 9	297 44
			Total		$2,007 44

Rents, 1904.

				1905.	
42647	Nov. 6	Park Row Realty Company	Rent of Rooms Nos. 1636 to 1639, inclusive, Nos. 13 to 21 Park Row, Department of Water Supply, Gas and Electricity, May 1 to December 31, 1904	Oct. 31	$974 60
43361	13	Park Row Realty Company	Rent of Rooms Nos. 1620 and 1621, with additional hall space on sixteenth floor, Park Row Building, Nos. 13 to 21 Park Row, occupied by the Supervisor of the City Record, May 1 to December 31, 1904	Nov. 6	408 54
			Total		$1,383 14

THE LAW DEPARTMENT.

Supplies and Contingencies, Including Deficiencies, 1904.

				1905.	
46318	Dec. 5	Edward J. Shalvey	Stenographic services in re Friedman vs. City	Nov. 24	$15 00
46802	8	Empire Typewriting Agency	Typewriting, etc., November, 1904	Dec. 4	1,137 41
46803		Empire Typewriting Agency	Typewriting, etc., December, 1904	" 4	1,608 74
			Total		$2,761 15

BOROUGH OF BROOKLYN.

Supplies and Contingencies, Including Deficiencies, 1904.

				1905.	
10404	Oct. 9	George H. Higbie	Inspection of Gas De Mott farm, etc.	Oct. 2	$184 75

PRESIDENT OF THE BOROUGH OF MANHATTAN.

BUREAU OF HIGHWAYS.

Repairs and Renewal of Pavements, and Regradings, 1904.

				1904.	
46372	Dec. 5	The Barber Asphalt Paving Company	Restoring asphalt pavement	Nov. 10	$42 47

BUREAU OF SEWERS.

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1904.

				1905.	
39818	Oct. 17	Keuffel & Esser Company	Paper	Oct. 11	$8 16

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, Including Public Baths and Comfort Stations, 1904.

				1904.	
38816	Oct. 9	The New York Steam Company	Furnishing steam, November, 1904	Dec. 22	$666 66
				1905.	
38817		The New York Steam Company	Furnishing steam, December, 1904	Jan. 13	666 66
				1904.	
38818		The New York Steam Company	Furnishing steam, November, 1904	Dec. 22	279 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
38819		The New York Steam Company..	Furnishing steam, November, 1904	" 22	98 08
38820		The New York Steam Company..	Furnishing steam, City Paymaster's office, November, 1904..	" 29	25 68
				1905.	
38821		The New York Steam Company..	Furnishing steam, December, 1904	Jan. 31	468 62
38822		The New York Steam Company..	Furnishing steam, December, 1904	" 31	41 68
38823		The New York Steam Company..	Furnishing steam, December, 1904	" 31	110 52
40459	21	M. Keavey.....	In full of retained security on Contract No. 10560, for tin roofing at the West Washington Market, etc.....	Oct. 10	226 50
			Total.....		$2,584 05

PRESIDENT OF THE BOROUGH OF THE BRONX.

BUREAU OF SEWERS.

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1904.

				1905.	
3731	Nov. 16	Andrew J. Thomas.	On account of rent of premises on the south side of Tremont avenue, west of Anthony, Borough of The Bronx, for use of the President Bureau of Sewers, from May 17 to November 30, 1904.....	Nov. 10	$60 65

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, 1904.

				1905.	
3332	Oct. 3	The Fred Macy Company, Ltd....	Book sections.....	Sept. 19	$8 50

PRESIDENT OF THE BOROUGH OF BROOKLYN.

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1904.

				1905.	
11202	Nov. 2	George B. Hewlett..	Black prints.....	Oct. 18	$51 09
11934	20	Patrick Keenan, as Chamberlain	Transfer of amount to reimburse the appropriation of President of the Borough of Brooklyn, Topographical Bureau, Salaries and Supplies, 1905, for amount included in Warrant No. 4578A, in favor of Isaac G. Johnson & Co., erroneously drawn from the appropriation of 1905, instead of 1904.....	Nov. 13	385 09
11935		Patrick Keenan, as Chamberlain	Transfer of amount to reimburse the appropriation of President of the Borough of Brooklyn, Topographical Bureau, Salaries and Supplies, 1005, for amount included in Warrant No. 6345, in favor of F. E. Brandes Sons & Co., erroneously drawn from the appropriation of 1905, instead of 1904	" 13	490 00
			Total.....		$926 09

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1904.

				1905.	
10281	Oct. 4	The Brooklyn Improvement Company.....	Rent of premises of six lots on north side of Seventy-first street basin at Gowanus Canal, November and December, 1904	July 15	$180 00
11621	Nov. 10	The Empire Ornamental Glass Company.....	Glass, signs.....	Oct. 28	95 00
12168	25	J. H. Timmerman, City Paymaster...	Payroll of Inspector, from March 28 to May 2, 1904.....	Nov. 21	152 83
			Total.....		$427 83

BUREAU OF SEWERS.

Sewers—Repairing and Cleaning, Payroll and Supplies, 1904.

				1905.	
11764	Nov. 13	Patrick Keenan, as Chamberlain	Transfer amount to reimburse the appropriation account, President of the Borough of Brooklyn, Bureau of Sewers, sewers repairing and cleaning payroll and supplies, 1905, for amount of Warrant No. 6533A, dated June 19, 1905, drawn in favor of the Fairbanks Company, charged in error to the year 1905, instead of 1904....	Nov. 13	$365 00

Supporting Tracks of Long Island Railroad over Trunk Sewers, 1904.

				1905.	
11158	Oct. 31	The Long Island Railroad Company.....	Supporting tracks over trunk sewers	Aug. 31	$9,227 04

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905	
11388	Nov. 6	The New York and New Jersey Telephone Company..	Telephone service.....	Oct. 25	$18 75
11707	14	The New York and New Jersey Telephone Company..	Telephone service.....	" 28	40
			Total.....		$19 15

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Supplies and Contingencies, 1904.

				1905.	
4117	Oct. 30	Richard Kenny.....	Disbursements, August, September, November and December, 1905	Oct. 12	$48 45
4155	Nov. 2	Joseph F. Allen....	Disbursements, August, September, November and December, 1905.....	May 23	37 37
			Total.....		$85 82

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, Including Wages of Mechanics, Laborers, Cleaners, etc., 1904.

				1905.	
4123	Oct. 30	William Brodie.....	Making water connections.....	Oct. 5	$106 74

PRESIDENT OF THE BOROUGH OF RICHMOND.

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1904.

				1905.	
3168	Dec. 27	R. Kelly.....	Oil	Dec. 14	$5 88

DEPARTMENT OF BRIDGES.

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1904.

				1905.	
39758	Oct. 17	The J. L. Mott Iron Works	Electric light poles.....	Oct. 3	$622 00
46554	Dec. 6	William E. Burke, or Thomas C. O'Sullivan, Attorney	Judgment against the City of New York, filed October 28, 1905, in the Supreme Court of New York County, for ash cans and paint brushes furnished to Department of Bridges	Dec. 2	711 65
47524	15	William E. Burke..	Shaping machine, etc.....	Nov. 16	390 75
			Total.....		$1,724 40

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGHS OF MANHATTAN AND THE BRONX.

Maintenance of Croton Water System, 1904.

				1905.	
37932	Oct. 2	E. D. Dixon.....	Coal	Sept. 19	$620 00
39068	10	The New York Telephone Company..	Telephone service.....	Apr. 7	178 87
42168	Nov. 2	William F. Harrigan	Coal	Oct. 17	130 00
42169		William E. Burke..	In full of Contract No. 10572, for lubricating oil.....	" 25	707 48
42982	9	The New York Telephone Company..	Telephone service.....	" 12	80 28
44103	20	William E. Burke...	Hardware	Aug. 10	120 00
			Total.....		$1,836 63

BOROUGHS OF MANHATTAN AND THE BRONX.

Bronx River Works—Maintenance and Repairs, 1904.

				1905.	
38898	Oct. 9	The New York Telephone Company...	Telephone service.....	Apr. 7	$85 65
41101	26	School District No. 3, Towns of Bedford and Northcastle	School tax, year 1904.....	Oct. 19	147 00
			Total.....		$232 65

Supplies and Contingencies, 1904.

				1005.	
38891	Oct. 9	The New York Telephone Company..	Telephone service.....	Apr. 7	$1,050 42
40413	20	The Bailey Manufacturing Company.....	Copying press, etc.....	Oct. 17	47 65
			Total.....		$1,098 07

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

				1905.	
42321	Nov. 3	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Oct. 26	$61 00
42322		The New York and Bermudez Company.....	Restoring asphalt pavement.....	" 26	30 00
42685	6	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 26	120 29

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
44000	17	William E. Burke, or T. C. O'Sullivan, Attorney....	Judgment against the City of New York, filed July 13, 1905, in the Municipal Court, Borought of Manhattan, Tenth District, for rubber boots delivered in pipe yard foot of East Twenty-fourth street, Department of Water Supply, Gas and Electricity.....	Nov. 15	172 80
44001		William E. Burke, or T. C. O'Sullivan, Attorney....	Judgment aginst The City of New York, filed July 13, 1905, in the Municipal Court, Tenth District, Borough of Manhattan, for hip rubber boots, delivered in pipe yard foot of East Twenty-fourth street, Department of Water Supply, Gas and Electricity, as per order dated September 12, 1904	" 15	98 40
46570	Dec. 6	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 24	98 31
46571		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 24	9 33
46572		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 24	16 20
			Total.....		$606 33

Lamps and Lighting, 1904.

				1905.	
49008	Dec. 27	The Bronx Gas and Electric Company.	Electricity and gas, 1904.....	Dec. 27	$9,055 40

BOROUGH OF QUEENS.

Lamps and Lighting, 1904.

				1905.	
4891	Dec. 26	The New York and Queens Electric Light and Power Company.....	On account of electricity furnished from March 16 to December 31, 1904.....	July 28	$93,472 20
4892		The New York and Queens Electric Light and Power Company.....	On account of electricity furnished January 1 to March 15, 1904	" 28	24,032 89
4893		The New York and Queens Electric Light and Power Company.....	On account of electricity furnished during the year 1004..	Dec. 26	4,490 37
			Total.....		$121,995 46

BOROUGH OF RICHMOND.

Pumping Station, Salaries and Supplies, 1904.

				1905.	
2756	Nov. 10	William E. Burke...	Oil	Aug. 4	$18 38

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies, 1904.

				1905.	
39760	Oct. 17	Oscar Schlegel.....	In full of Contract No. 11508, for paints, etc.....	Oct. 3	$60 00

BOROUGHS OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1904.

				1905.	
10443	Oct. 10	The Union Stove Works	Grates	Oct. 4	$2 61
12499	Nov. 4	The German American Improvement Company.....	Water supplied Linton Park, from November 1 to December 31, 1904.....	Nov. 22	11 11
			Total.....		$13 72

BOROUGH OF THE BRONX.

Maintenance and Construction, 1904.

				1905.	
3486	Oct. 25	Louis H. Kettner..	Judgment against the City of New York, filed September 21, 1905, in the Municipal Court, First District, Borough of The Bronx, for plumbing work done in the Jacob A. Rice Settlement at Hunter's Island, Pelham Bay Park, during June and July, 1904....	Oct. 18	$116 02

DEPARTMENT OF PUBLIC CHARITIES.

Supplies and Contingencies, 1904.

				1905.	
44182	Nov. 20	Moquin - Offerman-Heissenbuttel Coal Company....	In full of Contract No. 9563, for coal	Nov. 17	$4,425 23

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1904.

				1905.	
39503	Oct. 13	August R. Ohman, Maps		Sept. 29	$975 00

Disinfection, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
43236	Nov. 13	Perth Amboy Chemical Works.....	Formaldehyde	Oct. 31	$37 62
48003	Dec. 19	John White.....	Horseshoein	Nov. 27	7 00
			Total.....		$44 62

Hospital Fund, etc., 1904.

				1905.	
38933	Oct. 9	The Manhattan Supply Company.....	On account of Contract No. 9938, for meat.....	Sept. 29	$61 49
46171	Dec. 4	Chesebrough Manufacturing Company.....	Vaseline	Nov. 16	1 75
			Total.....		$63 24

BOROUGH OF THE BRONX.

Disinfection, 1904.

				1905.	
3684	Nov. 13	Lehman Bros.....	Heaters, etc.....	Nov. 1	$29 25

Hospital Fund, etc., 1904.

				1905.	
3363	Oct. 10	The Manhattan Supply Company.....	In full of Contract No. 9938, for meat	Sept. 29	$9 23
3446	19	Lord & Taylor.....	Bed spreads, etc.....	Oct. 11	83 73
3447		Hegeman & Co.....	Chloride	" 11	93
3627	Nov. 6	Albany Perforated Wrapping Paper Company.....	Paper	" 31	18 00
3728	21	Bloomingdale Bros..	Granulator	Nov. 14	1 50
4164	Dec. 22	Borsum Bros.....	Paste	Dec. 14	4 26
			Total.....		$117 59

BOROUGH OF BROOKLYN.

Disinfection, 1904.

				1905.	
10390	Oct. 6	The I. S. Remsen Manufacturing Company.....	Repairs to wagons.....	Sept. 29	$59 00
10710	18	The I. S. Remsen Manufacturing Company.....	Tire Pump.....	Oct. 11	1 75
11399	Nov. 6	J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.....	Nov. 1	27 74
12831	Dec. 12	The I. S. Remsen Manufacturing Company.....	Wagon repairs.....	" 29	36 55
13328	26	The I. S. Remsen Manufacturing Company.....	Rubber tire.....	Dec. 14	12 00
			Total.....		$137 04

Hospital Fund, etc., 1904.

				1905.	
10389	Oct. 6	The Hospital Supply Company.....	Wash stand.....	Sept. 29	$28 50
10500	12	Reed & Barton.....	Spoon and forks.....	" 29	147 00
10635	16	James M. Shaw & Co.....	Supplies	Oct. 11	4 95
10709	18	Seabury & Johnson..	Hair clippers.....	" 11	4 50
11502	Nov. 8	John Wanamaker...	Kitchen utensils.....	Nov. 1	42 04
13329	Dec. 26	John Wanamaker...	Gauze	Oct. 31	27 94
			Total.....		$254 93

BOROUGH OF RICHMOND.

Disinfection, 1904.

				1905.	
2974	Dec. 6	Gasteiger & Schaefer	Corn meal.....	Nov. 24	$11 25

POLICE DEPARTMENT.

Supplies for Police, 1904.

				1905.	
38378	Oct. 4	The I. S. Remsen Manufacturing Company.....	Wagon repairs, Seventy-fifth Precinct	Sept. 19	$117 50
43009	Nov. 9	Paul Stolpe.....	Meals for prisoners, Eightieth Precinct, November 17 to December 31, 1904.....	Nov. 2	2 00
44430	21	Joseph Blonstein...	Harness repairs, Fifth Precinct, January 8 to December 23, 1904	" 14	5 45
48117	20	Studebaker Bros. & Co. of New York.	In full of Contract No. 10136, for supplies	Dec. 13	14 96
			Total.....		$139 91

Police Station Houses—Alterations, Fittings Up, etc., 1904.

				1905.	
45383	Nov. 28	D. J. Barry & Co..	Lock repairs, Tenth and Thirty-fourth Precincts Headquarters	Nov. 18	$31 00
47582	Dec. 15	D. J. Barry & Co..	Electrical repairs, Forty-ninth Precinct	June 30	64 00
			Total.....		$95 00

Police Station Houses—Rents, 1904.

				1904.	
38751	Oct. 6	James Campbell, as Committee, Robert McCormick, Attorney	Rent of Nos. 384 and 386 Bridge street, Borough of Brooklyn, January 1 to May 1, 1904...	May 18	$200 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
38752		Robert McCormick, Attorney	Rent of Nos. 384 and 386 Bridge street, Borough of Brooklyn, May 1 to December 1, 1904	" 18	400 00
40724	24	S. R. Smith Infirmary	Rent of room southeast corner of Bechtel Pavilion of S. R. Smith Infirmary, Castleton avenue, Brighton Heights, in Borough of Richmond, July 1 to December 31, 1904	Oct. 17	150 88
			Total		$750 00

DEPARTMENT OF STREET CLEANING.

BOROUGHS OF MANHATTAN AND THE BRONX.

Final Disposition of Material, etc., 1904.

				1905.	
38198	Oct. 12	Thomas A. Crane's Sons Company	Amount held pending adjustment on Voucher No. 30726A, Borough of Manhattan, 1905, for repairing stoves	Sept. 21	$85 00

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

Apparatus, Supplies, etc., 1904.

				1904.	
38051	Oct. 12	Philip J. Langler	In full of Contract No. 12043, for wheels for steam fire engine	Sept. 23	$1,089 60
38052		Philip J. Langler	On account of Contract No. 12044, for lumber for repair shops	" 23	230 40
39648	16	The Safety Insulated Wire & Cable Company	In full of Contract No. 11722, for repairs, etc., to fire alarm telegram system, Borough of Manhattan	Oct. 10	13,464 88
41365	30	John F. Walsh, Jr.	In full of Contract No. 11667, for repairs and alterations to fireboat "New Yorker," Engine Company No. 57	" 5	8,437 00
44261	Nov. 20	Peter J. Ryan	On account of Contract No. 11939, for additions and alterations to building for Hook and Ladder Company No. 20.	Nov. 14	9,350 00
46648	Dec. 7	Michael J. O'Brien	On account of Contract No. 11937, for additions and alterations to building for Hook and Ladder Company No. 20	Nov. 14	1,233 50
28202	21	E. H. Booth	In full of repairing security retained on Contract No. 11553, for repairs to quarters of Engine Company No. 70	" 29	26 38
			Total		$33,881 76

BOROUGHS OF BROOKLYN AND QUEENS.

Apparatus and Supplies, etc., 1904.

				1905.	
10536	Oct. 12	The Locomobile Company of America	Repairs to automobile	Oct. 3	$124 34
10608	16	Arthur R. Townsend	Vulcanizing rubber tubes	" 3	4 55
10609		Clark & Wilkins	On account of Contract No. 9762, for kindling wood	" 3	36 00
10798	20	Coney Island Fire Department	Rent of premises on West Eighth street, near Surf avenue, October 1 to December 3, 1904	" 16	250 00
11080	30	Combination Ladder Company	In full of Contract No. 11816, hook and ladder truck	" 3	5,000 00
12588	Dec. 6	D. Donegan	Plumbing	Nov. 24	220 00
13025	18	Clark & Wilkins	On account of Contract No. 9762, for kindling wood	Dec. 8	12 00
13316	26	Christianson Bros.	Hanging awnings	" 8	35 00
			Total		$5,681 89

ARMORY BOARD.

BOROUGHS OF MANHATTAN AND THE BRONX.

Repairs and Supplies—Seventy-first Regiment, 1904.

				1905.	
38812	Oct. 9	The New York Steam Company	Steam supplies, November 2 to 24, 1901	Jan. 14	$14 67
38813		The New York Steam Company	Steam supplies, November to December 31, 1905	July 5	144 31
47424	Dec. 14	Hill, Clarke & Co.	Hand miller	Nov. 27	225 00
			Total		$383 98

BOROUGHS OF BROOKLYN AND QUEENS.

Second Signal Corps—Repairs and Supplies, 1904.

				1905.	
12956	Dec. 15	The New York and New Jersey Telephone Company	Telephone service	Nov. 24	$3 67

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1904.

				1905.	
39401	Oct. 13	J. H. Timmerman, City Paymaster	Supplementary payroll of arrearages, August 25 to December 31, 1904	Oct. 12	$52 82

Incidental Expenses, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
39791	Oct. 17	John J. Egan	Disbursements, August and December, 1904	Oct. 14	$34 28
41860	Nov. 1	A. W. Ross	Disbursements, December, 1904.	" 16	5 20
41865		Peter F. Mellen	Disbursements, January 4 to December 31, 1904	" 16	61 60
42609	6	Matthew D. Quinn	Disbursements	" 25	1 45
42610		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc	" 16	1,528 32
45988	Dec. 4	Thomas H. Graham	Disbursements, December, 1904.	Nov. 14	5 93
46941	11	Mrs. Harry Hastings	Disbursments, January 1 to December 31, 1904	" 6	2 00
46942		Mrs. Avid C. Hyde	Disbursments, January 1, 1904, to January 1, 1905	" 6	2 00
46943		Joseph M. Hart	Disbursements, January 1 to December 31, 1904	" 6	6 00
47756	18	Rose L. West	Disbursements, July, 1904, and August, 1904	Dec. 4	9 97
48875	27	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc	Nov. 2	14 30
48876		John J. Egan	Disbursements, October, November and December, 1904	July 14	74 15
46075	4	J. H. Timmerman, City Paymaster	Payroll of physicians' charges, refund, February 24 to October 6, 1904	Dec. 2	48 00
			Total		$1,793 15

Supplies, 1904.

				1905.	
42607	Nov. 6	Frank A. Schmidt	Supplies	Oct. 27	$2 68
42608		Eimer & Amend	Supplies	" 27	3 45
42761	8	George M. Clark & Co.	Supplies	" 27	80 00
43144	10	Keuffel & Esser Company	Supplies	" 27	16 46
43145		Western Electric Company	Electrical work, Harlem Evening High School	" 27	92 50
43146		Hammacher, Schlemmer & Co.	Saw blades	" 27	34 00
45175	27	Educational Publishing Company	On account of Contract No. 9241, for books, etc	Nov. 2	116 27
45176		Bausch & Lomb Optical Company	On account of Contract No. 9782, for supplies	" 10	189 23
45973	Dec. 4	Eimer & Amend	On account of Contract No. 9784, for supplies	" 10	2 51
47753	18	Abraham & Straus	On account of Contract No. 9411, for supplies	" 11	211 87
48873	27	City History Club	Pictures	" 10	1 08
48874		John E. Brown	Supplies, Public School No. 180	Dec. 12	3 85
			Total		$753 90

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1904.

				1905.	
41830	Nov. 1	Katherine D. Blake	Supplies	Oct. 20	$12 50

General Repairs, 1904.

				1905.	
38029	Oct. 2	S. L. Martineaud	Carpenter work, Public School No. 77	Sept. 22	$39 55
38030		William T. Nealis	Plumbing work, Public School No. 102	" 22	35 00
38251	3	J. Fielder	Repairs, Public School No. 184	" 22	7 62
43764	Nov. 16	Benjamin Kahna	Repairs to Public School No. 75	Nov. 3	12 00
46613	Dec. 7	James Fay	In full of Contract No. 10396, for sanitary work in Public Schools Nos. 34 and 147, and Girls' Technical High School	" 28	366 60
46614		James Fay	On account of Contract No. 10396, for sanitary work in Public Schools Nos. 34 and 147, and Girls' Technical High School	" 28	594 15
46771	8	William T. Nealis	General Repairs, Public School No. 34	" 22	78 15
47110	12	Peter Dooley	Sanitary work, Public School No. 9	Dec. 12	20 00
			Total		$1,153 07

Furniture and Repairs of, 1904.

				1905.	
46772	Dec. 8	Ralph J. F. Gerstle Company	In full of Contract No. 10844, for repairing, etc., furniture in Public Schools Nos. 11, 16, 26, 27, 28, 79 and 135	Nov. 28	$666 25
47298	13	Catherine Slate Company	Repairs to Public School No. 8	" 22	192 00
			Total		$858 25

Special School Fund—Pianos and Repairs of, 1904.

				1905.	
41031	Oct. 26	Steinway & Sons	Tuning pianos	Oct. 20	$1 25
41847	Nov. 1	The Aeolian Company	Tuning pianos	" 20	3 75
41848		Charles Larch	Tuning pianos	" 20	3 75
41849		George Steck & Co.	Tuning pianos	" 20	22 25
41850		William Knabe & Co.	Tuning pianos	" 20	32 25
			Total		$63 25

Compulsory Education, 1904.

				1905.	
48716	Dec. 26	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc	Oct. 31	$55 00

BOROUGH OF THE BRONX.

Special School Fund—Supplies, 1904.

				1905.	
3728	Nov. 16	A. W. Elson & Co.	On account of Contract No. 9417, for pictures	Nov. 2	$47 60
4211	Dec. 27	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc	Dec. 8	89 95
			Total		$137 55

Special School Fund—Pianos and Repairs of, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3539	Oct. 27	Jules F. Valois....	Repairs to pianos.....	Oct. 20	$2 25
3540		Charles Lurch.....	Repairs to pianos, Public School No. 28.....	" 20	1 25
3541		George Steck & Co.	Tuning pianos.....	" 20	5 25
3579	31	William Knabe & Co.	Tuning pianos.....	" 20	2 50
			Total.....		$11 25

Special School Fund—Rents, 1904.

				1905.	
3323	Oct. 3	John T. E. Van Deveer	Rent of premises on southwest corner of Crotona avenue and One Hundred and Eighty-third street, November 15 to December 31, 1905.....	Aug. 4	$30 00

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1904.

				1905.	
11060	Oct. 30	Lewis H. Tuthill...	Disbursements, September 1 to December 31, 1904.....	Oct. 20	$3 41
11061		Frank K. Perkins..	Disbursements, January 1 to December 31, 1904.....	" 20	6 66
11643	Nov. 13	Frederick Loeser & Co.	Ash cans.....	Nov. 2	6 12
11676	14	Mary E. Lynch....	Postage, September and November, 1904.....	" 2	2 00
11677		Helen M. Curran..	Postage, January, Februarv, March, April, May, June, September, October, November and December, 1904.....	" 2	3 11
11804	16	Charlotte A. Cox...	Postage	" 2	1 00
11968	20	Dyrsen & Pfeiffer..	Supplies	" 10	17 00
12229	27	The Educational Publishing Company	On account of Contract No. 9241, for books.....	" 10	52 32
12230		The Bausch & Lomb Optical Company.	On account of Contract No. 9782, for supplies.....	" 10	28 09
12799	Dec. 12	James J. Reynolds..	Postage stamps.....	Nov. 22	6 14
12980	18	The City History Club	Supplies	Dec. 8	1 44
12981		John J. Friel.....	Cutting cards.....	" 8	20 00
13065	19	W. L. Sprague....	Postal cards, etc.....	" 8	4 00
13066		M. Louise Rockwood	Disbursements, Sepetember, October, November and December, 1904.....	" 8	1 28
13272	26	Peter Henderson & Co.	Roses	" 8	21 45
			Total.....		$174 02

Special School Fund—General Repairs, 1904.

				1905.	
10273	Oct. 3	James Beggs	Repairs to Public School No. 53	Sept. 22	$44 12
10274		P. G. Boulton.....	Padlock, Public School No. 13..	" 22	8 93
10945	26	M. Swersky	Pullying windows, Public School No. 27.....	Oct. 20	3 00
11313	Nov. 3	John Foerth.....	Desk locks, etc., Public School No. 116.....	" 25	9 [illegible]
12862	Dec. 13	James Nelby	Glazing, Public School No. 125.	Dec. 4	8 10
13029		The New York Metal Ceiling Company, Assignee of Frank Brown	In full of Contract No. 10855, for hooks and window frames	" 5	1,114 00
			Total.....		$1,187 70

Special School Fund—Pianos and Repairs, 1904.

				1905.	
10788	Oct. 20	Freeborn G. Smith.	On account of final payment on Contract No. 11851, for piano	Sept. 30	$112 50
10789		E. Gabley & Bro...	On account of final payment on Contract No. 11840 for piano	Oct. 6	38 25
10790		E. Gabley & Bro...	On account of final payment on Contract No. 11849, for piano	" 6	216 75
			Total.....		$367 50

Special School Fund—Compulsory Education, 1904.

				1905.	
11798	Nov. 16	Armour & Co.....	Ham, etc.....	Nov. 10	$38 36

BOROUGH OF QUEENS

Special School Fund—Supplies, 1904.

				1905.	
4087	Oct. 27	John D. Mellville..	Disbursements, September, 1905.	Oct. 20	$6 89
4312	Nov. 14	Michael J. Quinn..	Postage, September, October, November and December, 1905..	Nov. 2	3 76
4313		Arthur C. Mitchell.	Postage, September, October, November and December, 1905.	" 2	2 00
4515	27	The Bausch & Lomb Optical Company	On account of Contract No. 9782, for supplies.....	" 10	33 28
			Total.....		$45 63

Special School Fund—General Repairs, 1904.

				1905.	
3767	Oct. 2	A. Doncourt.....	On account of Contract No. 11868, for alterations and repairs to electric bell system, etc., various public schools..	Sept. 26	$891 00
3858	5	Albert H. Stines, Jr.	Glazing	" 19	2 40
4389	Nov. 17	The New York and Queens Gas Company	Installing pipe, etc., Public School No. 22.....	May 23	26 42
			Total.....		$919 82

Special School Fund—Furniture and Repairs of, 1904.

				1905.	
4815	Dec. 19	The American School Furniture Company	Repairing furniture.....	Dec. 4	$394 00

Special School Fund—Pianos and Repairs of, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3773	Oct. 2	Freeborn G. Smith..	On account of Contract No. 10872, for new pianos, Items Nos. 1 and 2, for Public School No. 81.....	Sept. 26	$212 50
3983	20	Freeborn G. Smith.	On account of Contract No. 11851, for pianos.....	" 30	212 50
3984		Freeborn G. Smith.	Balance of final payment and in full of Contract No. 11851, for pianos.....	" 30	37 50
3985		E. Gabler & Bros..	On account of final payment and in full of Contract No. 11849, for pianos.....	Oct. 6	38 25
			Total.....		$500 75

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1904.

				1905.	
2767	Nov. 14	Elizabeth E. Tuttle.	Postage, December, 1904.....	Nov. 2	$ 29
2942	Dec. 4	Eimer & Amend.....	On account of Contract No. 9784, for supplies.....	" 10	2 38
			Total.....		$2 67

Special School Fund—General Repairs, 1904.

				1905.	
2842	Nov. 20	E. McLean Long...	On account of Contract No. 10848, for inspection of steel, Public School No. 17 (William Home Company, contractor)..	Oct. 25	$3 97
2843		The William Horne Company	In full of Contract No. 10848, for alteration, Item No. 2, to Public School No. 17, New Brighton	" 25	1,369 03
			Total.....		$1,373 00

Special School Fund—Pianos and Repairs of, 1904.

				1905.	
2575	Oct. 20	E. Gabler & Bros...	Balance of final payment and in full of Contract No. 11849, for pianos.....	Oct. 6	$38 25

BOROUGH OF MANHATTAN.

General School Fund, 1904.

				1905.	
46607	Dec. 7	J. H. Timmerman, City Paymaster...	Payroll of absence excused, June to December, 1904.....	Nov. 29	$465 94
46914	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Vacation Playground, July and August, 1904.....	Sept. 18	70 00
47921	19	J. H. Timmerman, City Paymaster...	Payro.. of absence excused, October to December, 1904....	Dec. 15	210 49
			Total.....		$746 43

BOROUGH OF BROOKLYN.

General School Fund, 1904.

				1905.	
10371	Oct. 6	J. H. Timmerman, City Paymaster...	Payroll of absence excused, December 16 to 23, 1905.....	Sept. 22	$14 17
10424	10	J. H. Timmerman, City Paymaster...	Payroll of absence excused, October, November and December, 1904.....	" 22	656 83
10728	18	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September 9 to 23, 1904.....	Oct. 14	379 94
11406	Nov. 6	J. H. Timmerman, City Paymaster...	Payroll of absence excused, February 16 to June 22, 1904..	Nov. 2	23 82
12622	Dec. 7	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September 9 to December 23, 1904	" 20	343 01
12783	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 105, difference in salary, 1904.....	Dec. 11	1,827 00
12968	18	J. H. Timmerman, City Paymaster...	Payroll of Public School No. 109, November, 1904.....	" 15	15 41
12969		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 51, November, 1904.....	" 15	3 33
12970		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 41, November, 1904.....	" 15	6 66
13035		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 26, October 1 to December 31, 1904	" 15	6 66
13061	19	J. H. Timmerman, City Paymaster...	Payroll of absence excused, time ending December 16, 1904..	" 15	136 83
			Total.....		$3,413 66

BOROUGH OF QUEENS.

General School Fund, 1904.

				1905.	
4134	Dec. 20	J. H. Timmerman, City Paymaster...	Payroll of absence excused, December, 1904.....	Dec. 18	$58 94

College of The City of New York, 1904.

				1905.	
38213	Oct. 3	Addison Johnson, Agent and Warden of Auburn Prison	Scrub brushes.....	Sept. 25	$1 19

The Normal College, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
37946	Oct. 2	Curtis & Blaisdell..	In full of Contract No. 10642, for coal.....	Sept. 26	$339 80
46962	Dec. 11	Le Boutillier Bros..	Cotton, etc.....	Nov. 10	7 08
46963		Emily O. Long.....	Disbursements, September and October	" 10	3 52
46964		Griggs & Co.....	Salt	" 13	11 25
			Total.....		$361 65

BOARD OF CITY RECORD.

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

				1905.	
37944	Feb. 2	The J. W. Pratt Company	Printing	Sept. 26	$785 50
37945		The Martin B. Brown Company..	Printing	" 26	370 24
45676	Dec. 1	Patrick Keenan, as Chamberlain	Transfer of amount of "A" Voucher No. 38219, dated October 3, 1905, to order of John F. Hahn, erroneously charged to the appropriation of Board of City Record, for printing stationery and blank books for city departments and offices, 1905, instead of the same appropriation of 1904	Nov. 24	$1,407 71
47311	Dec. 3	The Martin B. Brown Company..	Printing	Dec. 5	377 30
			Total.....		$2,940 75

MUNICIPAL COURTS, CITY OF NEW YORK.

Supplies and Contingencies, 1904.

				1905.	
46464	Dec. 6	The Banks Law Publishing Company	Law books, Eleventh District Court	Nov. 25	$83 25

For Expenses of the Art Commission, 1904.

				1905.	
39750	Oct. 17	The Martin B. Brown Company..	Pamphlets, etc.....	Sept. 29	$146 18

COUNTY OF NEW YORK.

PRESERVATION OF PUBLIC RECORDS, NEW YORK COUNTY.

The Register's Office, 1904.

				1905.	
3523	Nov. 9	The United States Fire Proof Account and Box Company, Saxe & Powell, Attorneys.	Judgment against the City of New York, filed October 17 1905, in the Supreme Court, New York County, for furnishing to the Register of the County of New York, 36 libers	Nov. 3	$972 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

Supplies and Contingencies, Including Arrearages, 1904.

				1905.	
3132	Oct. 3	James Coyle	Detective service in the case of People vs. Felix Ballando, January 13 to May 23, 1904..	Sept. 22	$24 00
3192	12	The Lederle Laboratories	Services rendered as photographic experts	Oct. 5	25 00
3457	Nov. 2	Dr. Otto H. Schultze	Services, People vs. Samuel Hoffman	Oct. 23	25 00
3479	3	William E. Perry...	Expert services rendered in case of People vs. Nan Patterson	" 25	300 00
3484	20	The Banks Law Publishing Company	Binding legal papers.....	Nov. 14	30 95
3760	Dec. 4	James T. Dougherty	Skeleton furnished, People vs. Nan Patterson	" 23	20 00
3898	20	The Mechanics' Bank	Cost paid to Detective Sergeant Thomas J. O'Connell.....	Dec. 6	350 00
			Total.....		$775 45

APPROPRIATION ACCOUNT (A) 1905.

THE MAYORALTY.

Salaries and Contingencies, Mayor's Office, 1905.

				1905.	
38308	Oct. 4	The Gray National Telautograph Company	Rent of telantograph, etc.....	Sept. 26	$51 00
38309		The Trow Directory Printing and Bookbinding Company	Directories	" 28	42 00
38468	5	Marriott & Tyrrell.	Stenographic services, September, 1905.....	Oct. 2	25 00
38606	6	J. A. Rierdon.....	Disbursments, September, 1905..	" 5	103 65
38797	9	John Manning.....	Newspapers, September, 1905...	" 2	12 46
39363	13	The United District Messenger Company	Messenger service, September, 1905	" 5	23 40
39873	17	Marriott & Tyrrell..	Stenographic service, October, 1905	" 13	17 50
40483	23	The Western Union Telegraph Company	Telegraphic service.....	" 16	7 00
40484		The Typewriter Inspection Company	Inspection of typewriters, July, August and September, 1905.	" 1	7 65
40686	24	The New York Telephone Company...	Telephone service.....	" 1	198 20
40687		The Banks Law Publishing Company	Law books	1905. " 1	20 00
40856	25	J. H. Timmerman, City Paymaster...	Payroll of Mayor's office, October, 1905.....	" 23	1,356 18
40857		G. B. McClellan...	Services as Mayor, October, 1905	" 23	1,250 00
42675	Nov. 6	James A. Rierdon, as Chief Clerk....	Disbursements, October, 1905...	Nov. 6	116 10
42687		John Manning.....	Serving newspapers to Mayor's office, October, 1905.....	" 6	14 45
43095	10	The United District Mesenger Company	Services, October, 1905.....	" 6	33 60
43404	14	The Western Union Telegraph Company	Telegraph service, October, 1905	" 6	5 48
44486	22	J. H. Timmerman, City Paymaster...	Payroll of Mayor's Office, November, 1905.....	" 20	1,626 13
44487		George B. McClellan	Services as Mayor, November, 1905	" 20	1,250 00
45439	28	The Banks Law Publishing Company	Books	" 21	17 75
45440		W. R. Wilcox, as Postmaster	Postage stamps.....	" 28	100 00
45650	Dec. 1	The New York Telephone Company...	Telephone service.....	" 21	163 29
46737	7	J. A. Rierdon.....	Disbursements, November, 1905.	Dec. 6	118 90
46738		J. A. Rierdon.....	Disbursements, October and November, 1905.....	" 6	25 50
46948	11	John Manning.....	Newspapears, November, 1905..	" 6	13 39
47353	13	The New York Telephone Company..	Telephone service.....	" 6	156 99
47897	19	The United District Messenger Company	Messenger service, November 15, 1905	" 6	41 60
48611	26	George B. McClellan	Services as Mayor, December, 1905	" 21	1,250 00
48837	27	J. H. Timmerman, City Paymaster...	Payroll of Mayor's Office, December, 1905.....	" 26	1,758 32
49013		James C. Marriott.	Stenographic services.....	" 19	42 70
			Total.....		$9,848 24

BUREAU OF LICENSES, MAYOR'S OFFICE.

Salaries, 1905.

				1905.	
41114	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Chief, etc., October, 1905	Oct. 26	$1,666 65
45058	Nov. 25	J. H. Timmerman, City Paymaster...	Payroll of Chief, etc., November, 1905.....	Nov. 23	1,766 65
48838	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Chief, etc., December, 1905	Dec. 26	1,766 85
			Total.....		$5,200 15

Supplies and Contingencies, 1905.

				1905.	
40096	Oct. 18	The New York and New Jersey Telephone Company..	Telephone, etc.....	Oct. 10	$27 18
40688	24	The New York and New Jersey Telephone Company..	Telephone, etc.....	" 16	13 29
41169	27	Thomas J. Dunn & Co.	Badges	Aug. 3	792 00
43631	Nov. 15	The New York and New Jersey Telephone Company..	Telephone service, September, 1905	Nov. 2	19 24
46687	Dec. 7	John P. Corrigan..	Amount of Requisition No. 29, for incidental expenses.....	" 29	100 00
47898	19	The Mittnacht Eagle Safe Company....	Removing safes	Dec. 11	29 80
48052	20	The Herring-Hall-Marvin Safe Company	Safe	" 11	170 00
48439	28	The New York and New Jersey Telephone Company..	Telephone service	" 11	16 04
			Total.....		$1,167 55

THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies and Supplies, 1905.

				1905.	
41170	Oct. 27	The Clasp Envelope Company	Envelopes	Oct. 19	$13 50
41170		James O'Neill.....	Furnishing copies of legislative bills, etc.....	" 19	50 00
41585	31	The Kanouse Mountain Water Company	Water	" 19	13 50
45446	Nov. 28	P. W. Vallely.....	Desk cases.....	Nov. 18	40 00
45661	Dec. 1	The New York Telephone Company..	Telephone service.....	" 18	212 60
45662		The New York and New Jersey Telephone Company...	Telephone service.....	" 18	41 30
45663		The New York and New Jersey Telephone Company..	Telephone service.....	" 18	124 84
46459	6	Charles J. Tobin...	Furnishing copies of legislative matters	" 27	50 00
46812	8	Emma Ahuer, Assignee of William H. McDonald....	Engrossing resolutions.....	" 18	40 00
47641	15	The Tremont and West Farms Express, J. C. Green, Proprietor	Expressage	Dec. 9	60 25
48034	19	The Metropolitan Equipment Company	Decorations, etc.....	" 9	504 00
48035		M. Bernstein.....	Flowers	" 9	35 00
			Total.....		$1,184 99

Contingencies, City Clerk.

				1905.	
45906	Dec. 1	P. J. Scully, as City Clerk.....	Amount of Requisition No. 26, for incidental expenses.....	Nov. 14	$100 00
48109	20	P. J. Scully, as City Clerk.....	Amount of Requisition No. 33, for incidental expenses.....	Dec. 7	150 00
			Total.....		$250 00

Salaries, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
38485	Oct. 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Attaches, Board of Aldermen, September, 1905.....	Oct. 4	$16 67
40988	26	J. H. Timmerman, City Paymaster...	Payroll of City Clerk, October, 1905	" 24	2,870 64
40989		J. H. Timmerman, City Paymaster...	Payroll of Attaches, Board of Aldermen, October, 1905....	" 24	3,523 88
40990		J. H. Timmerman, City Paymaster...	Payroll of Board of Aldermen, October, 1905.....	" 24	6,499 75
44942	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of City Clerk, etc., November, 1905.....	Nov. 24	2,870 64
45073	23	J. H. Timmerman, City Paymaster...	Payroll of Attaches, Board of Aldermen, November, 1905....	" 24	3,554 12
45074		J. H. Timmerman, City Paymaster...	Payroll of Board of Aldermen, November, 1905.....	" 24	6,488 64
48606	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Board of Aldermen, December, 1905.....	Dec. 22	6,502 69
48607		J. H. Timmerman, City Paymaster...	Payroll of City Clerk, etc., December, 1905.....	" 22	2,979 29
48608		J. H. Timmerman, City Paymaster...	Payroll of Attaches, Board of Aldermen, December, 1905.....	" 22	3,504 57
			Total.....		$38,810 89

THE DEPARTMENT OF FINANCE.

Comptroller's Office—Supplies and Contingencies, 1905.

			1905.		
37933	Oct. 2	The Munson Supply Company	Typewriter keys.....	Sept. 25	$5 00
37934		E. Belcher Hyde...	Atlas, etc.....	" 25	60 00
37935		E. Belcher Hyde...	Copy of Brooklyn map for use in Bureau of Franchises....	" 25	5 00
37936		John Haney	Cartage	" 25	10 50
37937		The New York and New Jersey Telephone Company..	Telephone service.....	" 20	62 14
38216	3	Joseph Haag, as Chief Acountant and Bookkeeper...	Disbursements, August and September, 1905.....	Oct. 2	88 61
38235		James Smith	Services as Expert, September, 1905	" 2	104 00
38236		Samuel Welsh	Services as Expert, September, 1905	" 2	104 00
38237		Boyd's City Dispatch	Delivering payrolls.....	Sept. 25	114 94
38238		Henry J. Storrs, as Chief Clerk	Disbursements, August, 1905...	" 27	8 65
38275		Postmaster of New York City	Postal cards.....	" 28	30 00
38310	4	The Underwood Typewriter Company	Typewriter	" 27	85 00
38311		The American Ice Company	Ice	" 20	36 21
38312		A. Rudolph	Rebinding letter book.....	" 27	2 00
38313		A. Rudolph	Copy of atlas of Westchester County	" 27	6 00
38314		Mackenzie & Cook.	Book binding	" 25	22 75
38467	5	E. Grant Marsh...	Disbursements, September, 1905	Oct. 2	15 80
38510		The William B. Dana Company	Subscription	Sept. 29	10 00
38511		D. C. Potter, as Chief Examiner of Accounts of Institutions	Disbursements, September, 1905.	Oct. 4	36 80
38763	6	Martin J. McMahon	Disbursements, September, 1905	" 2	11 75
38764		Martin J. McMahon	Disbursements, August, September, 1905.....	" 2	59 33
38765		William McKinny, as Chief Auditor of Accounts	Disbursements, July ..ugust and September, 1005.....	" 6	174 75
38766	7	Henry J. Storrs, as Chief Clerk	Disbursements, September, 1905.	" 2	190 00
38767		D. C. Potter, as Chief Examiner of Accounts of Institutions	Disbursements, September, 1905.	" 2	190 00
38768		Philip J. McEvoy..	Disbursements, September, 1905.	" 2	7 49
39124	11	Lida Rovelle	Newspapers, September, 1905....	" 4	20 26
39125		Daniel B. Phillips, as Auditor of Accounts	Disbursements, July, August and September, 1905.....	" 10	147 00
39126		Eugene E. McLean.	Disbursements, September, 1905.	" 7	153 73
39206		Charlotte F. Bourke	Pasting corrections on atlases, etc.	" 6	39 00
39211	13	Collector of Assessments and Arrears	Disbursements, July, August and September, 1905.....	" 7	322 30
39212		David E. Austin, as Receiver of Taxes	Disbursements, September, 1905.	" 3	19 52
39213		The Mutual Towel Supply Company..	Towel and soap supply, September, 1905.....	" 6	23 90
39364	13	Dr. Abraham L. Wolbarst	Services, examination of Richard Keegan	" 6	25 00
39365		The Yost Writing Machine Company	Repairing machine, etc.....	" 6	2 50
39366		The Yawman & Erbe Manufacturing Company ...	Bookcase	" 6	3 60
39509	14	The Diamond Toilet Supply Company.	Towel service, June 1 to October 1, 1905.....	" 9	7 00
30510		W. A. Dean.....	Expert services.....	" 7	15 00
39511		The Morey-La Rue Laundry Company	Towel service, for quarter ending September 30, 1905.....	" 6	4 25
39512	14	A. Rudolph	Mounting maps.....	" 6	15 00
39513		The Special Fire Alarm Electrical Signal Company..	Special fire alarm signal service, July 1 to October 1, 1905...	" 9	27 00
39514		The Remington Typewriter Company	Repairing typewriter.....	" 6	1 00
39569	16	Boyd's City Dispatch	Delivering payrolls, September, 1905	" 9	40 00
39570		Thomas F. Byrnes, a Collector of City Revenue....	Disbursements, September, 1905	" 6	30 83
39571		Charles S. Hervey..	Disbursements, September, 1905.	" 7	13 41
39572		The American District Telegraph Company	Messenger service, September, 1905	" 6	6 70
39736	17	The United District Messenger Company	Messenger service, September, 1905	" 6	3 85
39899		Mortimer J. Brown.	Disbursements, September, 1905.	" 12	13 97
39900		The American Ice Company	Ice, September, 1905.....	" 6	31 50
39935	18	Dr. Abraham L. Wolbarst	Professionl services.....	" 11	20 00
39936		Edward Winters ...	Ice	" 6	3 30
39937		Rogers & Jones....	Copy of testimony.....	" 11	89 60
40097		The National Surety Company	Premium on bond.....	" 14	9 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
40103	19	The Rapid Safety Filter Company, New York	Filter service, for three months ending September 30, 1905..	" 11	7 50
40104		A. Rudolph	Maps	" 11	5 00
40433	20	D. C. Potter, as Chief Examiner of Accounts of Institutions	Disbursements, September and October, 1905.....	" 18	87 31
40447	21	The Title Guaranty and Trust Company of Scranton, Pa.	Premium on bond of John J. Sheehan	" 14	9 00
40489	23	J. H. Timmerman, City Paymaster...	Disbursments, September, 1905..	" 9	325 62
40490		The Title Guaranty and Trust Company	Abstracts of deeds of conveyances	" 9	4 06
40799	24	Charlotte F. Bourke.	Pasting in corrections.....	" 19	78 00
40866		P. W. Vallely.....	Desk	Sept. 25	18 00
41161	27	The Keuffel & Esser Company.....	Map measure, etc.....	Oct. 19	4 88
41162		H. K. Brewer & Co.	Coupon cutters.....	" 19	3 00
41486	30	Boyd's City Dispatch	Delivery of payrolls, October 4, 1905	" 19	116 74
41487		The Holmes Electrical Protective Company	Burglar alarm service, July, August and September, 1905..	" 19	46 00
41586	31	The Yost Writing Machine Company	Pads for machine.....	" 19	4 00
41587		The Holmes Electrical Protective Company	Walsh signal service, etc., July and September, 1905.....	" 19	30 00
41588		The New York Telephone Company..	On account of Contract No. 12726, for telephone service..	" 23	415 62
41792		Mathilda Coffing Ford	Work as expert in educational matters, October, 1905.....	" 23	200 00
41797		Hubert L. Smith...	Disbursements, October, 1905....	" 31	20 35
42077	Nov. 2	E. Grant Marsh...	Disbursements, October, 1905...	" 31	9 65
42153		Samuel Welch	Services as Expert on matter pertaining to Bureau of City Revenue and Markets, October 1 to 31, 1905.....	" 31	104 00
42154		James Smith.....	Services as Expert on matter pertaining to Bureau of City Revenue and Markets, October 1 to 31, 1905.....	" 31	104 00
42193	3	David E. Austin...	Disbursements, September, 1905.	" 26	187 25
42210		Joseph Haag, as Chief Accountant and Bookkeeper..	Disbursements, October, 1905...	Nov. 2	179 41
42211		Henry J. Storrs, as Chief Clerk	Disbursements, October, 1905...	" 2	45 97
42212		William McKinney, as Chief Auditor of Accounts	Disbursements, October, 1905...	" 1	203 25
42213		Loser Bros.	Leather bag.....	Oct. 27	10 00
42214	3	The Globe-Wernicke Company	Filing cabinet, etc.....	" 27	4 97
42217		Philip J. McEvoy...	Disbursements, October, 1905..	Nov. 1	22 07
42394		The Yawman & Erbe Manufacturing Company	Card index file, etc.....	Oct. 27	4 05
42395		Thomas J. Dunn....	Inspectors' badges.....	" 27	10 00
42396		The A. B. Dick Company	Mimeograph supplies.....	" 27	1 80
42397		Bacon & Burpee...	Copy of testimony.....	" 27	225 00
42398		The Hillard Manufacturing Company	Repairs to typewriter.....	" 27	1 00
42400		Charles L. Phipps..	Disbursements, June and July, 1905	Nov. 3	72 90
42480	6	Henry Glassford....	Services as Expert, August 1 to October 1, 1905.....	" 4	300 00
42489		James J. Sullivan..	Disbursements, October, 1905...	" 3	144 85
42534		The Collector of Assessments and Arrears	Disbursements, October, 1905..	" 3	351 48
42535		Eugene E. McLean.	Disbursements, October, 1905..	" 3	121 71
42653		Martin J. McMahon	Disbursements, October, 1905...	" 1	59 53
42686		Dr. Abraham L. Wolbarst	Professional services, Bureau of Law and Adjustment.....	Oct. 31	40 00
42781	8	D. C. Potter, as Chief Examiner of Accounts of Institutions	Disbursements, October, 1905..	" 31	18 80
42782		Martin J. McMahon	Disbursements, October, 1905...	Nov. 1	23 95
42877	9	William McKinney, as Chief Auditor of Accounts	Disbursements, October, 1905...	" 6	122 73
42878		The Yost Writing Machine Company	Writing machine.....	Oct. 27	83 00
43163	11	Mortimer J. Brown.	Disbursements, October, 1905...	Nov. 8	37 05
43408	14	The Secretary of State	Certified copies of certificate of incorporation, etc., New York and Long Island Railroad Company	" 8	9 50
43461		Harry P. Nichols..	Disbursements, October, 1905...	" 4	26 02
43462		C. L. Bostwick, as County Clerk ...	Certified copies of deeds.....	" 8	2 75
43541	15	David E. Austin...	Disbursements, October, 1905...	" 4	27 47
43629		Thomas F. Byrnes..	Disbursements, October, 1905...	" 6	36 30
43630		Charles S. Hervey..	Disbursements, October, 1905...	" 6	21 90
43914	16	The Mutual Towel Supply Company.	Use of towels, etc., October, 1905	" 8	21 03
43924	17	The United District Messenger Company	Messenger service, October, 1905	" 8	3 85
43925		The New York and New Jersey Telephone Company..	Telephone service, July, August, 1905	" 2	112 77
43926		The New York and New Jersey Telephone Company..	Telephone service.....	" 8	65 54
44078		Mrs. Lida Rovelle..	Newspapers, October, 1905.....	" 13	21 49
44133	20	The Morey-La Rue Laundry Company	Laundry work, October, 1905....	" 13	1 00
44196		J. H. Timmerman, City Paymaster...	Disbursements, October, 1905...	" 13	417 71
44404	21	The American Ice Company	Ice	" 13	32 77
44405		The United States Express Company.	Delivering Comptroller's Report for 1902.....	" 13	2 72
44613		Mrs. Marietta A. Fullerton	Services as Expert Charitable Institutions Investigator, etc., for September and October, 1905	" 21	228 33
44685	23	Boyd's City Dispatch	Delivery of payrolls.....	" 13	155 74
44891	24	Mrs. Mathilde Coffin Ford	Services as Expert on educational matters, November 1 to 25, 1905	" 23	166 66
45907	Dec. 2	Joseph Haag, as Chief Accountant and Bookkeeper..	Disbursements, October, November, 1905..	Dec. 1	209 00
45908		E. Grant Marsh....	Disbursements, November, 1905.	" 1	9 40
46140	4	Postmaster of New City	Postal cards.....	Nov. 24	10 00
46312	5	R. W. Creuzbaur...	Disbursements, February 1 to November 1, 1905.....	" 28	148 96
46453	6	James L. Raymond.	Disbursements, September, October and November, 1905.....	Dec. 4	161 84

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
46454		Henry J. Storrs, as Chief Clerk	Disbursements, October and November, 1905.....	"	4	25 95
46523		William McKinney, as Chief Auditor of Accounts.....	Disbursements, October and November, 1905.....	"	4	262 50
46659	7	James Smith	Expert services, November, 1905	"	6	100 00
46688		Samuel Welch	Expert services, November, 1905	"	6	100 00
46739		The Collector of Assessments and Arrears	Disbursments, October and November, 1905.....	"	6	352 70
46740		James J. Sullivan..	Disbursements, November, 1905.	"	5	15 75
46837	8	Chandler Whittington, as Principal Assistant Engineer	Disbursements, November, 1905.	"	5	103 72
46887	9	Harry P. Nichols..	Disbursements, November, 1905.	"	2	47 05
46888		Philip J. McEvoy..	Disbursements, November, 1905.	"	4	10 21
46893		D. C. Potter, as Chief Examiner of Accounts of Institutions	Disbursements, November, 1905	"	6	11 62
46949	11	The Metropolitan Advertising Company	Directory of directories.....	"	4	5 00
46950		Martin J. McMahon	Disbursements, November, 1905.	"	1	15 50
46951		Martin J. McMahon	Disbursements, November, 1905.	"	1	65 03
47081		Daniel W. Langton.	Professional services rendered in re garden mold.....	"	4	100 00
47115	12	The Engineering Record	Subscription, October, 1905, to October, 1906.....	"	4	3 00
47241		David E. Austin, as Receiver of Taxes.	Disbursements, November, 1905.	"	5	56 71
47242		David E. Austin, as Receiver of Taxes.	Disbursements, November, 1905.	"	6	36 08
47243		Thomas F. Byrnes, as Collector of City Revenue and Markets	Disbursements, November, 1905.	"	5	33 94
47390	13	The Postmaster of New York City..	Postage stamps.....	"	13	110 00
47408	14	Charles S. Hervey.	Disbursements, November, 1905.	"	8	14 25
47409		Lida Rovelle.....	Newspapers, November, 1905....	"	6	19 68
47410		The American Surety Company of New York.....	Premiums on official temporary bonds	"	6	59 40
47411		Boyd's City Dispatch	Addressing envelopes, etc.....	"	4	32 50
47519	15	August R. Ohman..	Maps	"	4	156 00
47520		The J. W. Pratt Company	Oil sheets, etc.....	"	7	3 95
47637		Henry Lissa & Co..	Trunks	"	8	5 25
47638		The Morey-La Rue Laundry Company	Laundry service.....	"	8	1 25
47639		The National Towel Supply Company.	Soap, etc.....		8	20 96
47656	16	The New York Telephone Company.	On account of Contract No. 12726, for telephone service	"	4	452 62
47657		The New York Telephone Company..	On account of Contract No. 12726, for telephone service..	"	8	461 58
47658		The Mittnacht Eagle Safe Company...	Repairing safe, etc.....	"	8	30 00
47659		John Wanamaker...	Shades, etc.....	"	8	2 65
47660		The Tower Manufacturing and Novelty Company.	Satchel	"	8	12 00
47698	18	Mortimer J. Brown.	Disbursements, November, 1905.	"	12	28 66
47899	19	The Postmaster of New York City...	Postal cards.....	"	11	5 00
47900		The William B. Dana Company	Subscription for one year, November 15, 1905.....	"	8	10 00
48053	20	J. H. Timmerman, City Paymaster...	Disbursements, November, 1905.	"	8	477 56
48054		Boyd's City Dispatch	Delivering payrolls, etc.....	"	8	40 35
48211	21	The American Ice Company	Ice	"	8	30 24
49012	27	Joseph Haag, as Chief Accountant and Bookkeeper..	Disbursements, December, 1905..	"	27	205 70
49111	28	William McKinney, as Chief Auditor of Accounts	Disbursements, December 1 to 26, 1905, inclusive	"	27	260 25
49191	29	Joseph Haag, as Chief Accountant and Bookkeeper..	Disbursements, December, 1905.	"	28	12 75
49221		D. C. Potter, as Chief Examiner of Accounts of Institutions	Disbursements, December, 1905.	"	29	34 35
			Total.....			$11,752 94

Department of Finance—Salaries, 1905.

				1905.		
38408	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending September 30, 1905	Oct.	4	$60 00
38409		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending September 30, 1905, Bureau for Collection of Taxes	"	3	1,329 00
38979	10	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 7, 1905, Stock and Bond Division...	"	9	72 00
39198	11	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 7, 1905, Bureau for Collection of Taxes	"	10	1,246 50
39207		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of City Paymaster, September, 1905.....	"	9	12 50
40178	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Auditing Bureau, October, 1905..	"	19	72 58
40497	23	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 14, 1905, Stock and Bond Division	"	21	69 00
40529		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 14, 1905, Bureau for Collection of Taxes.....	"	21	1,071 00
40975	25	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 21, 1905	"	24	78 00
40976		Edward M. Grout..	Services as Comptroller.....	"	23	1,250 00
41102	26	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 21, 1905, Bureau for Collection of Taxes	"	24	1,429 50
41103		J. H. Timmerman, City Paymaster...	Supplementary payroll of Temporary Clerks, for week ending October 21, 1905, Bureau of City Paymaster.....	"	23	12 00
41197	27	J. H. Timmerman, City Paymaster...	Payroll of General Administration, October, 1905.....	"	26	15,563 59
41198		J. H. Timmerman, City Paymaster...	Payroll of Division of Law and Adjustment	"	26	5,870 31
41199		J. H. Timmerman, City Paymaster...	Payroll of Bureau of City Paymaster	1905. "	26	5,641 11
41200		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Engineering	"	26	3,945 82
41201		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Auditing..	"	26	15,996 62
41202		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Collection of Taxes.....	"	26	4,552 49
41203		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Collection of City Revenue and Markets	"	21	2,236 33
41204		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Collection of Assessments and Arrears..	"	21	3,168 32
41205		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Real Estate	"	21	1,000 00
41247	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau for Collection of Taxes, Temporary Clerk, for week ending October 14, 1905.....	"	27	18 00
41308	30	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Franchises	"	27	1,447 93
41737	31	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, Temporary Clerks, for week ending October 28, 1905	"	31	585 00
42041	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 28, 1005, Stock and Bond Division....	"	30	81 00
42042		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 28, 1905, Bureau of Assessments and Arrears.....	"	30	33 00
42043		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 28, 1905, City Paymaster.....	"	30	36 00
42848	9	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 4, 1905	Nov.	8	63 00
43030	10	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 4, 1905, Bureau for Collection of Taxes.....	"	8	520 50
43031		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 4, 1905, City Paymaster.....	"	8	33 00
43032		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 4, 1905, Bureau of Assessments and Arrears.....	"	8	60 00
43427	14	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 11, 1905, Stock and Bond Division	"	13	76 50
43428		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 11, 1905, Bureau of Assessments and Arrears.....	"	13	51 00
43429		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 11, 1905, Bureau of City Paymaster	"	13	30 00
43535		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 11, 1905, Bureau for Collection of Taxes.....	"	14	393 00
44481	22	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 18, 1905, Bureau of Assessments and Arrears.....	"	20	57 00
44482		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 18, 1905	"	21	57 00
44483		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 18, 1905, Bureau of City Paymaster	"	20	33 00
44639	23	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 18, 1905, Bureau for Collection of Taxes	"	21	469 50
45044	25	J. H. Timmerman, City Paymaster...	Payroll of Auditing Bureau, November, 1905.....	"	24	15,996 62
45045		J. H. Timmerman, City Paymaster...	Payroll of General Administration, November, 1905.....	"	24	15,770 79
45056		J. H. Timmerman, City Paymaster...	Payroll of Law and Adjustment Division, November, 1905...	"	24	6,047 63
45057		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, November, 1905....	"	15	4,552 49
45058		J. H. Timmerman, City Paymaster...	Payroll of Bureau of City Paymaster, November, 1905....	"	24	5,600 79
45049	25	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Engineering, November, 1905.....	"	24	4,045 82
45050		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Assessments and Arrears, November, 1905	"	20	3,205 82
45051		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of City Revenue and Markets, November, 1905.....	"	20	2,236 33
45052		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Franchises, November, 1905.....	"	24	1,336 65
45053		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Real Estate, November, 1905.....	"	24	1,000 00
45054		Edward M. Grout..	Services as Comptroller, November, 1905.....	"	23	1,250 00
45282	27	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 25, 1905, Stock and Bond Division	"	27	54 00
45317		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 25, 1905, Bureau of City Paymaster	"	25	33 00
45384	28	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 25, 1905, Bureau of Assessments and Arrears.....	"	27	57 00
45428		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 25, 1905, Bureau for Collection of Taxes.....	"	28	450 00
46449	Dec. 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Auditing Bureau, November, 1905.	Dec.	4	12 50
46548		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 2, 1905	"	4	45 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
46549		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, November 29 to December 2, 1905, Bureau of Assessments and Arrears	" 4	45 00
46586		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 2, 1905, Bureau for Collection of Taxes	" 5	346 50
46587		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 2, 1905, Bureau of City Paymaster	" 4	30 00
46690	7	Henry Glassford...	Services as Expert Charitable Institutions Examiner, November 8 to 30, 1905	" 4	76 67
47129	12	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 9, 1905, Bureau for Collection of Taxes	" 11	336 00
47130		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 9, 1905	" 11	48 00
47131		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 9, 1905, Bureau of Assessments and Arrears	" 11	66 00
47254	13	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 9, 1905, Bureau of City Paymaster	" 12	33 00
48042	20	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 16, 1905	" 18	51 00
48098		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 16, 1905, Bureau for Collection of Taxes	" 19	247 50
48099		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 16, 1905, Bureau of City Paymaster	" 19	27 00
48100		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 16, 1905, Bureau of Assessments and Arrears	" 18	42 00
48967	27	Edward M. Grout..	Services as Comptroller, December, 1905	" 26	1,250 00
48968		Henry Glassford...	Services as Examiner, December, 1905	" 20	100 00
48969		J. H. Timmerman, City Paymaster...	Payroll of Auditing Bureau, December, 1905	" 27	16,009 60
48970		J. H. Timmerman, City Paymaster...	Payroll of General Administration, December, 1905	" 27	16,056 79
48971		J. H. Timmerman, City Paymaster...	Payroll of Bureau of City Paymaster, December, 1905	" 27	5,443 64
48972		J. H. Timmerman, City Paymaster...	Payroll of Franchises, December, 1905	" 27	1,330 73
48973		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, December, 1905	" 15	4,500 11
48974		J. H. Timmerman, City Paymaster...	Payroll of Law and Adjustment Division, December, 1905	" 27	6,081 87
48975		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of City Revenue and Markets, December, 1905	" 20	2,133 37
48976		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Assessments and Arrears, December, 1905.	" 18	3,205 82
48977		J. H. Timmerman, City Paymaster...	Payroll of Appraiser, etc., Bureau of Real Estate, December, 1905	" 27	900 00
49048	28	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 23, 1905, Bureau for Collection of Taxes	" 26	228 00
49083		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Engineering, December, 1905	" 27	3,891 54
49084		J. H. Timmerman, City Paymaster...	Supplementary payroll of City Paymaster's Bureau, December, 1905	" 27	6 85
49183	29	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending December 23, 1905	" 28	276 00
			Total		$193,178 53

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10991	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, October, 1905	" 16	3,952 49
11019		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending October 14, 1905	" 27	54 00
11168	31	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending October 28, 1905	" 31	1,017 00
11197	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau of Assessments and Arrears, for week ending October 28, 1905	" 30	102 00
11581	10	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau of Assessments and Arrears, for week ending November 4, 1905	Nov. 8	108 00
11582		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending November 4, 1905	" 8	799 50
11697	14	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for Collection of Assessments and Arrears, for week ending November 11, 1905	" 13	90 00
11721		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending November 11, 1905	" 13	666 00
12019	22	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau of Assessments and Arrears, for week ending November 18, 1905	" 20	108 00
12065	23	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending November 18, 1905	" 21	799 50
12165	25	J. H. Timmerman, City Paymaster...	Payroll of Assessments and Arrears, November, 1905	" 20	3,356 66
12166		J. H. Timmerman, City Paymaster...	Payroll for Collection fo Taxes, November, 1905	" 15	3,964 99
12304	28	J. H. Timmerman, City Paymaster...	Payroll of Asssessments and Arrears, Temporary Clerks, for week ending November 25, 1905	" 27	108 00
12330		J. H. Timmerman, City Paymaster...	Payroll for Collection of Taxes, Temporary Clerks, for week ending November 25, 1905	" 28	768 00
12580	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Collection of Assessments and Arrears, Temporary Clerks, for week ending December 2, 1905	Dec. 2	87 00
12608		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, Temporary Clerks, for week ending December 2, 1905	" 5	604 50
12775	12	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments, Temporary Clerks, for week ending December 9, 1905	" 11	108 00
12777		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, Temporary Clerks, for week ending December 9, 1905	" 11	438 00
13105	20	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, Temporary Clerks, for week ending December 16, 1905	" 19	90 00
13106		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, Temporary Clerks, for week ending December 16, 1905	" 19	294 00
13352	26	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, December, 1905	" 15	3,815 51
13387	28	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks for the collection of taxes, for week ending December 23, 1905	" 26	291 00
13412		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, December, 1905	" 19	3,356 74
			Total		$33,917 57

BOROUGH OF BROOKLYN.

Salaries, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10319	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau of Asssessments and Arrears, for week ending September 30, 1905	Oct. 2	$105 00
10322		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending September 30, 1905	" 3	1,455 00
10475	11	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending October 7, 1905	" 10	1,365 00
10481		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau of Assessments and Arrears, for week ending October 7, 1905	" 9	87 00
10806	23	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending October 14, 1905	" 21	1,206 00
10807		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau of Assessments and Arrears, for week ending October 14, 1905	" 21	84 00
10928	25	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau of Assessments and Arrears, for week ending October 21, 1905	" 24	102 00
10958	26	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending October 21, 1905	" 24	1,213 50
10990	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Asssessments and Arrears, October, 1905	" 21	3,321 18

BOROUGH OF THE BRONX.

Salaries, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3347	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending September 30, 1905, Bureau for Collection of Taxes	Oct. 3	$585 00
3389	11	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 7, 1905, Bureau for the Collection of Taxes	" 10	585 00
3475	23	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 14, 1905, Bureau for Collection of Taxes	" 21	525 00
3500	26	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 21, 1905, Bureau for Collection of Taxes	" 24	300 00
3520	27	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for October, 1905, Bureau for Collection of Taxes	" 16	1,608 32
3521		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, October, 1905	" 21	1,729 16
3555		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau for Collection of Assessments and Arrears, October, 1905	" 26	90 00
3581	31	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, for week ending October 28, 1905, Temnorary Clerks	" 31	279 00
3602	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, for week ending October 28, 1905, Temporary Clerks	Oct. 30	18 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3658	10	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, for week ending November 4, 1905, Temporary Clerks	Nov. 8	264 00
3659		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, for week ending November 4, 1905, Temporary Clerks	" 8	36 00
3696	14	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, for week ending November 11, 1905, Temporary Clerks	" 14	225 00
3711	15	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, for week ending November 11, 1905, Temporary Clerks	" 14	30 00
3754	22	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, for week ending November 18, 1905, Temporary Clerks	" 20	36 00
3781	23	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, for week ending November 18, 1905, Temporary Clerks	" 22	267 00
3820	25	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, November, 1905	" 15	1,608 33
3821		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, November, 1905	" 20	1,844 16
3886	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, Temporary Clerks, for week ending November 25, 1905	" 27	36 00
3887		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, Temporary Clerks, for week ending November 25, 1905	" 28	258 00
3994	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, Temporary Clerks, for week ending December 2, 1905	Dec. 4	30 00
3997		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, Temporary Clerks, for week ending December 2, 1905	" 5	225 00
4047	12	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, Temporary Clerks, for week ending December 9, 1905	" 11	117 00
4054		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, Temporary Clerks, for week ending December 9, 05...	11	36 00
4132	20	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, Temporary Clerks, for week ending December 16 1905...	" 18	30 00
4133		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, Temporary Clerks, for week ending ecember 16, 1905	10	36 00
4239	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, for December, 1905.	" 15	1,608 37
4242	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taves, Temporary Clerks, for week ending Decemoer 23, 1905	" 26	33 00
4243		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, December, 1905	" 19	1,844 16
			Total		$14,283 51

BOROUGH OF QUEENS.

Salaries, 1905.

				1905.	
3827	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerk, for week ending September 30, 1905, Bureau for the Collection of Taxes	Oct. 3	$645 00
3912	11	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerk, for week ending October 7, 1905, Bureau for the Collection of Taxes	" 10	592 50
4014	23	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerk, for week ending October 14, 1905, Bureau for the Collection of Taxes	" 21	499 50
4051	26	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerk, for week ending October 21, 1905, Bureau for the Collection of Taxes	" 24	321 00
4069	27	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, October, 1905, Bureau for the Collection of Taxes	" 16	1,545 83
4070		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Assessments and Arrears, October, 1905...	" 21	1,216 66
4131	31	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending October 28, 1905, Bureau for the Collection of Taxes	" 31	267 00
4250	Nov. 10	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 4, 1905, Bureau for the Collection of Taxes	Nov. 8	225 00
4332	14	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 11 1905, Bureau for the Collection of Taxes	" 13	177 00
4439	23	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, for week ending November 18, 1905, Bureau for the Collection of Taxes	" 21	192 00
4491	25	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, November, 1905	" 20	1,216 66
4492		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, November, 1905...	" 15	1,458 33
4535	28	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 25, 1905	" 28	198 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4662	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 2, 1905	Dec. 5	150 00
4718	12	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 9, 1905	" 11	114 00
4829	20	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 16, 1905	" 19	96 00
4916	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, December, 1905	" 15	1,420 47
4917		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for the Collection of Assessments and Arrears, for December, 1905	" 18	1,104 16
4924	28	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 23, 1905	" 26	102 00
			Total		$11,541 11

BOROUGH OF RICHMOND.

Salaries, 1905.

				1905.	
2468	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerk, Bureau for Collection of Taxes, for week ending September 30, 1905	Oct. 3	$270 00
2516	11	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerk, Bureau for Collection of Taxes, for week ending October 7, 1905	" 10	264 00
2591	23	J. H. Timmerman, City Paymaster...	Pyroll of Temporary Clerk, Bureau for Collection of Taxes, for week ending October 14, 1905	" 21	141 00
2613	26	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerk, Bureau for Collection of Taxes, for week ending October 21, 1905	" 24	105 00
2635	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, October, 1905	" 16	1,158 33
2636		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, October, 1905	" 16	1,404 16
2681	31	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau for the Collection of Taxes, for week ending October 14, 1905	" 30	27 00
2684		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes for week ending October 28, 1905	" 31	99 00
2742	Nov. 10	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, for week ending November 4, 1905	Nov. 8	90 00
2781	14	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, for week ending November 11, 1905	" 14	75 00
2854	23	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, for week ending November 18, 1905	" 22	90 00
2893	25	J. H. Timmerman, City Paymaster...	Payroll of Assessments and Arrears, November, 1905	" 20	1,404 16
2894		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes	" 15	1,157 33
2911	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, Temporary Clerks, for week ending November 25, 1905	" 28	90 00
2980	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, Temporary Clerks, for week ending December 2, 1905	Dec. 5	75 00
3013	12	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, Temporary Clerks, for week ending December 9, 1905	" 11	54 00
3083	20	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, Temporary Clerks, for week ending December 16, 1905	" 19	36 00
3175	26	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, December, 1905	" 15	1,158 37
3182	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, for week ending December 23, 1905, Temporary Clerks	" 26	36 00
3184		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, December, 1905	" 18	1,404 16
			Total		$9,139 51

Chamberlain's Office—Salaries, 1905.

				1905.	
41420	Oct. 30	J. H. Timmerman, City Paymaster...	Payroll of Deputy Chamberlain, etc., October, 1905	Oct. 30	$3,574 98
41502		Patrick Keenan.....	Services as Chamberlain, October, 1905	" 30	1,000 00
45055	Nov. 25	J. H. Timmerman, City Paymaster...	Payroll of Chamberlain's Office, November, 1905	Nov. 24	3,564 98
45283	27	Patrick Keenan.....	Services as City Chamberlain, November, 1905	" 24	1,000 00
48742	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Chamberlain, etc., December, 1905	Dec. 22	3,529 37
48829	27	Patrick Keenan.....	Services as City Chamberlain, December, 1905	" 22	1,000 00
			Total		$13,669 33

Chamberlain's Office—Supplies and Contingencies, 1905.

				1905.	
38769	Oct. 7	A. L. Johnson.....	Disbursements, September, 1905	Oct. 5	$13 00
39367	13	The Munson Supply Company.....	Cushion keys.....	" 6	3 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
39368		Mrs. Rovelle.....	Newspapers, August to September, 1905.....	" 6	10 80
39508	14	New York Towel Supply Company..	Towel service, for five months ending September 30, 1905..	" 6	21 00
39733	17	American Ice Company.....	Ice, August 1 to October 1, 1905	" 6	1 83
39734		Kanouse Mountain Water Company..	Water	" 6	20 00
39735		John Haney.....	Cartage	" 6	6 00
42846	Nov. 8	A. L. Johnson.....	Disbursements, October, 1905..	Nov. 6	16 94
43463	14	George Upington...	Directory, 1905.....	" 8	7 50
43464		American Ice Company.....	Ice	" 8	91
43465		Mrs. Rovelle.....	Newspapers, October, 1905.....	" 8	5 20
43466		A. Tucker Company.	Rubber stamps.....	" 8	80
43645		William R. Wilcox, as Postmaster....	Postage stamps.....	" 8	50 00
43718	16	Suzanne Heber.....	Typewriting, July, 1905.....	" 8	1 44
43719		The Banks Law Publishing Company.....	Laws of New York, 1905.....	" 8	3 50
47185	Dec. 12	A. L. Johnson.....	Disbursements, November, 1905.	Dec. 8	16 65
47696	18	E. A. Tucker.....	Racks	" 9	3 00
47697		Mrs. Rovelle.....	Newspapers, November, 1905...	" 9	5 17
47901	19	Kanouse Mountain Water Company..	Water	" 9	5 00
47902		American Ice Company.....	Ice	" 9	84
47903		William A. Wilcox, as Postmaster....	Postage stamps.....	" 14	100 00
48058	20	Oscar Schlichting...	Pencil pointer, etc.....	" 9	8 75
48726	26	Martin B. Brown Company.....	Envelopes	" 14	210 80
48727		The New York and New Jersey Telephone Company..	Telephone service.....	" 9	11 74
			Total.....		$524 37

Interest on the City Debt, 1905.

				1905.	
38204	Oct. 3	First National Bank of New York.....	Coupons due October 1, 1905, on Four and One-half Per Cent. General Improvement Bonds, Series No. 2, Nos. C59 to C73, C94 to C100, issued by Long Island City, now included in the City of New York	Sept. 29	$247 50
38205		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due October 8, 1905, on bonds of the City of New York, Four Per Cent. Town of Middletown Refunding Bonds	" 29	420 00
38206		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due October 7, 1905, on bonds of the City of New York, 5 Per Cent. Town of Northfield, School District No. 9, etc.....	" 29	637 50
38285	4	National Bank of Commerce of New York	Coupons due September 1, 1905, on Four and One-half Per Cent. General Improvement Bonds, Series issued by Long Island City, now included in the City of New York, Nos. A52 to A 68....	" 30	191 25
38286		National Bank of Commerce of New York	Coupons due September 1, 1905, on Four and One-half Per Cent. Public School Bonds, (Chap. 366, Laws of 1892, Nos. 1 to 150, issued by Long Island City, now included in the City of New York.....	" 30	1,687 50
38287		First National Bank of New York.....	Coupons due October 1, 1905, on Four Per Cent. Street Improvement 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....	" 30	500 00
38288		Farmers' Loan and Trust Company of New York.....	Coupons due October 1, 1905, on Four Per Cent. Street Improvement Bonds (Gold), Nos. 101 to 105, 111 to 115, 121 to 125, 131 to 135, 141 to 145, 151 to 155, 161 to 165, 171 to 175, 181 to 185, 191 to 195, issued by Village of Jamaica, now included in the City of New York.....	" 20	1,000 00
38447	5	Merchants' National Bank of New York	Coupons due October 1, 1905, on Four and One-half General Improvement Bonds, Series 2, Nos. C31 to C34, issued by Long Island City, now included in the City of New York.....	" 30	45 00
38448		Morton Trust Company of New York	Coupons due September 30, 1905, on Seven Per Cent. School Bonds, No. 122, issued by School District No. 5, Town of Flushing, now included in the City of New York.....	" 30	17 50
38449		Hanover National Bank of New York	Coupons due October 1, 1905, on Three and One-half Per Cent. Sewer Bonds, Nos. 4 to 25, issued by the Village of Tottenville, now included in the City of New York.....	Oct. 3	308 00
38450		The Corn Exchange Bank of New York	Coupons due October 1, 1905, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. B91 to B100, issued by Long Island City, now included in the City of New York.....	" 3	112 50
38451		The Corn Exchange Bank of New York	Coupons due October 1, 1905, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. C1 to 4, C25 to 30, issued by Long Island City, now included in the City of New York.....	" 3	112 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38622	6	Edward M. Grout, as Comptroller of The City of New York	Payment of interest, due October 15, 1905, on the proportion of the bonds of the County of Queens for which the City of New York is liable, viz., Four Per Cent. County Road Bonds, Series X.....	" 3	5,368 76
38623		Auburn Savings Bank	Coupons due September 30, 1905, on Four Per Cent. School Bonds, Nos. 6 to 45, School District No. 5, issued by the Town of Flushing, now included in the City of New York	" 3	800 00
38624		Richard B. Wilson..	Coupons due October 1, 1905, on Four Per cent. Street Improvement Bonds, Nos. 51 to 55, 61 to 65, 71 to 75, 81 to 85, 91 to 95, issued by the Village of Jamaica, now included in the City of New York....	" 2	500 00
38625		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due October 15, 1905, on bonds of the City of New York, viz., Seven Per Cent. Town of West Farms Construction of Central Avenue, now included in the City of New York.....	" 3	3,505 00
38771	7	National Park Bank of New York.....	Coupons due October 1, 1905, on Four and One-half Funded Debt Bonds, Nos. 16, 36, 37 and 63, issued by Long Island City, now included in the City of New York.....	Oct. 5	45 00
38772		National Park Bank of New York.....	Coupons due October 1, 1905, on Four and One-half General Improvement Bonds, Series 2, Nos. A81 to A90, issued by Long Island City, now included in the City of New York.....	" 5	112 50
38773		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due October 10, 1905, on bonds of the City of New York outstanding prior to October 1, 1904, Three and Seven-eighths Special Revenue Bonds, surveys, etc., Webster avenue sewer, etc. now included in the City of New York	" 3	1,117 16
39009	10	The Corn Exchange Bank of New York	Coupons due October 1, 1905, on Four and One-half Per Cent. Funded Debt Bonds, Nos. 42 to 47, issued by Long Island City, now included in the City of New York.....	" 6	22 50
39010		Merchants' National Bank of New York	Coupons due September 30, 1905, on Four Per Cent. School Bonds, Nos. 46 to 55, School District No. 5, issued by the Town of Flushing, now included in the City of New York	" 5	200 00
39011		First National Bank of New York.....	Coupons due October 1, 1905, on Four Per Cent. Funded Debt Bonds of 1894, Nos. 1 to 15, issued by the Village of Flushing, now included in the City of New York.....	" 4	300 00
39205	11	The Corn Exchange Bank of New York	Coupons due September 30, 1905, on Four Per Cent. School Bonds, School District No. 5, issued by the Town of Flushing, now included in the City of New York.....	" 6	100 00
39215	12	Mercantile Trust Company of New York	Coupons due September 30, 1905, on Seven Per Cent. School Bonds, District No. 5, Nos. 121, 123 and 124, issued by the Town of Flushing, now included in the City of New York	" 9	52 50
39478	13	Mechanics' National Bank of New York	Coupons due October 1, 1905, on Four and One-half Per Cent, Funded Debt Bonds, Nos. 68 and 69, issued by Long Island City, now included in the City of New York	" 10	22 50
39479		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due October 26, 1905, on bonds of the City of New York, viz., Six Per Cent. Town of Northfield, School District No. 7.....	" 10	52 50
39480		American Exchange National Bank of New York.....	Coupons due September 1, 1905, on Four Per Cent. Macadam Gold Road Bonds, Nos. 61, 81, 82, 83 and 84, issued by the Town of Flushing, now included in the City of New York	" 10	50 00
39481		Mechanics' National Bank of New York	Coupons due October 1, 1905, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. C5 to C24, issued by Long Island City, now included in the City of New York.....	" 10	225 00
40827	25	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Registered interest due November 2, 1905, Five Per Cent. School District No. 1, issued by the Town of Southfield	" 21	210 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
41057	26	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Interest due November 1, 1905, on registered bonds and stock of the City of New York, as constituted prior to January 1, 1898, Three Per Cent. Additional Croton Water Stock (Con. Stock, Gold), etc.	"	21	1,212,822 99
41058		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of interest due November 1, 1905, on registered bonds of the County of Kings, now included in the City of New York, Three and One-half Per Cent. County Farm Loan, etc.	"	21	95,635 00
41059		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due November 1, 1905, on bonds of various corporations, now incorporated, Six Per Cent. Village of Williamsbridge Highway Improvement Bonds, Fourth Series	"	21	21,100 00
41060		Edward M. Grout, as Comptroller of The City of New York	Interest due November 1, 1905, on the proportion of bonds of the County of Queens, for which the City of New York is liable, as determined by judgment of Supreme Court, Four Per Cent. County Road Bond D, etc.	"	21	4,342 38
41061		Farmers' Loan and Trust Company of New York	Coupons due October 23, 1905, on Six Per Cent. School Bonds, Nos. 10, 11 and 12, issued by School District No. 2, Town of Westfield, now included in the City of New York	"	24	37 50
41104		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due November 1, 1905, on registered bonds and stock of the City of New York outstanding September 30, 1904, Three and One-half Per Cent. Assessment Bonds, etc.	"	21	2,064,809 80
41147	27	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of interest due November 1, 1905, on registered bonds and stock of the City of New York outstanding September 30, 1904, on Three Per Cent. Assessment Bonds, Washington Ridge road, etc.	"	21	938,020 64
41148		The Knickerbocker Trust Company	Amount to be disbursed by Knickerbocker Trust Company, in pursuance of an agreement dated September 12, 1900, to the holders of coupons of the City of New York, as constituted prior to January 1, 1898, due November 1, 1905, Five Per Cent. Con. Stock (Gold), City of New York	"	21	204,645 00
41149		The Knickerbocker Trust Company	Amount to be disbursed by the Knickerbocker Trust Company, in pursuance of an agreement dated September 12, 1900, to the holders of coupons of the City of New York, due November 1, 1905, on the bonds and stocks outstanding September 30, 1904, Three and One-half Per Cent. Gold Corporate	"	21	258,055 00
42415	Nov. 4	Bank of the Metropolis, New York	Coupons due October 1, 1905, on Six Per Cent. Water Bonds of 1881, Nos. 1 to 15, 48, 49 and 50, issued by Long Island City, now included in the City of New York	Nov.	1	270 00
42540	6	Liberty National Bank of New York	Coupons due November 1, 1905, on Four and One-half Per Cent. Street Improvement Bonds, Nos. 31 to 60, issued by Long Island City, now included in the City of New York	"	2	337 50
43120	10	Edward M. Grout, as Comptroller of The City of New York	Interest due November 15, 1905, on the proportion of the bonds of the County of Queens for which the City of New York is liable, as determined by the judgment of the Supreme Court, Four Per Cent. County Road Bonds AA	"	6	5,921 43
43121		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Registered interest due November 1, 1905, on Five Per Cent. Village of Williamsburg Sewer Bonds, etc.	"	6	4,775 00
43122		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Registered interest due November 15, 1905, on Five Per Cent. Town of Jamaica Union Free School District No. 2 Bonds	"	6	125 00
43123		Hanover National Bank	Coupons due November 1, 1905, on Five Per Cent. Drainage Bonds (Gold) Nos. 1, 3 and 5, issued by the Village of Arverne-by-the-Sea, now included in the City of New York	"	4	75 00
43124		Bank of America	Coupons due November 1, 1905, on Three and One-half Per Cent. Improvement Bonds, Nos. 146, 148, 149, 150, 151, 152, 153, 154, 155, issued by the Town of Westchester, now included in the City of New York	"	4	175 00
43125		National City Bank of New York	Coupons due October 1, 1905, on Four and One-half Per Cent. General Improvement Bonds, Nos. C57 and C58, issued by Long Island City, Series 2, now included in the City of New York	1905. "	8	22 50
43126		National City Bank of New York	Coupons due October 1, 1905, on Four and One-half Per Cent. General Improvement Bonds Nos. A71 to 80, A91 to 98, issued by Long Island City, now included in the City of New York	"	8	202 50
43305	13.	The Chase National Bank of New York	Coupons due September 1, 1905, on Five Per Cent. Funded Debt Bonds, Fourth Series, Nos. 121 to 130, issued by the Town of Newtown, now included in the City of New York	"	8	250 00
43971	17	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due November 20, 1905, on bonds of the City of New York, Four and One-half Per Cent. Town of Westfield School District No. 7	"	11	33 79
[illegible]	21	The Nassau Bank and Safe Deposit Vaults of New York	Coupons due October 1, 1905, on Four and One-half Per Cent. Funded Debt Bond No. 52, issued by Long Island City, now included in the City of New York	"	15	11 25
45106	27	Edward M. Grout, as Comptroller of The City of New York	Interest due December 1, 1905, on the proportion of the bonds of the County of Queens for which the City of New York is liable as determined by the judgment of the Supreme Court, Four Per Cent. County Road Bonds "Y," etc.	Nov.	21	25,248 98
45107		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due December 1, 1905, on bonds of various corporations, now included in the City of New York, Seven Per Cent. Town of Morrisania, for construction of Central avenue, etc	"	21	37,106 00
45108		First National Bank of New York	Coupons due November 1, 1905, on Four and One-half Per Cent. Street Improvement Bonds Nos. 1226 to 1245, issued by Long Island City, now included in the City of New York	"	21	225 00
46139	Dec. 4	Edward M. Grout, as Comptroller	Payment of registered interest, due December 10, 1905, on bonds of the various corporations now included in the City of New York, Four and One-half Per Cent. Long Island City General Improvement Bonds, for grading, etc., Broadway, Series 1, etc.	"	27	3,751 88
46675	7	Edward M. Grout, as Comptroller of The City of New York	Payment of interest due December 15, 1905, on the proportion of the bonds of the County of Queens for which the City of New York is liable, as determined by the judgment of the Supreme Court, Four Per Cent. Counnty Road Bonds KK, etc.	Dec.	4	7,263 62
46776	8	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due December 15, 1905, on bonds of the City of New York, Five Per Cent. Town of Flushing, Union School District No. 1, etc.	"	4	3,870 00
46777		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due December 17, 1905, on bonds of the City of New York, Three and One-half Per Cent. City of Brookyln Station Nouse Purchase and Construction Bond	"	4	16 14
46778		Richard B. Wilson	Coupons due December 1, 1905, on Four and One-half Gold Road Bonds Nos. 576 to 600, issued by the Town of Newtown, now included in the City of New York	"	2	562 50
46779		Richard B. Wilson	Coupons due December 1, 1905, on Five Per Cent. Gold Road Bonds, Nos. 136 to 150, issued by the Town of Northfield, now included in the City of New York	"	2	375 00
46780		National City Bank of New York	Coupons due December 1, 1905, on Five Per Cent. School Bonds Nos. 8, 9 and 10, issued by School District No. 4, Towns of Southfield and Westfield, now included in the City of New York	"	6	18 75
46781		National Bank of Commerce of New York	Coupons due October 1, 1905, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. B21 to B70, issued by Long Island City, now included in the City of New York	"	6	562 50
47189	12	Merchants' National Bank of New York	Coupons due December 1, 1905, on Four Per Cent. Funding Bonds (Gold) Nos. 66 to 75, issued by Richmond County, now included in the City of New York	"	8	200 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
47359	13	Bank of America...	Coupons due December 1, 1905, on Four Per Cent. Refunding Bonds Nos. 14 to 40, 41 to 46, issued by the Town of Southfield, now included in the City of New York.....	" 8	444 00
47629	15	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Registered interest, due December 20, 1905, issued by the Town of Southfield, Five Per Cent. Gold Road Bonds, etc.	" 8	5,546 25
47885	19	National Bank of Commerce of New York	Coupons due December 10, 1905, on Four Per Cent. General Improvement Bonds, Series 3, for regulating, etc., Broadway, etc., issued by Long Island City, now included in the City of New York, Nos. 3 to 18, 44, 45 and 46.....	" 14	213 75
47886		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due December 24, 1905, on bonds of the City of New York, Five Per Cent., Towns of Middletown and Southfield, Union Free School District No. 2.....	" 12	5,500 00
47887		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due December 23, 1905, on bonds of the City of New York, Six Per Cent., Towns of Castelton and Middletown, School District No. 1.....	" 12	1,350 00
47888		Edward M. Grout, as Comptroller of The City of New York	Interest due December 27, 1905, on the proportion of the bonds of the County of Queens for which the City of New York is liable, as determined by the judgment of the Supreme Court, Four Per Cent. County Road Bonds MM	" 14	868 48
47889		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Registered interest due December 28, 1905, on Five Per Cent. Union Free School Wistrict No. 10, issued by the Town of Newtown, etc...	" 14	587 50
47890		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due December 29, 1905, on bonds of the City of New York, Four Per Cent. Village of College Point Improvement Bonds, etc.....	" 14	720 00
47891		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due December 30, 1905, on bonds of the City of New York, Four Per Cent. Special Revenue Bonds, new tax and assessment maps, etc....	" 14	69 25
48524	22	West Side Bank of New York.....	Coupons due December 10, 1905, on Four and One-half Per Cent. General Improvement Bonds, Series 3, Nos. 1 and 2, for regulating, etc., Broadway, etc., issued by Long Island City, now included in the City of New York.....	" 20	22 50
48824	27	Chase National Bank of New York.....	Coupons due December 10, 1905, on Four and One-half Per Cent. General Improvement Bonds, Series 1, Nos. 57 and 58, for regulating, etc., Broadway, etc., issued by Long Island City, now included in the City of New York.....	" 20	22 50
49160	28	National Park Bank of New York.....	Coupons due December 19, 1905, on Five Per Cent. School Bonds Nos. 11 to 20, issued by School District No. 2, Towns of Southfield and Middletown, now included in the City of New York.....	" 25	150 00
			Total.....		$4,924,323 65

Interest on Bonds and Stock To Be Issued in 1904, after September 30, and in 1905.

				1905.	
38621	Oct. 6	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due October 10, 1905, on bonds of the City of New York, issued after September 30, 1904, Three and One-half Special Revenue Bond, expenses certain criminal actions, etc.....	Oct. 3	$498 56
40828	25	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Registered interest, due November 1, 1905, on bonds of the City of New York, issued after September 30, 1904, from interest on bonds and stock, to be issued in 1904 after September 30 and in 1905, Three Per Cent. Assessment Bond, Sec. 18, etc.....	" 21	20,922 08
41002	26	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of interest on Three and One-half Per Cent. Special Revenue Bonds of 1905, as due November 1, 1905	" 21	75,754 14
41055		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Interest due November 1, 1905, on bonds and stocks of the City of New York, issued after September 30, 1904, and payable from interest on bonds and stock to be issued in 1904 after September 30 and in 1905, Three and One-half Per Cent. Corporate, for various municipal purposes, etc.	1905. " 21	356,236 54
		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Registered interest due November 1, 1905, on bonds and stocks of the City of New York, issued after September 30, 1904, payable from interest on bonds and stocks to be issued in 1904 after September 30 and in 1905.....	" 21	37,210 72
41374	30	The Knickerbocker Trust Company...	Amount to be disbursed by the Knickerbocker Trust Company, in pursuance of an agreement dated September 12, 1900, to the holders of the coupons of the City of New York, due November 1, 1905, on the bonds and stocks to be issued in 1904 after September 30 and in 1905, Three and One-half Per Cent. Corporate Stock for various municipal purposes, etc.....	" 21	450,941 82
			Total.....		$941,563 46

Interest on Revenue Bonds of 1903, 1905.

				1905.	
39103	Oct. 10	The United States Mortgage and Trust Company...	Interest on Revenue Bond No. 1292, payable October 16, 1905	Oct. 6	$3,256 94
39104		The United States Mortgage and Trust Company...	Interest on Revenue Bond No. 1283, payable October 16, 1905	" 6	3,256 94
39105		The United States Mortgage and Trust Company...	Interest on Revenue Bond No. 1284, payable October 16, 1905	" 6	3,256 94
39106		The United States Mortgage and Trust Company...	Interest on Revenue Bond No. 1289, payable October 16, 1905	" 6	3,256 94
39107		The United States Mortgage and Trust Company...	Interest on Revenue Bond No. 1288, payable October 16, 1905	" 6	3,256 94
39108		The United States Mortgage and Trust Company...	Interest on Revenue Bond No. 1287, payable October 16, 1905	" 6	3,256 94
39109		The United States Mortgage and Trust Company...	Interest on Revenue Bond No. 1286, payable October 16, 1905	" 6	3,256 94
39110		The United States Mortgage and Trust Company...	Interest on Revenue Bond No. 1290, payable October 16, 1905	" 6	3,256 94
39111		The United States Mortgage and Trust Company...	Interest on Revenue Bond No. 1291, payable October 16, 1905	" 6	3,256 94
39199	11	The United States Mortgage and Trust Company...	Interest on Revenue Bond No. 1285, payable October 16, 1905	" 6	3,256 94
39908	18	Windsor Trust Company.....	Interest on Revenue Bond No. 1320, payable October 25, 1905	" 16	3,305 56
39909		Windsor Trust Company.....	Interest on Revenue Bond No. 1321, payable October 25, 1905	" 16	3,305 56
39910		Windsor Trust Company.....	Interest on Revenue Bond No. 1322, payable October 25, 1905	" 16	3,305 56
43127	Nov. 10	William Solomon & Co.....	Interest on Revenue Bond No. 1300, payable November 15, 1905	Nov. 8	1,750 00
43128		William Solomon & Co.....	Interest on Revenue Bond No. 1301, payable November 15, 1905	" 8	1,750 00
43129		William Solomon & Co.....	Interest on Revenue Bond No. 1296, payable November 15, 1905	" 8	1,750 00
43130		William Solomon & Co.....	Interest on Revenue Bond No. 1299, payable November 15, 1905	" 8	1,750 00
43131		William Solomon & Co.....	Interest on Revenue Bond No. 1297, payable November 15, 1905	" 8	1,750 00
43132		William Solomon & Co.....	Interest on Revenue Bond No. 1298, payable November 15, 1905	" 8	1,750 00
43306	13	Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 1263, payable November 15, 1905	" 8	1,750 00
			Total.....		$54,760 39

Interest on Revenue Bonds of 1904, 1905.

				1905.	
39911	Oct. 18	The Farmers' Loan and Trust Company.....	Interest on Revenue Bond No. 1313, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062	Oct. 16	$362 50
39912		The Farmers' Loan and Trust Company.....	Interest on Revenue Bond No. 1314, payable October 26, 1905, originally issued October 26, 1905, as part of No. 1062	" 16	362 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
39913		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 1315, payable October 26, 1905, originally issued October 26, 1905, as part of No. 1062	" 16	181 25
39914		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 1327, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062	" 16	1,993 75
39915		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 1328, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062	" 16	543 75
39916		Title Guarantee and Trust Company	Interest on Revenue Bond No. 1342, payable October 26, 1905, originally issued October 26, 1904, as No. 1065, and part of No. 1062	" 16	4,531 25
40093		The Commonwealth Insurance Company of New York	Interest on Revenue Bond No. 1307, payable October 26, 1905, originally issued October 26, 1904, as part of 1062	" 16	725 00
40181	19	William H. Maclay	Interest on Revenue Bond No. 13339, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062	" 16	1,268 75
40182		Baring, Magoun & Co.	Interest on Revenue Bond No. 1205, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1064	" 16	1,812 50
40183		Baring, Magoun & Co.	Interest on Revenue Bond No. 1200, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1064	" 16	1,812 50
40184		Baring, Magoun & Co.	Interest on Revenue Bond No. 1204, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1064	" 16	1,812 50
40185		Baring, Magoun & Co.	Interest on Revenue Bond No. 1203, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1064	" 16	1,812 50
40186		Baring, Magoun & Co.	Interest on Revenue Bond No. 1202, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1064	" 16	1,812 50
40187		Baring, Magoun & Co.	Interest on Revenue Bond No. 1201, payable October 26, 1064	" 16	1,812 5[illegible]
40188		Baring, Magoun & Co.	Interest on Revenue Bond No. 1063, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1905	" 16	7,250 00
40418	20	Baring, Magoun & Co.	Interest on Revenue Bond No. 1129, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062	" 16	1,812 50
40419		Baring, Magoun & Co.	Interest on Revenue Bond No. 1128, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062	" 16	1,812 50
40843	25	J. & W. Seligman & Co.	Interest on Revenue Bond No. 1193, payable November 3, 1905	" 23	1,735 42
40844		J. & W. Seligman & Co.	Interest on Revenue Bond No. 1192, payable November 3, 1905	" 23	1,735 42
40845		J. & W. Seligman & Co.	Interest on Revenue Bond No. 1190, payable November 3, 1905	23	1,735 42
40846		J. & W. Seligman & Co.	Interest on Revenue Bond No. 1191, payable November 3, 1905	" 23	1,735 42
40847		J. & W. Seligman & Co.	Interest on Revenue Bond No. 1194, payable November 3, 1905	" 23	1,735 42
40848		Ernest C. Bogert	Interest on Revenue Bond No. 1340, payable November 1, 1905, originally issued November 5, 1904, as Nos. 1155 to 1163, inclusive	" 20	5,206 25
40849		Chemical National Bank	Interest on Revenue Bond No. 1137, payable November 3, 1905	" 23	17,500 00
40850		Baring, Magoun & Co.	Interest on Revenue Bond No. 1078, payable November 1, 1905	" 20	3,500 00
40851		Baring, Magoun & Co.	Interest on Revenue Bond No. 1082, payable November 1, 1905	" 20	3,500 00
40852		Baring, Magoun & Co.	Interest on Revenue Bond No. 1080, payable November 1, 1905	" 20	3,500 00
40853		Baring, Magoun & Co.	Interest on Revenue Bond No. 1079, payable November 1, 1905	" 20	3,500 00
40854		Baring, Magoun & Co.	Interest on Revenue Bond No. 1081, payable November 1, 1905	" 20	3,500 00
40855		Baring, Magoun & Co.	Interest on Revenue Bond No. 1083, payable November 1, 1905	" 20	3,500 00
41003	26	Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1154, payable November 1, 1905	" 20	1,735 42
41004		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1153, payable November 1, 1905	" 20	1,735 42
41005		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1167, payable November 1, 1905	" 20	347 08
41006		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1164, payable November 1, 1905	" 20	347 08
41007		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1165, payable November 1, 1905	" 20	347 08
41008		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1168, payable November 1, 1905	" 20	347 08
41009		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1166, payable November 1, 1905	" 20	347 08
41377	30	Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1112, payable November 3, 1905	" 23	700 00
41378		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1114, payable November 3, 1905	" 23	700 00
41379		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1115, payable November 3, 1905	" 23	700 00
41380		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1113, payable November 3, 1905	" 23	700 00
41381		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1111, payable November 3, 1905	" 23	700 00
41382		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1111, payable November 3, 1905	" 23	1,750 00
41383		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1110, payable November 3, 1905	" 23	1,750 00
41384		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1118, payable November 3, 1905	" 23	350 00
41385		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1123, payable November 3, 1905	" 23	350 00
41386		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1122, payable November 3, 1905	" 23	350 00
41387		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1125, payable November 3, 1905	" 23	350 00
41388		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1121, payable November 3, 1905	" 23	350 00
41389		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1124, payable November 3, 1905	" 23	350 00
41390		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1126, payable November 3, 1905	" 23	350 00
41391		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1120, payable November 3, 1905	" 23	350 00
41392		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1119, payable November 3, 1905	" 23	350 00
41393		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 1117, payable November 3, 1905	" 23	350 00
41394		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1151, payable November 3, 1905	" 24	703 89
41395		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1138, payable November 3, 1905	" 24	1,759 72
41396		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1143, payable November 3, 1905	" 24	1,759 72
41397		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1142, payable November 3, 1905	" 24	1,759 72
41398		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1141, payable November 3, 1905	" 24	1,759 72
41399		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1139, payable November 3, 1905	" 24	1,759 72
41400		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1140, payable November 3, 1905	" 24	1,759 72
41401		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1147, payable November 3, 1905	" 24	879 86
41402		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1145, payable November 3, 1905	" 24	879 86
41403		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1144, payable November 3, 1905	" 24	879 86
41404		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1146, payable November 3, 1905	" 24	879 86
41405		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1148, payable November 3, 1905	" 24	703 89
41406		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1150, payable November 3, 1905	" 24	703 89
41407		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1149, payable November 3, 1905	" 24	703 89
41408		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1152, payable November 3, 1905	" 24	703 89
42133	Nov. 2	William Salomon & Co.	Interest on Revenue Bond No. 1170, payable November 3, 1905	" 28	1,754 86
42134		William Salomon & Co.	Interest on Revenue Bond No. 1183, payable November 3, 1905	" 28	1,754 86
42135		William Salomon & Co.	Interest on Revenue Bond No. 1185, payable November 3, 1905	" 28	1,754 86
42136		William Salomon & Co.	Interest on Revenue Bond No. 1186, payable November 3, 1905	" 28	1,754 86
42137		William Salomon & Co.	Interest on Revenue Bond No. 1184, payable November 3, 1905	" 28	1,754 86

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
42138		William Salomon & Co.	Interest on Revenue Bond No. 1177, payable November 3, 1905	" 28	1,754 86
42139		William Salomon & Co.	Interest on Revenue Bond No. 1171, payable November 3, 1905	" 28	1,754 86
42140		William Salomon & Co.	Interest on Revenue Bond No. 1172, payable November 3, 1905	" 28	1,754 86
42141		William Salomon & Co.	Interest on Revenue Bond No. 1173, payable November 3, 1905	" 28	1,754 86
42142		William Salomon & Co.	Interest on Revenue Bond No. 1174, payable November 3, 1905	" 28	1,754 86
42143		William Salomon & Co.	Interest on Revenue Bond No. 1175, payable November 3, 1905	" 28	1,754 86
42144		William Salomon & Co.	Interest on Revenue Bond No. 1176, payable November 3, 1905	" 28	1,754 86
42145		William Salomon & Co.	Interest on Revenue Bond No. 1178, payable November 3, 1905	" 28	1,754 86
42146		William Salomon & Co.	Interest on Revenue Bond No. 1169, payable November 3, 1905	" 28	1,754 86
43309	13	J. & W. Seligman & Co.	Interest on Revenue Bond No. 1196, payable November 3, 1905	Nov. 9	1,798 61
43310		J. & W. Seligman & Co.	Interest on Revenue Bond No. 1199, payable November 3, 1905	" 9	1,798 61
43311		J. & W. Seligman & Co.	Interest on Revenue Bond No. 1198, payable November 3, 1905	" 9	1,798 61
43312		J. & W. Seligman & Co.	Interest on Revenue Bond No. 1195, payable November 17, 1905	" 9	1,798 61
43313		J. & W. Seligman & Co.	Interest on Revenue Bond No. 1197, payable November 17, 1905	" 9	1,798 61
43314		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1084, payable November 15, 1905	" 8	1,818 06
43315		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1085, payable November 15, 1905	" 8	1,818 06
43316		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1089, payable November 15, 1905	" 8	1,818 06
43317		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1086, payable November 15, 1905	" 8	1,818 06
43318		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1088, payable November 15, 1905	" 8	1,818 06
43319		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1087, payable November 15, 1905	" 8	1,818 06
43320		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1093, payable November 15, 1905	" 8	909 03
43321		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1091, payable November 15, 1905	" 8	909 03
43322		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1090, payable November 15, 1905	" 8	909 03
43323		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1092, payable November 15, 1905	" 8	909 03
43324		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1098, payable November 15, 1905	" 8	727 22
43325		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1096, payable November 15, 1905	" 8	727 22
43326		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1094, payable November 15, 1905	" 8	727 22
43327		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1097, payable November 15, 1905	" 8	727 22
43328		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1095, payable November 15, 1905	" 8	727 22
48126	Dec. 20	Robert Muh	Interest on Revenue Bond No. 1305, payable December 30, 1905	Dec. 15	3,250 00
48825	27	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1..	Interest on Revenue Bond No. 1452, payable on demand, made payable December 28, 1905, originally issued November 6, 1905, as part of No. 1438	" 22	433 33
48826		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1..	Interest on Revenue Bond No. 1453, payable on demand, made payable December 28, 1905, originally issued November 6, 1905 as part of No. 1438	" 22	433 33
48827		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1..	Interest on Revenue Bond No. 1451, payable on demand, made payable December 28, 1905, originally issued November 6, 1905, as part of No. 1438	" 22	433 33
48828		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1..	Interest on Revenue Bond No. 1450, payable on demand, made payable December 28, 1905, originally issued November 6, 1905, as part of No. 1438	1905. " 22	433 33
			Total		$174,130 54

Interest on Revenue Bonds of 1905,

				1905.	
38062	Oct. 2	Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 304, payable October 9, 1905.	Sept. 29	$889 58
38063		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 303, payable October 9, 1905.	" 29	1,779 17
38064		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 302, payable October 9, 1905.	" 29	1,779 17
38065		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 318, payable October 9, 1905.	" 29	2,654 17
38066		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 301, payable October 9, 1905.	" 29	1,779 17
38067		F. S. Smithers & Co.	Interest on Revenue Bond No. 562, payable October 9, 1905.	" 29	946 88
38068		F. S. Smithers & Co.	Interest on Revenue Bond No. 563, payable October 9, 1905.	" 29	946 88
38069		F. S. Smithers & Co.	Interest on Revenue Bond No. 543, payable October 9, 1905.	" 29	478 13
38070		F. S. Smithers & Co.	Interest on Revenue Bond No. 544, payable October 9, 1905.	" 29	478 13
38071		F. S. Smithers & Co.	Interest on Revenue Bond No. 545, payable October 9, 1905.	" 29	478 13
38072		F. S. Smithers & Co.	Interest on Revenue Bond No. 542, payable October 9, 1905.	" 29	478 13
38073		F. S. Smithers & Co.	Interest on Revenue Bond No. 565, payable October 9, 1905.	" 29	473 44
38074		F. S. Smithers & Co.	Interest on Revenue Bond No. 566, payable October 9, 1905.	" 29	473 44
38075		F. S. Smithers & Co.	Interest on Revenue Bond No. 567, payable October 9, 1905.	" 29	473 44
38076		F. S. Smithers & Co.	Interest on Revenue Bond No. 571, payable October 9, 1905.	" 29	473 44
38077		F. S. Smithers & Co.	Interest on Revenue Bond No. 572, payable October 9, 1905.	" 29	473 44
38078		F. S. Smithers & Co.	Interest on Revenue Bond No. 558, payable October 9, 1905.	" 29	473 44
38079		F. S. Smithers & Co.	Interest on Revenue Bond No. 564, payable October 9, 1905.	" 29	473 44
38080		F. S. Smithers & Co.	Interest on Revenue Bond No. 561, payable October 9, 1905.	" 29	473 44
38081		F. S. Smithers & Co.	Interest on Revenue Bond No. 541, payable October 9, 1905.	" 29	956 25
38082		F. S. Smithers & Co.	Interest on Revenue Bond No. 540, payable October 9, 1905.	" 29	956 25
38083		F. S. Smithers & Co.	Interest on Revenue Bond No. 539, payable October 9, 1905.	" 29	956 25
38084		F. S. Smithers & Co.	Interest on Revenue Bond No. 557, payable October 9, 1905.	" 29	946 88
38085		F. S. Smithers & Co.	Interest on Revenue Bond No. 556, payable October 9, 1905.	" 29	946 88
38086		F. S. Smithers & Co.	Interest on Revenue Bond No. 560, payable October 9, 1905.	" 29	946 88
38087		F. S. Smithers & Co.	Interest on Revenue Bond No. 559, payable October 9, 1905.	" 29	946 88
38088		The Importers and Traders National Bank of New York	Interest on Revenue Bond No. 466, payable October 9, 1905.	" 29	6,000 00
38207	3	Morgan & Bartlett	Interest on Revenue Bond No. 387, payable October 10, 1905	" 29	628 13
38208		Morgan & Bartlett	Interest on Revenue Bond No. 386, payable October 10, 1905	" 29	1,256 25
38209		Morgan & Bartlett	Interest on Revenue Bond No. 385, payable October 10, 1905	" 29	1,256 25
38210		Stephen H. Voorhees	Interest on Revenue Bond No. 769, payable October 10, 1905, originally issued May 31, 1905, as part of No. 435	" 29	4,232 81
38211		Hetty H. R. Green	Interest on Revenue Bond No. 338, payable October 9, 1905.	" 29	12,187 50
38290	4	L. Von Hoffman & Co.	Interest on Revenue Bond No. 372, payable October 10, 1905	" 29	1,256 25
38291		L. Von Hoffman & Co.	Interest on Revenue Bond No. 373, payable October 10, 1905	" 29	1,256 25
38292		L. Von Hoffman & Co.	Interest on Revenue Bond No. 464, payable October 10, 1905	" 29	1,209 38
38293		L. Von Hoffman & Co.	Interest on Revenue Bond No. 375, payable October 10, 1905	" 29	1,256 25
38294		L. Von Hoffman & Co.	Interest on Revenue Bond No. 374, payable October 10, 1905	" 29	1,256 25
38295		L. Von Hoffman & Co.	Interest on Revenue Bond No. 371, payable October 10, 1905	" 29	1,256 25
38296		L. Von Hoffman & Co.	Interest on Revenue Bond No. 465, payable October 10, 1905	" 29	1,209 38
38297		The Guaranty Trust Company of New York	Interest on Revenue Bond No. 627, payable October 10, 1905, originally issued May 31, 1905, as part of No. 435	" 29	7,860 94
38298		F. S. Smithers & Co.	Interest on Revenue Bond No. 585, payable October 11, 1905	Oct. 2	890 63
38299		F. S. Smithers & Co.	Interest on Revenue Bond No. 587, payable October 11, 1905	" 2	890 63
38300		F. S. Smithers & Co.	Interest on Revenue Bond No. 589, payable October 11, 1905	" 2	445 31
38301		F. S. Smithers & Co.	Interest on Revenue Bond No. 588, payable October 11, 1905	" 2	445 31
38302		F. S. Smithers & Co.	Interest on Revenue Bond No. 590, payable October 11, 1905	" 2	445 31

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
38303		F. S. Smithers & Co.	Interest on Revenue Bond No. 586, payable October 11, 1905	"	2	890 63
38304		F. S. Smithers & Co.	Interest on Revenue Bond No. 591, payable October 11, 1905	"	2	445 31
38305		United States Trust Company of New York	Interest on Revenue Bond No. 269, payable October 10, 1905	Sept.	29	18,763 89
38306		The Washington Trust Company	Interest on Revenue Bond No. 676, payable October 10, 1905	"	29	684 38
38307		Morgan & Bartlett	Interest on Revenue Bond No. 499, payable October 10, 1905	"	29	576 56
38454	5	Morgan & Bartlett	Interest on Revenue Bond No. 498, payable October 10, 1905	"	29	576 56
38455		David M. Morrison	Interest on Revenue Bond No. 677, payable October 10, 1905	"	29	328 50
38456		J. & W. Seligman & Co.	Interest on Revenue Bond No. 245, payable October 13, 1905	Oct.	3	881 08
38457		J. & W. Seligman & Co.	Interest on Revenue Bond No. 246, payable October 13, 1905	"	3	881 08
38458		J. & W. Seligman & Co.	Interest on Revenue Bond No. 248, payable October 13, 1905	"	3	881 08
38459		J. & W. Seligman & Co.	Interest on Revenue Bond No. 247, payable October 13, 1905	"	3	881 08
38460		J. & W. Seligman & Co.	Interest on Revenue Bond No. 249, payable October 13, 1905	"	3	881 08
38461		Fifth Avenue Trust Company	Interest on Revenue Bond No. 548, payable October 11, 1905	"	2	5,793 75
38462		Horace F. Howland	Interest on Revenue Bond No. 529, payable October 12, 1905, originally issued June 7, 1905, as Nos. 500 to 502, inclusive.	"	3	2,929 69
38463		Horace F. Howland	Interest on Revenue Bond No. 607, payable October 12, 1905	"	3	2,906 25
38464		Lawrence Turnure & Co	Interest on Revenue Bond No. 376, payable October 12, 1905	"	3	1,275 00
38627	6	Girard Trust Company	Interest on Revenue Bond No. 509, payable October 12, 1905	"	3	2,906 25
38628		Gigard Trust Company	Interest on Revenue Bond No. 370, payable October 12, 1905	"	3	1,275 00
38629		Girard Trust Company	Interest on Revenue Bond No. 368, payable October 12, 1905	"	3	1,275 00
38630		Girard Trust Company	Interest on Revenue Bond No. 369, payable October 12, 1905	"	3	1,275 00
38775	7	Morgan & Bartlett	Interest on Revenue Bond No. 570, payable October 12, 1905	"	3	487 50
38776		Morgan & Bartlett	Interest on Revenue Bond No. 569, payable October 12, 1905	"	3	975 00
38777		Morgan & Bartlett	Interest on Revenue Bond No. 568, payable October 12, 1005	"	3	975 00
38778		Morgan & Bartlett	Interest on Revenue Bond No. 300, payable October 12, 1905	"	3	1,808 33
38779		Morgan & Bartlett	Interest on Revenue Bond No. 299, payable October 12, 1905	"	3	1,808 33
38780		Morgan & Bartlett	Interest on Revenue Bond No. 298, payable October 12, 1905	"	3	1,808 33
38781		Morgan & Bartlett	Interest on Revenue Bond No. 610, payable October 12, 1005	"	3	853 13
38782		Morgan & Bartlett	Interest on Revenue Bond No. 609, payable October 12, 1905	"	3	853 13
38783		Morgan & Bartlett	Interest on Revenue Bond No. 612, payable October 12, 1905	"	3	213 28
38784		Morgan & Bartlett	Interest on Revenue Bond No. 611, payable October 12, 1905	"	3	213 28
38785		Hetty H. R. Green	Interest on Revenue Bond No. 700, payable October 13, 1905	"	3	1,692 71
38796	9	Title Guarantee and Trust Company	Interest on Revenue Bond No. 754, payable October 13, 1905, originally issued July 28, 1905, as No. 701	"	3	677 08
39012	10	F. S. Smithers & Co.	Interest on Revenue Bond No. 578, payable October 17, 1905	"	7	946 88
39013		F. S. Smithers & Co.	Interest on Revenue Bond No. 579, payable October 17, 1905	"	7	946 88
39014		F. S. Smithers & Co.	Interest on Revenue Bond No. 580, payable October 17, 1905	"	7	946 88
39015		F. S. Smithers & Co.	Interest on Revenue Bond No. 583, payable October 17, 1905	"	7	473 44
39016		F. S. Smithers & Co.	Interest on Revenue Bond No. 584, payable October 17, 1905	"	7	473 44
39017		F. S. Smithers & Co.	Interest on Revenue Bond No. 581, payable October 17, 1905	"	7	573 44
39018		F. S. Smithers & Co.	Interest on Revenue Bond No. 582, payable October 17, 1905	"	7	473 44
39019		Credit Lyonnais, Paris, France	Interest on Revenue Bond No. 317, payable October 16, 1905, originally issued March 29, 1905, as No. 281	"	6	9,576 39
39200	11	James A. Hawksworth	Interest on Revenue Bond No. 281, payable October 16, 1905	"	6	383 06
39201		Kountze Bros.	Interest on Revenue Bond No. 597, payable October 16, 1905	"	6	2,226 56
39202		Kountze Bros.	Interest on Revenue Bond No. 598, payable October 16, 1905	"	6	2,226 56
39203		Horace F. Howland	Interest on Revenue Bond No. 506, payable October 16, 1905	"	6	6,000 00
39204		Horace F. Howland	Interest on Revenue Bond No. 505, payable October 16, 1905	"	6	12,093 75
39216	12	F. S. Smithers & Co.	Interest on Revenue Bond No. 603, payable October 20, 1905	"	10	928 13
39217		F. S. Smithers & Co.	Interest on Revenue Bond No. 605, payable October 20, 1905	"	10	928 13
39218		F. S. Smithers & Co.	Interest on Revenue Bond No. 608, payable October 20, 1905	"	10	232 03
39219		F. S. Smithers & Co.	Interest on Revenue Bond No. 601, payable October 19, 1905	"	10	459 38
39220		F. S. Smithers & Co.	Interest on Revenue Bond No. 602, payable October 19, 1905	"	10	459 38
39221		F. S. Smithers & Co.	Interest on Revenue Bond No. 606, payable October 20, 1905	"	10	232 03
39222		F. S. Smithers & Co.	Interest on Revenue Bond No. 604, payable October 20, 1905	"	10	232 03
39223		F. S. Smithers & Co.	Interest on Revenue Bond No. 607, payable October 20, 1905	"	10	232 03
39224		Walter Kerr, Administrator of the Estate of A. Smith Ring, deceased	Interest on Revenue Bond No. 286, payable October 18, 1905	"	7	24 54
39225		Union Trust Company of New York	Interest on Revenue Bond No. 337, payable October 20, 1905	"	10	14,388 89
39226		Union Trust Company of New York	Interest on Revenue Bond No. 291, payable October 18, 1905	1905. "	7	19,152 78
39227		Morgan & Bartlett	Interest on Revenue Bond No. 388, payable October 17, 1905	"	7	1,321 88
39228		Morgan & Bartlett	Interest on Revenue Bond No. 390, payable October 17, 1905	"	7	660 94
39229		Morgan & Bartlett	Interest on Revenue Bond No. 389, payable October 17, 1905	"	7	1,321 88
39230		Morgan & Bartlett	Interest on Revenue Bond No. 633, payable October 18, 1905	"	7	768 75
39231		Morgan & Bartlett	Interest on Revenue Bond No. 632, payable October 18, 1905	"	7	768 75
39232		Morgan & Bartlett	Interest on Revenue Bond No. 634, payable October 18, 1905	"	7	384 38
39233		Manhattan Trust Company	Interest on Revenue Bond No. 631, payable October 17, 1905, originally issued July 12, 1905, as part of No. 614	"	7	2,226 56
39234		Manhattan Trust Company	Interest on Revenue Bond No. 630, payable October 17, 1905, originally issued July 12, 1905, as part of No. 614	"	7	890 63
39235		Charles Olney	Interest on Revenue Bond No. 622, payable October 20, 1905, originally issued July 6, 1905, as Nos. 592 to 594	"	10	2,437 50
39236		Broadway Savings Institution	Interest on Revenue Bond No. 287, payable October 16, 1905	"	6	952 78
39237		Brown Bros. & Co.	Interest on Revenue Bond No. 722, payable October 16, 1905	"	6	1,100 00
39238		Fisk & Robinson	Interest on Revenue Bond No. 767, payable October 16, 1905	"	6	989 58
39239		William A. Main	Interest on Revenue Bond No. 294, payable October 18, 1905	"	7	957 64
39240		William A. Main	Interest on Revenue Bond No. 574, payable October 16, 1905	"	6	1,003 13
39241		The Guaranty Trust Company of New York	Interest on Revenue Bond No. 573, payable October 16, 1905	"	6	10,031 25
39242		The Guaranty Trust Company of New York	Interest on Revenue Bond No. 655, payable October 16, 1905	"	6	7,406 25
39482	13	New York Life Insurance and Trust Company	Interest on Revenue Bond No. 312, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279	"	7	174 13
39483		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 314, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279	"	7	96 74
39484		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 309, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279	"	7	232 17
39485		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 306, payable October 20, 1905	"	10	1,886 11
39486		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 310, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279	"	7	386 94
39487		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 307, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279	"	7	386 94
39488		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 308, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279	"	7	386 94
39489		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 311, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279	"	7	232 17
39490		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 316, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279	"	7	38 69
39491		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 315, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279	"	7	58 04
39492		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 313, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279	"	7	96 74
39507	14	Charles Olney	Interest on Revenue Bond No. 625, payable October 23, 1905, originally issued July 11, 1902, as part of No. 613	"	12	956 25
39730	17	The Guaranty Trust Company of New York	Interest on Revenue Bond No. 621, payable October 23, 1905, originally issued May 22, as part of No. 336	"	12	7,340 28
39731		Importers and Traders National Bank of New York	Interest on Revenue Bond No. 510, payable October 24, 1905.	"	12	6,375 00
39732		Kountze Bros.	Interest on Revenue Bond No. 620, payable October 23, 1905, originally issued May 22, as part of No. 336	"	12	7,340 28
39917	18	Union Trust Company of New York	Interest on Revenue Bond No. 305, payable October 25, 1905.	"	16	19,347 22
39918		F. S. Smithers & Co.	Interest on Revenue Bond No. 658, payable October 25, 1905.	"	16	412 50
39919		F. S. Smithers & Co.	Interest on Revenue Bond No. 656, payable October 25, 1905.	"	16	825 00
39920		F. S. Smithers & Co.	Interest on Revenue Bond No. 657, payable October 25, 1905.	"	16	412 50
39921		F. S. Smithers & Co.	Interest on Revenue Bond No. 659, payable October 25, 1905.	"	16	412 50
39922		F. S. Smithers & Co.	Interest on Revenue Bond No. 661, payable October 27, 1905.	"	16	421 88
39923		F. S. Smithers & Co.	Interest on Revenue Bond No. 663, payable October 27, 1905.	"	16	421 88
39924		F. S. Smithers & Co.	Interest on Revenue Bond No. 666, payable October 27, 1905.	"	16	421 88
39925		F. S. Smithers & Co.	Interest on Revenue Bond No. 555, payable October 27, 1905.	"	16	557 81

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
39926		The Guaranty Trust Company of New York	Interest on Revenue Bond No. 619, payable October 25, 1905, originally issued July 6, as part of No. 577	" 16	2,554 69
39927		The Guaranty Trust Company of New York	Interest on Revenue Bond No. 616, payable October 25, 1905, originally issued July 6, as part of No. 577	" 16	5,109 38
39928		The Guaranty Trust Company of New York	Interest on Revenue Bond No. 617, payable October 25, 1905, originally issued July 6, as part of No. 577	" 16	5,109 38
39929		The Guaranty Trust Company of New York	Interest on Revenue Bond No. 618, payable October 25, 1905, originally issued July 6, as part of No. 577	" 16	5,109 38
40067		Union Trust Company of New York	Interest on Revenue Bond No. 434, payable October 31, 1905.	" 17	7,031 25
40068		New York Life Insurance and Trust Company	Interest on Three and Three-eighths Per Cent. Revenue Bond No. 744, payable October 30, 1905, originally issued July 28, as part of Nos. 680 and 681	" 17	1,293 75
40069		National City Bank of New York	Interest on Three and Three-eighths Per Cent. Revenue Bond No. 746, payable October 30, 1905	" 17	5,625 00
40070		National Park Bank of New York	Interest on Bond No. 683, payable October 31, 1905	" 17	2,179 69
40071		New York Life Insurance and Trust Company	Interest on Bond No. 743, payable October 27, 1905	" 16	820 31
40072		F. S. Smithers & Co.	Interest on Bond No. 704, payable October 27, 1905	" 16	834 38
40073		F. S. Smithers & Co.	Interest on Bond No. 706, payable October 27, 1905	" 16	834 38
40074		F. S. Smithers & Co.	Interest on Bond No. 707, payable October 27, 1905	" 16	834 38
40075		F. S. Smithers & Co.	Interest on Bond No. 703, payable October 27, 1905	" 16	834 38
40076		F. S. Smithers & Co.	Interest on Bond No. 705, payable October 27, 1905	" 16	834 38
40077		F. S. Smithers & Co.	Interest on Bond No. 696, payable October 27, 1905	" 16	834 38
40078		F. S. Smithers & Co.	Interest on Bond No. 702, payable October 27, 1905	" 16	834 38
40079		F. S. Smithers & Co.	Interest on Bond No. 551, payable October 27, 1905	" 16	557 81
40080		F. S. Smithers & Co.	Interest on Bond No. 549, payable October 27, 1905	" 16	1,115 63
40081		F. S. Smithers & Co.	Interest on Bond No. 554, payable October 27, 1905	" 16	1,115 63
40082		F. S. Smithers & Co.	Interest on Bond No. 553, payable October 27, 1905	" 16	1,115 63
40083		F. S. Smithers & Co.	Interest on Bond No. 665, payable October 27, 1905	" 16	843 75
40084		F. S. Smithers & Co.	Interest on Bond No. 660, payable October 27, 1905	" 16	843 75
40085		F. S. Smithers & Co.	Interest on Bond No. 552, payable October 27, 1905	" 16	557 81
40086		F. S. Smithers & Co.	Interest on Bond No. 550, payable October 27, 1905	" 16	557 81
40087		F. S. Smithers & Co.	Interest on Bond No. 662, payable October 27, 1905	" 16	421 88
40088		F. S. Smithers & Co.	Interest on Bond No. 664, payable October 27, 1905	" 16	843 75
40089		F. S. Smithers & Co.	Interest on Bond No. 697, payable October 27, 1905	" 16	417 19
40090		F. S. Smithers & Co.	Interest on Bond No. 698, payable October 27, 1905	" 16	417 19
40091		F. S. Smithers & Co.	Interest on Bond No. 708, payable October 27, 1905	" 16	417 19
40092		F. S. Smithers & Co.	Interest on Bond No. 699, payable October 27, 1905	" 16	417 19
40189	19	Baring, Magoun & Co.	Interest on Bond No. 742, payable October 27, 1905	" 16	546 88
40190		F. S. Smithers & Co.	Interest on Revenue Bond No. 692, payable October 30, 1905.	" 17	862 50
40191		F. S. Smithers & Co.	Interest on Revenue Bond No. 691, payable October 31, 1905.	" 17	435 94
40192		F. S. Smithers & Co.	Interest on Revenue Bond No. 690, payable October 31, 1905.	" 17	435 94
40193		F. S. Smithers & Co.	Interest on Revenue Bond No. 695, payable October 31, 1905.	" 17	431 25
40194		F. S. Smithers & Co.	Interest on Revenue Bond No. 694, payable October 30, 1905.	" 17	431 25
40195		F. S. Smithers & Co.	Interest on Revenue Bond No. 693, payable October 30, 1905.	" 17	431 25
40196		William A. Maine	Interest on Revenue Bond No. 575, payable October 25, 1905:	" 17	2,175 00
40197		J. & W. Seligman & Co.	Interest on Revenue Bond No. 234, payable October 30, 1905.	" 17	967 88
40198		J. & W. Seligman & Co.	Interest on Revenue Bond No. 235, payable October 30, 1905.	" 17	967 88
40420	20	Kountze Bros.	Interest on Revenue Bond No. 615, payable October 25, 1905, originally issued July 6, 1905, as part of No. 577	" 16	2,554 69
40421		Redmond & Co.	Interest on Revenue Bond No. 717, payable October 31, 1905, originally issued July 28, 1905, as part of No. 682	" 17	871 88
40422		Redmond & Co.	Interest on Revenue Bond No. 717, payable July 27, 1905, originally issued July 27, 1905, as part of Nos. 667 and 669	" 17	1,321 88
40423		Horace F. Howland	Interest on Revenue Bond No. 433, payable October 31, 1905.	" 17	14,062 50
40424		Goldman, Sachs & Co.	Interest on Revenue Bond No. 345, payable October 30, 1905.	" 17	360 94
40425		Goldman, Sachs & Co.	Interest on Revenue Bond No. 344, payable October 30, 1905.	" 17	360 94
40426		Goldman, Sachs & Co.	Interest on Revenue Bond No. 346, payable October 30, 1905.	" 17	360 94
40427		Goldman, Sachs & Co.	Interest on Revenue Bond No. 342, payable October 30, 1905.	" 17	721 88
40428		Goldman, Sachs & Co.	Interest on Revenue Bond No. 343, payable October 30, 1905.	" 17	360 94
40429		Morgan & Bartlett	Interest on Revenue Bond No. 391, payable October 30, 1905.	" 17	1,443 75
40430		Morgan & Bartlett	Interest on Revenue Bond No. 393, payable October 30, 1905.	" 17	721 88
40431		Morgan & Bartlett	Interest on Revenue Bond No. 392, payable October 30, 1905.	" 17	721 88
40442	21	Goldman, Sachs & Co.	Interest on Revenue Bond No. 341, payable October 30, 1905.	" 17	721 88
40443		Goldman, Sachs & Co.	Interest on Revenue Bond No. 340, payable October 30, 1905.	" 17	721 88
40444		William A. Main	Interest on Revenue Bond No. 576, payable October 30, 1905.	" 17	2,287 50
40445		Morgan & Bartlett	Interest on Revenue Bond No. 668, payable October 30, 1905.	" 17	881 25
40477		Baring, Magoun & Co.	Interest on Revenue Bond No. 687, payable October 31, 1905.	" 17	871 88
40478		Baring, Magoun & Co.	Interest on Revenue Bond No. 684, payable October 31, 1905.	" 17	871 88
40479		Baring, Magoun & Co.	Interest on Revenue Bond No. 688, payable October 31, 1905.	" 17	871 88
40480		Baring, Magoun & Co.	Interest on Revenue Bond No. 689, payable October 31, 1905.	" 17	435 94
40481		Baring, Magoun & Co.	Interest on Revenue Bond No. 685, payable October 31, 1905.	" 17	871 88
40482		Baring, Magoun & Co.	Interest on Revenue Bond No. 686, payable October 31, 1905.	" 17	871 88
40831		Commissioners of the Sinking Fund for account of the Sinking Fund for the payment of the Interest on the City Debt	Interest on Revenue Bond No. 723, payable on demand made payable October 25, 1905	" 19	3,125 00
40832		Union Trust Company of New York	Additional interest on Revenue Bond No. 291, payable October 18, 1905	" 20	97 22
40833		Lawrence Turnure & Co.	Interest on Revenue Bond No. 291, payable November 1, 1905	" 20	477 78
40834		Lawrence Turnure & Co.	Interest on Revenue Bond No. 790, payable November 1, 1905	" 20	477 78
40835		Lawrence Turnere & Co.	Interest on Revenue Bond No. 792, payable November 1, 1905	" 20	238 89
40836		Fisk & Robinson	Interest on Revenue Bond No. 768, payable November 3, 1905	" 21	1,458 33
40837		Union Trust Company of Philadelphia, Pa.	Interest on Revenue Bond No. 819, payable November 1, 1905, originally issued September 15, 1905, as No. 784.	" 20	522 22
40838		Goldman, Sachs & Co.	Interest on Revenue Bond No. 727, payable November 2, 1905, originally issued August 1, 1905, as No. 714	" 21	410 76
40839		Goldman, Sachs & Co.	Interest on Revenue Bond No. 728, payable November 2, 1905, originally issued August 1, 1905, as No. 715	" 21	410 76
40840		Hetty H. R. Green	Interest on Revenue Bond No. 716, payable November 2, 1905	" 21	4,107 64
40841		National City Bank of New York	Interest on Revenue Bond No. 678, payable November 3, 1905	" 21	4,500 00
41842	25	National City Bank of New York	Interest on Revenue Bond No. 679, payable November 3, 1905	" 21	4,500 00
41217	27	J. & W. Seligman & Co.	Interest on Revenue Bond No. 237, payable November 6, 195	" 24	998 26
41218		J. & W. Seligman & Co.	Interest on Revenue Bond No. 236, payable November 6, 1905	" 24	998 26
41219		J. & W. Seligman & Co.	Interest on Revenue Bond No. 339, payable November 6, 1905	" 24	998 26
41220		J. & W. Seligman & Co.	Interest on Revenue Bond No. 238, payable November 6, 1905	" 24	998 26
41221		J. & W. Seligman & Co.	Interest on Revenue Bond No. 240, payable November 6, 1905	" 24	998 26
41222		Morgan & Bartlett	Interest on Revenue Bond No. 710, payable November 2, 1905	" 21	821 53
41223		Morgan & Bartlett	Interest on Revenue Bond No. 712, payable November 6, 1905	" 24	821 53
41224		Morgan & Bartlett	Interest on Revenue Bond No. 709, payable November 2, 1905	" 21	821 53
41225		Morgan & Bartlett	Interest on Revenue Bond No. 711, payable November 3, 1905	" 24	410 76
41226		Morgan & Bartlett	Interest on Revenue Bond 713, payable November 2, 1905	" 21	410 76
41227		Fifth Avenue Trust Company	Interest on Revenue Bond No. 528, payable November 6, 1905, originally issued June 6, 1905, as part of No. 494	" 24	4,218 75
41228		The Guaranty Trust Company of New York	Interest on Revenue Bond No. 756, payable November 6, 1905	" 24	2,916 67
41229		Girard Trust Company of Philadelphia, Pa.	Interest on Revenue Bond No. 527, payable November 6, 1905, originally issued June 6, 1905, as part of No. 494	" 24	2,812 50
41409	30	Goldman, Sachs & Co.	Interest on Revenue Bond No. 353, payable November 6, 1905	" 24	377 34
41410		Goldman, Sachs & Co.	Interest on Revenue Bond No. 352, payable November 6, 1905	" 24	377 34

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
41411		Goldman, Sachs & Co.	Interest on Revenue Bond No. 351, payable November 6, 1905	" 24	377 34
41412		Goldman, Sachs & Co.	Interest on Revenue Bond No. 350, payable November 6, 1905	" 24	377 34
41413		Goldman, Sachs & Co.	Interest on Revenue Bond No. 348, payable November 6, 1905	" 24	754 69
41414		Goldman, Sachs & Co.	Interest on Revenue Bond No. 347, payable November 6, 1905	" 24	754 69
41415		Goldman, Sachs & Co.	Interest on Revenue Bond No. 349, payable November 6, 1905	" 24	754 69
41416		Credit Lyonaise, Paris, France.	Interest on Revenue Bond No. 538, payable November 6, 1905, originally issued June 2, 1905, as Nos. 487 and 488, as part of No. 486	" 24	3,609 38
41417		Credit Lyonaise, Paris, France.	Interest on Revenue Bond No. 536, payable November 6, 1905, originally issued June 2, 1905, as Nos. 482 and 483, as part of No. 481	" 24	3,609 38
41418		Credit Lyonaise, Paris, France.	Interest on Revenue Bond No. 537, payable November 6, 1905, originally issued June 2, 1905, as Nos. 484 and 485, as part of No. 486	" 24	3,609 38
41419		Credit Lyonaise, Paris, France.	Interest on Revenue Bond No. 535, payable November 6, 1905, originally issued June 2, 1905, as Nos. 479 and 480, as part of No. 481	" 24	3,609 38
42147	Nov. 2	Baring, Magoun & Co.	Interest on Revenue Bond No. 674, payable November 8, 1905	" 28	956 25
42148		Baring, Magoun & Co.	Interest on Revenue Bond No. 670, payable November 8, 1905	" 28	956 25
42149		Baring, Magoun & Co.	Interest on Revenue Bond No. 671, payable November 8, 1905	" 28	956 25
42150		Baring, Magoun & Co.	Interest on Revenue Bond No. 673, payable November 8, 1905	" 28	956 25
42151		Baring, Magoun & Co.	Interest on Revenue Bond No. 675, payable November 8, 1905	" 28	478 13
42152		Baring, Magoun & Co.	Interest on Revenue Bond No. 672, payable November 8, 1905	" 28	478 13
42416	4	The National City Bank of New York	Interest on Revenue Bond No. 851, payable November 10, 1905	Nov. 1	2,222 22
42417		The National City Bank of New York	Interest on Revenue Bond No. 852, payable November 10, 1905	" 1	1,111 11
43133	10	Fisk & Robinson.	Interest on Revenue Bond No. 778, payable November 13, 1905	" 4	666 67
43134		Fisk & Robinson.	Interest on Revenue Bond No. 779, payable November 13, 1905	" 4	666 67
43135		Fisk & Robinson.	Interest on Revenue Bond No. 781, payable November 13, 1905	" 4	667 67
43136		Fisk & Robinson.	Interest on Revenue Bond No. 780, payable November 13, 1905	" 4	666 67
43137		Fisk & Robinson.	Interest on Revenue Bond No. 777, payable November 13, 1905	" 4	666 67
43153	11	Lazard Freres.	Interest on Revenue Bond No. 259, payable November 14, 1905	" 4	2,039 93
43154		Lazard Freres.	Interest on Revenue Bond No. 250, payable November 14, 1905	" 4	2,039 93
43155		Lazard Freres.	Interest on Revenue Bond No. 256, payable November 14, 1905	" 4	2,039 93
43156		Lazard Freres.	Interest on Revenue Bond No. 257, payable November 15, 1905	" 4	2,039 93
43157		Lazard Freres.	Interest on Revenue Bond No. 258, payable November 14, 1905	" 4	2,039 93
43158		Lazard Freres.	Interest on Revenue Bond No. 252, payable November 14, 1905	" 4	2,039 93
43159		Lazard Freres.	Interest on Revenue Bond No. 253, payable November 14, 1905	" 4	2,039 93
43160		Lazard Freres.	Interest on Revenue Bond No. 254, payable November 14, 1905	" 4	2,039 93
43161		Lazard Freres.	Interest on Revenue Bond No. 255, payable November 14, 1905	" 4	2,039 93
43162		Lazard Freres.	Interest on Revenue Bond No. 251, payable November 14, 1905	" 4	2,039 93
43329	13	Credit Lyonnaise, Paris, France.	Interest on Revenue Bond No. 534, payable November 17, 1905, originally issued May 26, 1905, as No. 413 to 422, inclusive	" 9	4,031 25
43330		Credit Lyonnaise, Paris, France.	Interest on Revenue Bond No. 533, payable November 17, 1905, originally issued May 26, 1905, as Nos. 354 to 360, inclusive	" 9	4,031 25
43331		F. S. Smithers & Co.	Interest on Revenue Bond No. 734, payable November 17, 1905	" 9	789 93
43332		F. S. Smithers & Co.	Interest on Revenue Bond No. 730, payable November 17, 1905	" 9	789 93
43333		F. S. Smithers & Co.	Interest on Revenue Bond No. 731, payable November 17, 1905	" 9	789 93
43334		F. S. Smithers & Co.	Interest on Revenue Bond No. 733, payable November 17, 1905	" 9	789 93
43335		F. S. Smithers & Co.	Interest on Revenue Bond No. 735, payable November 17, 1905	" 9	394 97
43336		F. S. Smithers & Co.	Interest on Revenue Bond No. 732, payable November 17, 1905	" 9	394 97
43337		The Mutual Life Insurance Company of New York	Interest on Revenue Bond No. 747, payable November 15, 1905	1905. " 8	7,125 00
43526	14	Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 525, payable November 20, 1905	" 11	1,509 38
43527		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 522, payable November 20, 1905	" 11	1,509 38
43528		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 524, payable November 20, 1905	" 11	1,509 38
43529		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 521, payable November 20, 1905	" 11	1,500 38
43530		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 523, payable November 20, 1905	" 11	1,509 38
43531		The National City Bank of New York	Interest on Revenue Bond No. 810, payable November 21, 1905	" 13	6,666 67
43977	17	New York Life Insurance and Trust Company	Interest on Revenue Bond No. 599, payable November 27, 1905	" 16	3,187 50
43978		United States Trust Company of New York	Interest on Revenue Bond No. 833, payable November 21, 1905, originally issued September 22, 1905, as No. 814	" 13	1,000 00
43979		Joseph Andrews.	Interest on Revenue Bond No. 813, payable November 21, 1905	" 13	1,333 33
43980		Joseph Andrews.	Interest on Revenue Bond No. 812, payable November 21, 1905	" 13	1,667 67
43981		Joseph Andrews.	Interest on Revenue Bond No. 811, payable November 21, 1905	" 13	1,666 67
43982		Goldman, Sachs & Co.	Interest on Revenue Bond No. 407, payable November 21, 1905	" 13	412 50
43983		Goldman, Sachs & Co.	Interest on Revenue Bond No. 406, payable November 21, 1905	" 13	412 50
43984		Goldman, Sachs & Co.	Interest on Revenue Bond No. 405, payable November 21, 1905	" 13	412 50
43985		Goldman, Sachs & Co.	Interest on Revenue Bond No. 411, payable November 21, 1905	" 13	412 50
43986		Goldman, Sachs & Co.	Interest on Revenue Bond No. 412, payable November 21, 1905	" 13	312 50
43987		Goldman, Sachs & Co.	Interest on Revenue Bond No. 404, payable November 21, 1905	" 13	412 50
43988		Goldman, Sachs & Co.	Interest on Revenue Bond No. 410, payable November 21, 1905	" 13	412 50
43989		Goldman, Sachs & Co.	Interest on Revenue Bond No. 408, payable November 21, 1905	" 13	412 50
43990		Goldman, Sachs & Co.	Interest on Revenue Bond No. 409, payable November 21, 1905	" 13	412 50
43991		Goldman, Sachs & Co.	Interest on Revenue Bond No. 403, payable November 21, 1905	" 13	412 50
43992		The Farmers Loan and Trust Company	Interest on Revenue Bond No. 736, payable November 20, 1905	" 11	3,862 85
44154	20	New York Life Insurance and Trust Company	Interest on Revenue Bond No. 745, payable November 28, 1905	" 16	2,085 94
44155		Credit Lyonnaise, Paris, France.	Interest on Revenue Bond No. 532, payable November 28, 1905, originally issued May 26, 1905, as Nos. 397, 398, and part of No. 396	" 16	4,265 63
44156		Credit Lyonnaise, Paris, France.	Interest on Revenue Bond No. 531, payable November 28, 1905, originally issued May 26, 1905, as Nos. 394, 395 and part of No. 396	" 16	4,265 63
44338	21	Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 423, payable November 27, 1905	" 16	843 75
44339		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 424, payable November 27, 1905	" 16	843 75
44340		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 425, payable November 27, 1905	" 16	843 75
44341		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 426, payable November 27, 1905	" 16	843 75
44342		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 330, payable November 27, 1906	" 15	8,437 50
44343		The Trust Company of America.	Interest on Revenue Bond No. 787, payable November 27, 1905	" 16	1,916 67
44467		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 493, payable November 28, 1905	" 16	405 47
44468		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 492, payable November 28, 1905	" 16	405 47
44469		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 491, payable November 28, 1905	" 16	405 47
44470		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 490, payable November 28, 1905	" 16	405 47
44471		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 400, payable November 28, 1905	" 16	426 56

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
44472		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 401, payable November 28, 1905	" 16	426 56
44473		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 402, payable November 28, 1905	" 16	426 56
44474		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 399, payable November 28, 1905	" 16	426 56
44748		Heidelbach, Ichelheimer & Co.	Interest on Revenue Bond No. 429, payable November 29, 1905	" 20	853 13
44749		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 430, payable November 29, 1905	" 20	853 13
44750		Heidelbach, Ichelheimer & Co.	Interest on Revenue Bond No. 431, payable November 29, 1905	" 20	853 13
44751		Heidelbach, Ichelheimer & Co.	Interest on Revenue Bond No. 432, payable November 29, 1905	" 20	853 13
44752		Heidelbach, Ichelheimer & Co.	Interest on Revenue Bond No. 428, payable November 29, 1905	" 20	853 13
44753		Heidelbach, Ichelheimer & Co.	Interest on Revenue Bond No. 427, payable November 29, 1905	" 20	853 13
44754		Heidelbach, Ichelheimer & Co.	Interest on Revenue Bond No. 438, payable November 29, 1905	" 20	419 53
44755		Heidelbach, Ichelheimer & Co.	Interest on Revenue Bond No. 442, payable November 29, 1905	" 20	419 53
44756		Heidelbach, Ichelheimer & Co.	Interest on Revenue Bond No. 439, payable November 29, 1905	" 20	419 53
44757		Heidelbach, Ichelheimer & Co.	Interest on Revenue Bond No. 440, payable November 29, 1905	" 20	419 53
44758		Heidelbach, Ichelheimer & Co.	Interest on Revenue Bond No. 441, payable November 29, 1905	" 20	419 53
44759		Goldman, Sachs & Co.	Interest on Revenue Bond No. 363, payable November 29, 1903	" 20	857 81
44760		Goldman, Sachs & Co.	Interest on Revenue Bond No. 362, payable November 29, 1905	" 20	857 81
44761		Goldman, Sachs & Co.	Interest on Revenue Bond No. 361, payable November 28, 1905	" 20	857 81
44762		Goldman, Sachs & Co.	Interest on Revenue Bond No. 367, payable November 29, 1905	" 20	428 91
44763		Goldman, Sachs & Co.	Interest on Revenue Bond No. 366, payable November 29, 1905	" 20	428 91
44764		Goldman, Sachs & Co.	Interest on Revenue Bond No. 365, payable November 29, 1905	" 20	428 91
44765		Goldman, Sachs & Co.	Interest on Revenue Bond No. 364, payable November 20, 1905	" 20	428 91
44766		Goldman, Sachs & Co.	Interest on Revenue Bond No. 803, payable November 29, 1905	" 20	383 33
44767		Goldman, Sachs & Co.	Interest on Revenue Bond No. 799, payable November 29, 1905	" 20	383 33
44768		Goldman, Sachs & Co.	Interest on Revenue Bond No. 802, payable November 29, 1905	" 20	383 33
44769		Goldman, Sachs & Co.	Interest on Revenue Bond No. 804, payable November 29, 1905	" 20	383 33
44770		Goldman, Sachs & Co.	Interest on Revenue Bond No. 798, payable November 29, 1905	" 20	383 33
44771		Goldman, Sachs & Co.	Interest on Revenue Bond No. 797, payable November 29, 1905	" 20	383 33
44772		Goldman, Sachs & Co.	Interest on Revenue Bond No. 800, payable November 29, 1905	" 20	383 33
44773		Goldman, Sachs & Co.	Interest on Revenue Bond No. 801, payable November 29, 1905	" 20	383 33
44774		Goldman, Sachs & Co.	Interest on Revenue Bond No. 806, payable November 29, 1905	" 20	191 67
44775		Goldman, Sachs & Co.	Interest on Revenue Bond No. 807, payable November 20, 1905	" 20	191 67
44776		Goldman, Sachs & Co.	Interest on Revenue Bond No. 805, payable November 20, 1905	" 20	191 67
44777		Goldman, Sachs & Co.	Interest on Revenue Bond No. 808, payable November 20, 1905	" 20	191 67
44778		The New York Life Insurance and Trust Company	Interest on Revenue Bond No. 600, payable November 20, 1905	" 20	3,234 38
44779		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 443, payable November 29, 1905	" 20	251 72
45113	27	J. & W. Seligman & Co.	Interest on Revenue Bond No. 469, payable December 4, 1905	" 23	853 13
45114		J. & W. Seligman & Co.	Interest on Revenue Bond No. 470, payable December 4, 1905	" 23	853 13
45115		J. & W. Seligman & Co.	Interest on Revenue Bond No. 468, payable December 4, 1905	" 23	853 13
45116		J. & W. Seligman & Co.	Interest on Revenue Bond No. 471, payable December 4, 1905	" 23	853 13
45117		J. & W. Seligman & Co.	Interest on Revenue Bond No. 472, payable December 4, 1905	" 23	853 13
45118		Credit Lyonnais, Paris, France	Interest on Revenue Bond No. 530, payable November 29, originally issued June 6, 1905, as Nos. 496 and 497	1905. " 20	3,243 75
45119		Credit Lyonnais, Paris, France	Interest on Revenue Bond No. 770, payable December 1, originally issued August 31, 1905, as part of Nos. 478 to 753	" 21	4,218 75
45120		Credit Lyonnais, Paris, France	Interest on Revenue Bond No. 755, payable December 1, 1905, originally issued August 23, 1905, as Nos. 739 to 741	" 21	4,253 47
45121		Baring, Magoun & Co.	Interest on Revenue Bond No. 526, payable December 1, 1905, originally issued May 31, 1905, as No. 436	" 21	1,687 50
45830	Dec. 1	Hetty H. R. Green.	Interest on Revenue Bond No. 774, payable December 11, 1905	" 27	2,368 06
45831		Hetty H. R. Green.	Interest on Revenue Bond No. 765, payable December 6, 1905	" 27	2,163 19
45832		Mann, Bill & Co.	Interest on Revenue Bond No. 437, payable December 5, 1905	" 27	1,734 38
46482	6	The Philadelphia Trust Safe Deposit and Insurance Company	Interest on Revenue Bond No. 809, payable December 15, 1905	Dec. 4	1,888 89
46483		The Chase National Bank	Interest on Revenue Bond No. 782, payable December 15, 1905	" 4	5,055 56
46484		Adrian P. Driggs	Interest on Revenue Bond No. 244, payable December 15, 1905	" 4	1,163 19
46485		Adrian P. Driggs	Interest on Revenue Bond No. 242, payable December 15, 1905	" 4	1,163 19
46486		Adrian P. Driggs	Interest on Revenue Bond No. 243, payable December 15, 1905	" 4	1,163 19
46487		Adrian P. Driggs	Interest on Revenue Bond No. 241, payable December 15, 1905	" 4	1,163 19
46783	8	Fisk & Robinson	Interest on Revenue Bond No. 760, payable December 15, 1905	" 4	962 50
46784		Fisk & Robinson	Interest on Revenue Bond No. 759, payable December 15, 1905	" 4	962 50
46785		Fisk & Robinson	Interest on Revenue Bond No. 761, payable December 15, 1905	" 4	240 63
46786		Fisk & Robinson	Interest on Revenue Bond No. 764, payable December 15, 1905	" 4	240 63
46787		Fisk & Robinson	Interest on Revenue Bond No. 757, payable December 15, 1905	" 4	962 50
46788		Fisk & Robinson	Interest on Revenue Bond No. 758, payable December 15, 1905	" 4	962 50
46789		Fisk & Robinson	Interest on Revenue Bond No. 762, payable December 15, 1905	" 4	240 63
46790		Fisk & Robinson	Interest on Revenue Bond No. 763, payable December 15, 1905	" 4	240 63
46791		Morgan & Bartlett	Interest on Revenue Bond No. 771, payable December 15, 1905	" 4	1,001 04
46792		Morgan & Bartlett	Interest on Revenue Bond No. 772, payable December 15, 1905	" 4	1,001 04
46793		Morgan & Bartlett	Interest on Revenue Bond No. 773, payable December 15, 1905	" 4	500 52
46794		Horace F. Howland.	Interest on Revenue Bond No. 776, payable December 15, 1905	" 4	5,111 11
46795		Horace F. Howland.	Interest on Revenue Bond No. 775, payable December 15, 1905	" 4	5,111 11
47191	12	J. S. Bache & Co.	Interest on Revenue Bond No. 832, payable December 19, 1905, originally issued September 19, 1905, as part of No. 793	" 7	100 00
47192		The Broadway Savings Institution	Interest on Revenue Bond No. 834, payable December 19, 1905, originally issued September 19, 1905, as part of No. 793	" 7	900 00
47360	13	Curtis, Mallett, Prevost & Colt	Interest on Revenue Bond No. 789, payable December 18, 1905	" 7	988 89
47437	14	Credit Lyonnais, Paris, France	Interest on Revenue Bond No. 596, payable December 22, originally issued June 29, 1905, as part of No. 547	" 11	4,893 75
47438		J. & W. Seligman & Co.	Interest on Revenue Bond No. 477, payable December 18, 1905	" 7	918 75
47439		J. & W. Seligman & Co.	Interest on Revenue Bond No. 475, payable December 18, 1905	" 7	918 75
47440		J. & W. Seligman & Co.	Interest on Revenue Bond No. 476, payable December 18, 1905	" 7	918 75
47441		J. & W. Seligman & Co.	Interest on Revenue Bond No. 473, payable December 18, 1905	" 7	918 75
47442		J. & W. Seligman & Co.	Interest on Revenue Bond No. 474, payable December 18, 1904	" 7	918 75
47443		Goldman, Sachs & Co.	Interest on Revenue Bond No. 636, payable December 22, 1905	" 11	339 84
47444		Goldman, Sachs & Co.	Interest on Revenue Bond No. 638, payable December 22, 1905	" 11	339 84
47445		Goldman, Sachs & Co.	Interest on Revenue Bond No. 635, payable December 22, 1905	" 11	339 84
47446		Goldman, Sachs & Co.	Interest on Revenue Bond No. 643, payable December 22, 1905	" 11	339 84
47447		Goldman, Sachs & Co.	Interest on Revenue Bond No. 644, payable December 22, 1905	" 11	339 84
47448		Goldman, Sachs & Co.	Interest on Revenue Bond No. 637, payable December 22, 1905	" 11	339 84
47449		Goldman, Sachs & Co.	Interest on Revenuee Bond No. 639, payable December 22, 1905	" 11	339 84

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
47450		Goldman, Sachs & Co.	Interest on Revenue Bond No. 640, payable December 22, 1905	" 11	339 84
47451		Goldman, Sachs & Co.	Interest on Revenue Bond No. 642, payable December 22, 1905	" 11	339 84
47452		Goldman, Sachs & Co.	Interest on Revenue Bond No. 641, payable December 22, 1905	" 11	339 84
48008	19	The Trust Company of America	Interest on Revenue Bond No. 788, payable December 27, 1905	" 11	2,750 00
48009		Rosine Oettinger	Interest on Revenue Bond No. 321, payable December 30, 1905	" 15	499 72
48010		Anna Tierney	Interest on Revenue Bond No. 12, payable December 30, 1905	" 15	65 33
48127	20	J. & W. Seligman & Co.	Interest on Revenue Bond No. 517, payable December 26, 1905	" 15	923 44
48128		J. & W. Seligman & Co.	Interest on Revenue Bond No. 516, payable December 26, 1905	" 15	923 44
48129		J. & W. Seligman & Co.	Interest on Revenue Bond No. 519, payable December 26, 1905	" 15	923 44
48130		J. & W. Seligman & Co.	Interest on Revenue Bond No. 518, payable December 26, 1905	" 15	923 44
48131		J. & W. Seligman & Co.	Interest on Revenue Bond No. 520, payable December 26, 1905	" 15	923 44
48132		Kessler & Co	Interest on Revenue Bond No. 818, payable December 26, 1905	" 15	1,000 00
48525	22	The Commissioners of the Sinking Sinking Fund, for account of the Sinking Fund for the payment of the interest on the City Debt	Interest on Revenue Bond No. 724, payable December 23, 1905	" 21	5,541 67
48526		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of the interest on the City Debt	Interest on Revenue Bond No. 1047, payable December 23, 1905, originally issued August 10, 1905, as part of No. 726.	" 21	2,770 83
48527		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the redemption of the City Debt, No. 1..	Interest on Revenue Bond No. 1449, payable December 23, 1905, originally issued November 6, 1905, as part of No. 1438	" 21	391 67
			Total		$672,615 51

Redemption of the City Debt, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38215	Oct. 3	The Kings County Savings Bank	Redemption of Four Per Cent. Refunding Bond No. 8, issued by the Town of Middletown, now included in The City of New Yord, due October 8, 1905	Sept. 29	$1,000 00
38289	4	The Matteawan Savings Bank, Matteawan, N. Y.	Redemption of Five Per Cent. Bond No. 9, issued by School District No. 9, of the Town of Northfield, now included in The City of New York, due October 7, 1905	" 29	350 00
38452	5	The Nassau Trust Company of the City of Brooklyn.	Redemption of Four Per Cent. Coupon Funded Bond of 1894, No. 15, issued by the Village of Flushing, now included in The City of New York, due October 1, 1905	Oct. 3	1,000 00
38453		The Morton Trust Company	Redemption of Seven Per Cent. Coupon Bonds No. 122, due September 30, 1905, issued by School District No. 5 of the Town of Flushing, now included in The City of New York.	Sept. 30	500 00
38569		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 1, for payment of Claims for Volunteer Firemen of the Washington Hook and Ladder Company No. 1, of the former Town of Flatbush, interest at average rate, payable on or after January 2, 1905, made payable October 10, 1905	Oct. 3	250 00
38570		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Three-Quarter Per Cent. Special Revenue Bond No. 1, for defraying expenses incidental to observance of Memorial Day, 1904, of Grand Army of the Republic of the Borough of The Bronx, payable on or after January 2, 1905, made payable October 10, 1905	" 8	300 00
38571		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of Four Per Cent. Special Revenue Bond No. 4, for payment of expenses of the Thirteenth District Municipal Court, Borough of Manhattan, for year 1903, payable on or after January 2, 1905, made payable October 10, 1905	" 3	500 00
38572		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 1, for rebuilding Pipe Sewer in East One Hundred and Thirty-seventh street, between Willow and Walnut avenues, in the Borough of The Bronx, at average rate, payable on or after January 2, 1905, made payable October 19, 1905	" 3	1,000 00
38573		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Four Per Cent. Special Revenue Bond No. 3, for the construction of improvement of Boscobel place, in the Borough of The Bronx, payable January 2, 1905, made payable October 10, 1905	" 3	1,000 00
38574		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Three-Quarter Per Cent. Special Revenue Bond No. 1, for paying the incidental expenses incurred by the Court House Board for the years 1903 and 1904, payable on or after January 2, 1905, made payable October 10, 1905	" 3	1,000 00
38575		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 1, for payment to the Treasurer of the Jamaica Hook and Ladder Company No. 3, of Jamaica, Borough of Queens, required to be made under provisions of Section 722, of Greater New York Charter as amended; interest at average rate, payable on or after January 2, 1905, made payable October 10, 1905	" 3	1,000 00
38576		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 1, to meet the expenses incurred on account of the disaster to the steamer "General Slocum," on Wednesday, June 15, 1904, payable on or after January 2, 1905, made payable October 10, 1905	" 3	1,000 00
38577		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Three-Quarters Special Revenue Bond No. 1, to defray the expenses of a city commission for preparing a plan for the beautifying and development of The City of New York, payable on or after January 2, 1905, made payable October 10, 1905	" 3	1,000 00
38578		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 1, for payment to the Treasurer of Chemical Engine Company No. 1, Borough of Richmond, interest at average rate, payable on or after January 2, 1905, made payable October 10, 1905	" 3	1,000 00
38579		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Seven-eighths Special Revenue Bond No. 6, for making necessary surveys and investigations in connection with a relief outfit to the Webster avenue sewer draining the Mill Brook Watershed in the Borough of The Bronx, payable on or after January 2, 1905, made payable October 10, 1905	" 3	1,000 00
38580		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Three-Quarter Special Revenue Bond No. 1, for payment to the Treasurer of Chemical Engine No. 6, of the North Shore Fire Department, Borough of Richmond, payable on or after January 2, 1905, made payable October 10, 1905	" 3	1,200 00
38581		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Four Per Cent. Special Revenue Bond No. 3, for renovating and repairing the public markets, Borough of Manhattan, payable on or after January 2, 1905, made payable October 10, 1905	" 3	1,500 00
38582		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Seven-Eighths Special Revenue Bond No. 3, for surveys and investigations in connection with sewer outlet for the upper part of the Bronx Watershed, near the north line of the City, payable on or after January 2, 1905, made payable October 11, 1905	" 3	1,500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
38583		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bonds for rebuilding and improving the Downing Brook Drains, Neill Estate, District of Chester, in the Borough of The Bronx, interest at average rate, payable on or after January 2, 1905, made payable October 10, 1905.....	"	3	1,500 00
38584		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bonds Nos. 9 and 11, 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, interest at average rate.	"	3	1,500 00
38585		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Three-Quarter Per Cent. Special Revenue Bond No. 1, for the purchase of the necessary office furniture, fittings and carpets required for the General and Special Sessions Courtrooms, Chambers and Offices in the Criminal Court Building, Borough of Manhattan, payable on or after January 2, 1905, made payable October 10, 1905.....	"	3	2,000 00
38586		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Three-Quarter Per Cent. Special Revenue Bond No. 1, to provide for the payment of repairs and supplies needed in the New York County, Sheriff's Office, and the extra expense of transportation of convicts by said Sheriff, and salary of a Deputy and Assistant Deputy Sheriff in said county, payable on or after January 2, 1905, made payable October 10, 1905.....	"	3	2,000 00
38587		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 1, to provide an additional appropriation for salaries of the Bureau of Buildings, President of the Borough of The Bronx, payable on or after January 2, 1905, made payable October 10, 1905	"	3	2,000 00
38588		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bonds Nos. 4 and 5, for the purchase of apparatus, horses, hose and equipment for the Volunteer Fire Service in the Borough of Richmond, interest at the average rate, payable on or after January 2, 1905, made payable October 10, 1905.....	"	3	2,00 00
38589		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 5, for payment of salaries and expenses in connection with the office of the Commissioner of Licenses, payable on or after January 2, 1905, made payable October 10, 1905	"	3	2,500 00
38590		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bonds to defray the expense of a city commission for preparing a plan for the beautifying and development of The City of New York, Nos. 2, 3 and 4, payable on or after January 2, 1905, made payable October 10, 1905.....	"	3	2,500 00
38591		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Three-Quarter Per Cent. Special Revenue Bond No. 1, to defray the expense of placing a the fireboat "Seth Low" in condition for service, payable on or after January 2, 1905, made payable October 10, 1905	"	3	2,500 00
38592		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 11, for the construction, erection and maintenance of street signs, payable on or after January 2, 1905, made payable October 10, 1905....	"	3	2,500 00
38593		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 1, for the removal of ashes, waste material, etc., from the areas of what was formerly Prospect avenue, between Eleventh avenue and the Old City Line, in the Borough of Brooklyn, payable on or after January 2, 1905, made payable October 10, 1905	"	3	2,500 00
38594		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 9, for the payment of expenses incurred in condemning unsafe buildings, payable on or after January 2, 1905, made payable October 10, 1905	1905. "	3	2,500 00
38595		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bonds to provide for the payment of repairs and supplies needed in the New York County Sheriff's Office, and the extra expense of transportation of convicts by said Sheriff, and salary of a Deputy and Assistant Deputy Sheriff in said county, Nos. 2, 3 and 4, payable on or after January 2, 1905, made payable October 10, 1905.....	"	3	3,000 00
38596		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bonds, for the purchase of the necessary office furniture, fittings and carpets for the General and Special Sessions Court Rooms, Chambers and Office in the Criminal Court Building, Borough of Manhattan, interest at average rate, Bonds Nos. 4, 5, 6 and 7, payable on or after January 2, 1905, made payable October 10, 1905.....	"	3	4,000 00
38597		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Three-Quarter Per Cent. Special Revenue Bond No. 3, for the purchase of apparatus, horses, hose and equipment for the Volunteer Fire Service in the Borough of Richmond, payable on or after January 2, 1905, made payable October 10, 1905	"	3	4,000 00
38598		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bonds to provide for the payment of the necessary expenses for the proper conduct of certain criminal actions, interest at average rate, Bonds Nos. 14, 15 and 16, payable on or after January 2, 1905, made payable October 10, 1905	"	3	4,500 00
38599		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Three-Quarter Per Cent. Special Revenue Bond No. 1, for the payment of salaries and expenses in connection with the office of the Commissioner of Licenses, payable on or after January 2, 1905, made payable October 10, 1905.....	"	3	5,000 00
38600		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Four Per Cent. Special Revenue Bond No. 3, for the payment of expenses incurred in condemning unsafe buildings, payable on or after January 2, 1905, made payable October 10, 1905....	"	3	5,000 00
38601		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Four Per Cent. Special Revenue Bonds, to provide for the payment of the necessary expenses for the proper conduct of certain criminal actions, Nos. 11 and 12, payable on or after January 2, 1905, made payable October 10, 1905	"	3	6,000 00
38602		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bonds for the repairing and reconstruction of sewers in the Borough of Manhattan, payable on or after January 2, 1905, made payable October 10, 1905.....	"	4	7,500 00
38603		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Special Revenue Bond No. 30, to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the the appropriations made to said Department for the removal of snow and ice, payable on or after January 2, 1905, made payable October 10, 1905	"	3	9,250 00
38604		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund..	Redemption of Three and Three-Quarter Per Cent. Special Revenue Bonds Nos. 4, 5 and 6, for payment of expenses incurred in condemning unsafe buildings, payable on or after January 2, 1905, made payable October 10, 1905....	"	3	12,500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
38626	6	The Germania Savings Bank, Kings County	Redemption of Five Per Cent. Bonds, No. 11, due October 15, 1905, issued by the Union Free School, District No. 3, of the Town of Newtown, now included in The City of New York.....	"	3	650 00
38774	7	The Hanover National Bank of the City of New York.	Redemption of Three and One-Half Per Cent. Coupon Bonds No. 4, due October 1, 1905, issued by the Village of Tottenville, now included in The The City of New York.....	"	3	800 00
39214	12	The Mercantile Trust Company...	Redemption of Seven Per Cent. Coupon Bonds, Nos. 121, 123 and 124, issued by School District No. 5, of the Town of Flushing, now included in The City of New York, due September 30, 1905.....	"	9	1,500 00
40446	21	The Staten Island Saving Company..	Redemption of Five Per Cent. Bond No. 9, issued by School District No. 1, of the Town of Southfield, now included in The City of New York, due November 2, 1905.....	"	19	700 00
40829	25	The Jefferson County Saving Bank, Watertown, N. Y.	Redemption of Five Per Cent. Bond, No. 11, due November 1, 1905, issued by the Union Free School, District No. 5, of the Town of Northfield, now included in The City of New York.....	"	19	1,000 00
40830	Oct. 25	The Albany Saving Bank, Albany, N. Y.	Redemption of Four Per Cent. Street Improvement Bond of 1892, Nos. 17 and 20, due November 1, 1905, issued by the Village of Flushing, now included in The City of New York	"	19	4,000 00
41150	27	The Farmers' Loan and Trust Company	Redemption of Six Per Cent. Coupon Bond No. 10, issued by School District No. 2, of the Town of Westfield, now included in The City of New York, due October 23, 1905..	"	24	416 66
43525	Nov. 14	The Skaneateles Savings Bank, Skaneateles, N. Y.	Redemption of Four and One-Half Per Cent. Bond No. 10, due November 20, 1905, issued by School District No. 7, Town of Westfield, now included in Thee City of New York	Nov.	11	500 00
44263	20	The Southold Savings Bank.....	Redemption of Five Per Cent. Bonds Nos. 15 and 16, due December 1, 1905, issued by the Union Free School, New District No. 4, of the Town of Eastchester, now included in The City of New York...	"	18	1,000 00
44422	21	The Dime Savings Bank of Brooklyn, N. Y.....	Redemption of Three and One-Half Per Cent. Improvement Bonds Nos. 16 to 19, inclusive, for $1,000, and No. 20 for $600, due December 1, 1905, issued by the Village of College Point, now included in The City of New York.....	"	18	4,600 00
46481	Dec. 26	The Oswego County Savings Bank, Oswego, N. Y.....	Redemption of Six Per Cent. Bond No. 11, due December 15, 1905, issued by the Union Free School, District No. 6, of the Town of Jamaica, now included in The City of New York	Dec.	4	250 00
46676	7	The Home Savings Bank of the City of Albany.....	Redemption of Five Per Cent. Bond No. 3, due December 15, 1905, issued by the Union Free School, District No. 1, of the Town of Flushing, now included in The City of New York.....	"	4	1,000 00
46782	8	The National Bank of Commerce in New York.....	Redemption of Five Per Cent. Coupon Bond No. 8, due December 1, 1905, issued by School District No. 4, of the Towns of Southfield and Westfield, now included in The City of New York.....	"	5	250 00
47190	12	The Jefferson County Savings Bank, Watertown, N. Y., or the Bank of America, New York, Attorney...	Redemption of Four Per Cent. Coupon Refunding Bond No. 14, issued by the Town of Southfield, now included in The City of New York, due December 1, 1905.....	"	7	600 00
47708	18	The Staten Island Savings Bank....	Redemption of Five Per Cent. Bonds Nos. 21 and 22, issued by the Union Free School, District No. 2, of the Towns of Middletown and Southfield, now included in The City of New York, due December 24, 1905.....	"	12	2,000 00
47892	19	The City Savings Bank of Brooklyn.	Redemption of Five Per Cent. Bond No. 11, isued by School District No. 2, of the Towns of Southfield and Middletown, now included in The City of New York, due December 19, 1905	"	14	600 00
47893		The Kings County Savings Institution, Brooklyn, N. Y.	Redemption of Four Per Cent. Improvement Bonds, Nos. 135 to 137, inclusive, due December 29, 1905, issued by the Village of College Point, now included in The City of New York	"	14	3,000 00
47894		Robert Muh.....	Redemption of Three and Three-Quarter Per Cent. Special Revenue Bond, No. 13, to provide for the payment of necessary expenses for the proper conduct of certain criminal cases authorized by Sections 187 and 1542 of the Greater New York Charter, as amended, due December 20, 1905	"	14	3,000 00
47895		Robert Muh.....	Redemption of Four Per Cent. Revenue Bond No. 23, due December 30, 1905, to provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps authorized by Chapter 542, Laws of 1892, and Sections 170 and 187, of Greater New York Charter, as amended	"	14	2,500 00
47896	Dec. 19	The Kings County Savings Institution	Redemption of Six Per Cent. Bonds Nos. 36 to 40, inclusive, issued by School District No. 1 of the Towns of Castleton and Middletown, due December 23, 1905, now included in The City of New York	"	12	5000 00
			Total.....			$136,216 66

Rents, 1905.

				1905.		
37947	Oct. 2	George H. Parshall.	Rent of northwest corner of Fifty-third street and Third avenue, Borough of Brooklyn, for Fifth District Municipal Court, for quarter ending September 20, 1905.....	Sept.	15	$325 00
37948		Magnus Larsen.....	Rent of Lots Nos. 5, 6, 7 and 21, on map of property of Hunter and Van Alst farms, Long Island City, Borough of Queens, for use of President (Bureau of Highways), quarter ending October 1, 1905..	"	15	150 00
38212	3	Michael J. Gilhuly..	Rent of plot of ground, 50 by 100, on southeast corner of Westchester and Greene avenues, Borough of The Bronx, for use of the President (Bureau of Highways), quarter ending October 1, 1905.....	"	15	25 00
38320	4	J. H. C. Johansmeyer	Rent of first and second floors of stable in rear of Lots Nos. 1034 and 1036, East One Hundred and Thirty-fourth streets, Borough of The Bronx, for use of the Department of Health, quarter ending October 1, 1905.....	"	15	237 50
38473	5	Mary L. Dennler...	Rent of two floors of brick building, No. 46 Jackson avenue, Long Island City, Borough of Queens, for use of Municipal Court, First District, for September, 1905	"	15	50 00
38474		Estate of Charles A. Coe	Rent of premises, Butler street, near Court street, Borough of Brooklyn, for use of Second District Magistrate's Court, quarter ending October 1, 1905	"	15	411 00
40180	19	Christian Schneider.	Rent of premises, 341 Pleasant avenue, northeast corner of One Hundred and Eighteenth street, Borough of Manhattan, for use of the Department of Health, month of October, 1905	"	12	50 00
40691	24	Max Kostein.....	Rent of one-story frame building on west side of White Plains road, 250 feet north of Flower street, Borough of The Bronx, for use of President (Bureau of Sewers), for quarter ending October 26, 1905.....	"	12	120 00
41151	27	Harriet B. Fist, Mary C. Smith, Geo. H. Draper and Agnes Dickinson, and George G. De Witt, Trustee, etc.	Rent of store floor, basement, sub-basement and one loft of premises No. 83 Chambers street, Borough of Manhattan, for use of the Department of Finance, quarter ending November 1, 1905.....	"	20	2,000 00
41152		Henry J. Braker....	Rent of premises on southwest corner of Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of the Department of Health, quarter ending November 1, 1905.	"	24	4,000 00
41553	31	John W. Brookman.	Rent of stable, No. 576 East Twentieth street, Borough of Manhattan, for use of Department of Correction, quarter ending November 1, 1905.	"	24	300 00
41554		The Long Island Historical Society.	Rent of lecture room in building located on southwest corner of Pierrepont and Clinton streets, Borough of Brooklyn, occupied by the Department of Health, September, 1905.....	"	24	25 00
41555		The Central Syndicate Building Company	Rnt of Rooms Nos. 1401, 1402, 1403, 1404, 1405, 1406, 1419 and 1420, in Central Bank Building, No. 320 Broadway, Borough of Manhattan, for use of Board of Assessors, quarter ending November 1, 1905	"	24	1,000 00
41556		Horace Russell and Edward D. Harris as Executors and Trustees under the will of Henry Hilton, deceased.....	Rent of rooms in basement and ground floor, and also on first, second, third, fourth and fifth floors of Stewart Building, No. 280 Broadway, Borof Manhattan, for use of the Department of Finace, Department of Taxes and Assessments. Attorney for Collection of Arrears of Personal Taxes, quarter ending November 1, 1905	"	20	32,655 50
41557	31	Eugene Kelly, Jr., and Paul Fuller, majority of surviving Executors and Trustees under Will of Eugene Kelly, Deceased	Rent of Rooms Nos. 900 to 903, inclusive, and 930 to 934, inclusive, in building on southwest corner of Beekman and Nassau streets, Borough of Manhattan, for use of Corporation Attorney, for quarter ending November 1, 1905.	Oct.	24	700 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
41558	8	Nathaniel W. McKeane	Rent of premises on northeast corner of Second avenue and First street, Borough of Manhattan, for use of Fourth District Municipal Court, quarter ending November 1, 1905...	"	24	1,000 00
41559		George J. Gould, Edwin Gould, Helen M. Gould, Howard Gould, Executors and Trustees under the last Will and Testament of Jay Gould, deceased..	Rent of second floor of Grand Opera House Building, Twenty-third street and Eighth avenue, Borough of Manhattan, for use of Eighth District Municipal Court, quarter ending November 1, 1905.	"	20	915 50
41560		Emigrant Industrial Savings Bank ...	Rent of Rooms Nos.26, 27, 28, 29 and 30, and exclusive use of hallway on fourth floor, as now included, in Emigrant Industrial Savings Bank Building, No. 51 Chambers street, Borough of Manhattan, for use of Department of Taxes and Assessments, May 1 to November 1, 1905.....	"	20	1,717 50
41561		John P. Friedhoff..	Rent of second floor of premises on northeast corner of Tremont and Third avenues, Borough of The Bronx, occupied by Coroners' office, for August, September and October, 1905	"	24	375 00
41562		New Yorker Staats Zeitung	Rent of second and third floors and Rooms Nos. 1, 2 and 3, on fourth floor of New Yorker Staats-Zeitung Building, Tryon row, Borough of Manhattan, for use of Law Department, quarter ending November 1, 1905.....	"	20	4,000 00
41563		New York Life Insurance Company.	Rent of second and third floors of building on southeast cor ner of Elm and Leonard streets, Borough of Manhattan, for use of Civil Service Commissioners, for quarter ending November 1, 1905....	"	24	2,250 00
41564		Spencer Aldrich and J. B. Underhill, and T. N. Dudley, Executors of last Will and Testament of Eliz. W. Aldrich.	Rent of Rooms Nos. 14 and 16, on second floor of the Aldrich Building, No. 149 Church street, for use of Examining Board, for August, September and October, 1905.....	Aug.	8	240 00
42033		William Townsend Van Vredenburg.	Rent of Richmond Building, corner Richmond Terrace and York avenue, Borough of Richmond, October, 1905....	Oct.	24	270 83
42215	3	Charles Braun.....	Rent of store floor and part of cellar of premises Nos. 54 and 56 Water street, Stapleton, Borough of Richmond, for use of Department of Health, quarter ending November 1, 1905.....	"	24	325 00
42216		The Mott Haven Company	Rent of premises on the northeast corner of One Hundred and Forty-third street and College avenue, and seven lots on north side of College avenue, Borough of The Bronx, for use of President, for quarter ending November 1, 1905	"	20	437 50
42391		Jonas Weil	Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of Department of Health, from May 1 to November 1, 1905.....	"	24	600 00
42391		James D. Trash ...	Rent of premises known as Temple Court, No. 250 and 252 Jackson avenue, First Ward, Long Island City, for quarter ending November 1, 1905.	"	20	550 00
42393		Allen M. Beebee, E. Stewart Taxter, and William R. Eddy, as Trustees of Tompkins Lodge No. 471, F. and A. M.	Rent of first and second floors of Masonic Hall Building, corner Bay and Sands streets, Stapleton, Borough of Richmond, for use of the Department of Finance and Department of Taxes and Assessments, quarter ending November 1, 1905	"	20	812 50
42405	4	Kings County Jeffersonian Association	Rent of Rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69, in Thomas Jefferson Building, Nos. 4 and 5 Court Square, Borough of Brooklyn, for use of President (Topographical Bureau), month ending October 15, 1905.....	"	20	116 25
42406		Joseph D. Willis...	Rent of premises corner State and Court streets, Borough of Brooklyn, for quarter ending November 1, 1905, for use of First District Municipal Court	"	24	625 00
42407		Martin Walter	Rent of Rooms Nos. 2, 3, 4, 5 and 6, on second floor of building Nos. 765 and 767 Tremont avenue, Borough of The Bronx, for use of President, for quarter ending November 1, 1905.....	"	20	300 00
42644	6	Alfred Ogden	Rent of premises No. 75 Henry street, Borough of Brooklyn, for use of Department of Health, quarter ending November 1, 1905.....	"	24	250 00
42645		Park Row Realty Company	Rent of rooms on various floors of Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of Department of Water Supply, Gas and Electricity, from April 1 to October 1, 1905..	"	31	13,576 25
42646		Park Row Realty Company	Rent of rooms Nos. 1636 to 1639, inclusive, Nos. 13 to 21 Park row, for Department of Water Supply, Gas and Electricity, January 1 to April 1, 1905	"	31	365 48
42788	8	Michael Regan	Rent of store of premises No. 757 Myrtle avenue, Borough of Brooklyn, for quarter ending November 1, 1905, for use of President of the Borough	1905. "	20	90 00
42789		Jacob Meyer	Rent of premises on southwest corner of North 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 November 1, 1905....	"	24	650 00
42790		Park Row Realty Company	Rent of Rooms Nos, 1401 to 1439, inclusive, on fourteenth floor of Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of Department of Street Cleaning, April 1 to October 1, 1905	"	31	5,803 28
42791		Park Row Realty Company	Rent of Rooms Nos. 1201 to 1239, inclusive, Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, from April 1 to October 1, 1905..	"	31	5,799 44
42883	9	Park Row Realty Company	Rent of rooms of the Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, April to October 1, 1905, Nos. 1620 and 1621.....	"	31	303 25
42884		Park Row Realty Company	Rent of Rooms 1618 and 1619, on Sixteenth floor of Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of the Law Department, from April 1 to October 1, 1905	"	31	270 12
43086	10	Frederick Southack and Alwyn Bell, as Agents for Edward R. Andrews as Trustee under the last Will and Testament of Sarah Hannah Andrews, deceased..	Rent of easterly front of eighth floor, Broadway Chambers Building, for quarter ending November 1, 1905, for use of Board of Estimate and Apportionment	Nov.	1	945 50
43087		Demilt Dispensary..	Rent of second story of building on northwest corner of Second avenue and Twenty-third street, for use of the Sixth District Civil Court, from May 1 to November 1, 1905..	"	3	850 00
43362	13	Henry J. Braker	Rent of building on Sixth avenue, adjacent to building on southwest corner of Fifty-sixth street, Borough of Manhattan, quarter ending November 19, 1905.....	"	4	1,183 75
43540	15	Catherine G. Burke and Clarence C. Burke, Trustee, Assignees of New York Operating Company	Rent of a portion of the second floor of building at junction of Manhattan street and Amsterdam avenue and One Hundred and Twenty-sixth street, Borough of Manhattan, with an entrance thereto on the ground floor, for use as a Court Room by the Eleventh District Municipal Court, etc., for quarter ending October 5, 1905	Sept.	15	1,250 00
43922	17	Christian Schneider	Rent of premises No. 341 Pleasant avenue, on the northeast corner of One Hundred and Eighteenth street, Borough of Manhattan, for the use of the Department of Health, for the month ending November 26, 1905	Nov.	4	50 00
43923		East Brooklyn Co-operative Association	Rent of premises No. 14 Howard avenue Borough of Brooklyn, for the use of the Fourth District Municipal Court, for the quarter ending November 15, 1905	"	4	625 00
44140	20	Alfred R. Conkling, Trustee for Jacob Lorillard	Rent of the third loft of the building No. 296 Broadway, Borough of Manhattan, for the use of the Department of Finance, from April 1 to November 1, 1905.....	"	13	933 33
44141		Creston Company..	Rent of the vacant plot of land on the east side of Park avenue, about 180 feet north of Tremont avenue, Borough of The Bronx, for the use of the President of the Bureau of Sewers, for the quarter ending November 26, 1905.....	"	4	180 00
44142		The Mott Haven Company	Rent of the building and vacant ground on One Hundred and Forty-fifth street and College avenue, and on One Hundred and Forty-fourth street, west of College avenue, Borough of The Bronx, for the use of the President, for the quarter ending November 10, 1905.....	"	4	300 00
44476	21	Kings County Jeffersonian Association	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69, in the Thomas Jefferson Buildin, Nos. 4 and 5 Court square, Borough of Brooklyn, for the month ending November 15, 1905, for the use of the President of the Topographical Bureau.....	"	4	116 25
44893	24	Christopher Hackett	Rent of the Hackett Building, on the southwest corner of Jackson avenue and Fifth street, Long Island City, for the quarter ending December 1, 1905	"	14	1,750 00
44894		Margaret Murray..	Rent of store on the north side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Borough of Brooklyn, for December 15, 1904, to July 1, 1905, for the use of the President of the Borough..	"	20	97 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
45441	28	John Auer	Rent of the premises on the southwest corner of Manhattan avenue and Powers street, Borough of Brooklyn, for the use of the City Magistrate's Court, Fifth District, Second Division, for the quarter ending August 18, 1905.....	" 23	337 50
45442		Rev. John McGuire.	Rent of Rooms Nos. 1, 2, 3, 4, 6, 7 and 8, on the second floor of the building Nos. 115 and 117 Fifth street, in the First Ward, Borough of Queens, for the use of the First District City Magistrate's Court, for the quarter ending December 5, 1905.....	" 14	450 00
45689	Dec. 1	Emma Fitch	Rent of the third floor of the premises No. 2628 and 2630 Broadway, Borough of Manhattan, for the use of the Municipal Court, Twelfth District, for the quarter ending December 11, 1905.....	" 14	500 00
46954	11	John Auer	Rent of the premises on the southwest corner of Manhattan avenue and Power street, Borough of Brooklyn, for the use of the City Magistrate's Court, Fifth District, Second Division, for the quarter ending November 18, 1905.....	" 4	337 50
46955		Abraham Newmarck	Rent of the first and second floors of the premises No. 200 East Broadway, Borough of Manhattan, for the use of the Thirteenth District Municipal Court, from July to December, 1905	" 6	666 67
46956		Christian Schneider.	Rent of the premises No. 341 Pleasant avenue, for the use of the Department of Health for the month ending December 26, 1905.....	" 6	50 00
47114	12	P. Divver Association	Rent of the premises No. 59 Madison street, for the use of the Second District Municipal Court, for the quarter ending December 15, 1905.....	" 6	750 00
48036	19	Brooklyn Athenaeum and Reading Room	Rent of the Brooklyn Athenaeum and Reading Room Building, for the Court of Special Sessions, from September 1 to December 1, 1905.....	" 7	1,150 00
48212	21	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 the use of the President of the Topographical Bureau, for the month ending December 15, 1905.....	" 6	116 25
48718	26	Jacob L. Lissner..	Rent of the premises No. 148 East Twentieth street, for the use of the Department of Correction, for the quarter ending January 1, 1905.....	" 18	500 00
48719		Edwin Packard ...	Rent of the premises Nos. 38 and 40 Clinton street, Borough of Brooklyn, for the use of the Department of Health for the quarter ending January 1, 1906.	" 16	1,000 00
48720		Park Row Realty Company	Rent of Rooms Nos. 1201 to 1239, inclusive, in the Park Row Building, Nos. 13 to 21 Park row, for the quarter ending January 1, 1906, for the use of the Department of Bridges	" 18	2,899 72
48721		Rark Row Realty Company	Rent of rooms Nos. 601 to 1318, inclusive, and 1501 to 1539 inclusive, and 1636 to 1639 inclusive, and 1715 to 1731 inclusive, and 1907 to 1913 inclusive, in the Park Row Building, Nos. 13 to 21 Park row, for the use of the Department of Water, Gas and Electricity, for the quarter ending January 1, 1906.....	" 16	250 00
48722		Elizabeth Bernhard.	Rent of four rooms in Bernhard's Court, for the use of the Department of Health, for the quarter ending January 1, 1906	" 16	250 00
48723		George H. Parshall.	Rent of two floors of the building on the northwest corner of Fifty-third street and Third avenue, for the quarter ending December 20, 1905, for the use of the Fifth District Municipal Court.....	" 6	325 00
49032	27	Brooklyn Athenaeum and Reading Room	Rnet of the Brooklyn Athenaeum and Reading Room Building, for the use of temporary Headquarters for the Court of Special Sessions, December, 1905	" 16	383 33
49033		United States Realty and Construction Company ...	Rent of rooms Nos. 14, 15 and 16 in the Mercantile Building, on the southwest corner of Twenty-third street and Fourth avenue, for the use of the Tenement House Bureau and Bureau of Buildings, and the Law Department, for the quarter ending January 1, 1905.....	" 18	700 00
49034		The Eagle Warehouse and Storage Company	Rent of vaults on the main floor of the building Nos. 28 to 38 Fulton street, Borough of Brooklyn, for the use of the Department of Health for the quarter ending January 1, 1905	" 16	120 00
49035		John J. Brodbeck..	Rent of the premises No. 277 Avenue C, Borough of Manhattan, for the quarter ending January 2, 1905.....	" 20	500 00
49036		John H. C. Johansmeyer	Rent of the first and second floors of the stable on rear of lot No. 1034 and 1036 East One Hundred and Thirty-fourth street, Borough of The Bronx, for the use of the Department of Health, for the quarter ending January 1, 1906	" 16	237 50
49124	28	Park Row Realty Company	Rent of rooms Nos. 1401 to 1439, inclusive, in the Park Row Building, Nos. 13 to 21 Park row, for the use of the Department of Street Cleaning, for the quarter ending January 1, 1906.....	" 16	2,901 64
		First National Bank of Staten Island.	Rent of four rooms in the First National Bank of Staten Island Building, for the use of the President for the quarter ending January 1, 1906.....	1905. " 16	300 00
			Total.....		$113,836 47

THE LAW DEPARTMENT.

Salaries, 1905.

				1905.	
40964	Oct. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant, etc., October, 1905	Oct. 24	$30,668 37
40965		John J. Delany	Services as Corporation Counsel, October, 1905.....	" 20	1,250 00
44884	Nov. 24	J. T. Timmerman, City Paymaster..	Payroll of Assistants, November, 1905	Nov. 23	30,674 83
45104	27	John J. Delany	Services as Corporation Counsel, November, 1905.....	" 23	1,250 00
48610	Dec. 26	J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., December, 1905	Dec. 22	30,636 12
48844	27	John J. Delany	Services as Corporation Counsel, December, 1905	" 21	1,250 00
			Total.....		$95,729 32

Contingent Counsel Fees, Including Deficiencies, 1905.

				1905.	
40095	Oct. 18	Charles Blandy....	Services as Counsellor, May 4 to June 16, 1905, Dolores vs. City of New York.....	Oct. 11	$700 00

Supplies and Contingencies, Including Deficiencies, 1905.

				1905.	
37938	Oct. 2	Edward Thompson Company	Law books.....	Sept. 25	$13 50
37939		James Drury	Copies of testimony, Irving Manufacturing Company vs. City of New York.....	" 25	64 62
37940		Margaret J. Snowden	Services as Stenographer, August, 1905	" 23	11 85
37941		The Banks Law Publishing Company	Law Books	" 25	163 90
38315	4	United District Messenger Company	Messenger service, July, 1905...	" 28	126 85
38316		Fred S. Hirschfeld.	Expert testimony.....	" 28	10 00
38317		Remington Typewriter Company	Renting machines, etc., May 20 to September 20, 1905.....	" 28	44 00
38469	5	Simon L. Peyser ..	Serving summonses in re Wm. J. McDermott and others, September, 1905.....	Oct. 3	97 75
38503		John J. Delany, as Corporation Counsel	Amount of Requisition No. 28, for incidental expenses.....	" 2	500 00
38631	6	J. E. Foote	Stenographic services, September 6 to 8, 1905.....	" 2	14 30
38632		Remington Typewriter Company .	Adjusting machines, etc.....	Sept. 28	2 60
38633		John W. Birch, Assignee of George R, Vache	Serving summonses in actions by the Tenement House Department, etc., March 18 to April 19, 1905.....	Oct. 2	92 00
38634		George R. Vache ..	Serving summonses in actions by the Tenement House Department, etc., March 18 to April 19, 1905.....	" 2	1 15
38799	9	The Banks Law Publishing Company	Books	" 2	165 00
38800		W. R. Ostrander & Company	Repairing bells.....	" 3	14 20
38801		Thomas Loweree, as Paymaster	Postage stamps.....	" 4	280 00
38885		Thomas Alexander.	Clerks' fees in re Cora A. Blakely vs. City of New York.....	" 4	29 20
38886		Empire Typewriting Agency	Typewriting summonses, etc....	" 5	613 90
39020	10	William Parker, as Clerk United States Circuit Court of Appeals, Second Circuit ..	Clerks' services in re Blakeley vs. City.....	" 4	160 00
39021		Willard B. Bottoine.	Transcript of record in re Noyes vs. City of New York.....	" 3	68 30
39032		May A. Reynolds..	Stenographic services, September, 1905	" 4	88 44
39023		Katherine R. Barry.	Typewriting	" 3	95 00
39024		Anna Albert	Stenographic services, etc., September, 1905	" 4	88 44
39025		Florence D. Van Tassel	Stenographic services, etc., September, 1905.....	" 4	65 28
39250	12	The Independent Towel Supply ..:	Towel service, January to September, 1905.....	" 4	53 25
39251		Grace E. Fernbacher	Services as Stenographer, etc., August, 1905.....	" 3	70 00
39362		George R. Vache ..	Serving summonses in re Max Feldman, etc., for Tenement House Department.....	" 9	47 15
39369	13	Adams & Chambers.	Stenographic services.....	" 20	84 80
39505		John J. Delany, as Corporation Counsel	Amount of Requisition No. 29, for incidental expenses.....	" 9	500 00
39515	14	Norman L. Coe	Photographs in re Solomon L. James vs. City, etc.....	" 4	156 00
39516		Thos. Sullivan Co.	Repairing rotary chairs, etc.....	" 9	18 45
39517		The New York & N. J. Telephone Co.	Telephone service.....	" 9	7 36
39518		American Ice Company	Ice	" 9	29 17
39519		Kanouse Mountain Water Company.	Water	" 9	14 00
39520		Florence Ater Ives.	Stenographic services in re Liquor Traffic and City of New York vs. A. T. Stewart	" 9	35 60
39521		Samuel Deutach ...	Attendance at court in re Abrahams, January, February, March and April, 1905.....	" 9	16 00
39737	17	Leo J. Stone, Assignee of John J. Loft	Serving summonses in re Tenement House Department vs. Louis J. Pooler, etc., July, 1905	" 9	106 95
39906		The Legal Service Agency of The City of New York, Joseph H. Fitzpatrick, proprietor	Serving summonses, etc., September, 1905.....	" 16	1,118 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
39938	18	United District Messenger Company .	Messenger service, September, 1905	" 11	141 50
39939		Walter G. Frey, M. D.	Professional services, Edwin Bostwick vs. City of New York, etc.....	" 9	25 00
40105	19	C. J. O'Callaghan..	Transcript of testimony in re Blackwells Island Bridge....	" 14	19 20
40387	20	Herman Steifel ...	Disbursments, September, 1905..	" 9	53 04
40432		John J. Delany, as Corporation Counsel	Amount of Requisition No. 3, for incidental expenses.....	" 16	500 00
40448		Thomas F. Reilly..	Photographs in re Charles J. Martin vs. The City of New York, etc.....	" 14	21 00
40449		James J. Flynn, Assignee of John J. Murray	Serving summonses, September, and October 3, 1905, Julia M. Hotchkiss.....	" 14	86 25
40485	23	Kanouse Mountain Water Company .	Water	" 14	11 50
40689	24	Thomas H. McLaughlin	Serving summonses.....	" 19	16 00
40690		Willard B. Bottome	Stenographic services, Henry vs. City of New York.....	" 18	30 60
40800		Donnelly & Hennessy	Marshal's services	" 18	15 00
40863		Peter J. Loughlin..	Stenographic services, Depew vs. City of New York.....	" 18	73 00
40864		The Vienna Window Cleaning Company	Cleaning windows, etc.....	" 18	32 00
41032	26	John J. Delany, as Corporation Counsel	Amount of Requisition No. 31, for incidental expenses.....	" 23	500 00
41155	27	Finn Bros.	Shelving, etc.....	" 18	19 00
41156		Clara E. Brockway.	Stenographic services in re Consolidated Rosendale Cement Company vs. City of New York	" 20	17 30
41157		David W. Erskine	Marshal's services, May and September, 1905	" 19	19 24
41158		Yawman & Erbe Manufacturing Company	Document sections.....	" 19	26 25
41159		The Banks Law Publishing Company	Federal reports, Silvernails Code, etc.	" 18	52 20
41160		Clarence Bouynge..	Transcript of testimony in re Wm. J. Bell.....	" 20	19 80
41371	30	Wm. E. Davies ...	Services as Expert in appraising southwest corner of Grand Circle and West Fifty-ninth street	" 20	100 00
41589	31	Castleton Bookbinding Company, E. Lilliensch i o l d, proprietor	Bookbinding	" 20	15 00
41590		The Banks Law Publishing Company	New York Official Reports, January 1 to April, 1905.....	" 20	8 75
42047	Nov. 2	Adams & Chambers.	Stenographic services, in case of John A. Roebling Sons Company vs. City.....	Aug. 7	291 15
42065		John J. Delany, as Corporation Counsel	Amount of Requisition No. 32, for incidental expenses.....	Oct. 30	500 00
42194	3	The Davis Typewriter Company..	Typewriting work, etc., for quarter ending September 30, 1905	" 27	156 40
42402	4	John P. Kirwan ..	Expert services, etc., as to value of southwest corner of Fifty-ninth street and Grand Circle, January, 1904.....	" 27	100 00
42403		George Clark	Serving summonses in re Josephine Bleier, etc., October 3 to 31, 1905.....	" 27	108 10
42536		Francis Turner ...	Cleaning rugs, etc.....	" 30	35 96
42654		The New York & New Jersey Telephone Company..	Telephone service.....	" 30	80 18
42655		Athenian Society...	Thesaurus	" 30	12 00
42783	8	Grace E. Fernbacher	Stenographic services, September 1 to 30, 1905.....	" 27	70 00
42784		Adams & Chambers.	Stenographic services, October, 1905, claim of John Soraces, etc.	" 30	27 95
42785		Willard B. Bottome.	Stenographic services.....	" 30	362 00
42786		Katherine R. Barry.	Stenographic services, August 22 to September 11, 1905.....	" 30	85 00
42787		John P. Martin....	Stenographic services in re the Brooklyn Bridge Terminal, October 24, 1905.....	" 30	9 00
42888	9	Doherty & Company.	Linoleum	" 30	92 25
43024		C. J. McKenna, M. D.	Professional services, October 18, 19 and 20, 1905.....	Nov. 2	100 00
43081	10	Popham & Company.	Wood	" 2	16 50
43150	10	The Legal Service Agency of The City of New York, Joseph H. Fitzpatrick, proprietor	Serving summonses, etc., October, 1905.....	" 9	806 00
43164	11	May A. Reynolds..	Stenographic services, October, 1905	" 8	75 00
43191	13	Empire Typewriting Agency	Typewriting work, etc.....	" 10	996 95
43405		Florence D. Van Tassel	Stenographic services, October, 1905	" 8	75 00
43406		American Ice Company	Ice	" 8	15 17
43407		Anna Albert	Stenographic services, October, 1905	" 8	75 00
43542	15	The Vienna Window Cleaning Company, D. Fraad, Proprietor	Cleaning windows, etc.....	" 8	32 00
43543		Norman L. Coe....	Photograph, Annie Dittmann vs. City, etc.....	" 2	129 00
43655		The Snowden Company	Stenographic services, September 19, 22 and 30, and October 11, 1905.....	" 11	25 12
43716	16	United District Messenger Company	Messenger service, October, 1905	" 8	166 60
43717		New York Telephone Company..	Telephone service, January, February, March, April, May and June, 1905.....	" 2	229 26
43767		Mary A. Minnaugh.	Stenographic services, September 27 to October 19, 1905.....	" 11	72 50
43796		John J. Delany, as Corporation Counsel	Amount of Requisition No. 33, for incidental expenses.....	" 13	500 00
43927	17	Grace E. Fernbacher	Stenographic services, October, 1905	" 11	70 00
44143	20	Henry A. McConkey, Assignee of Charles H. Rice..	Serving summonses in re Louis Gordon and others, September 1 to 27, 1905.....	" 14	47 15
44144		Herman Stiefel	Disbursments, October 2 to 31, 1905	" 9	37 84
44145		William E. Davies.	Expert services in the case of the People ex rel. vs. Frank A. O'Donnell et al., June 30 to November 9, 1905.....	" 14	200 00
44491	22	Mary A. Minnaugh.	Stenographic services, October 19 to November 13, 1905.....	1905. " 16	79 50
44686		Sanborn Map Company	Maps, etc.	" 16	20 00
44687		Kanouse Mountain Water Company .	Water	" 14	6 00
44688		John Cedric Craig..	Services as Expert Witness, October, 1905, George Vogel vs. City of New York.....	" 16	62 00
44885	24	Edward Thompson & Co.....	Encyclopaedia, etc.....	" 16	12 00
44886		John Hegarty, Assignee of John J. Murray.	Serving summonses, from October 4 to 28, 1905.....	" 8	98 90
44887		Charles H. Rice....	Serving summonses, from October 2 to 30, 1905.....	" 18	86 25
44965		Charles A. Berrian.	Services as Real Estate Expert in re matter of Third Avenue Bridge Viaduct, etc.....	" 18	800 00
45443	29	Edgar M. Finn	Expert services in re Devoe & Reynolds	" 16	300 00
45444		Isaac E. Garvey ..	Stenographic services, Kohloff vs. City of New York.....	" 8	18 00
45445		Empire Typewriting Agency	Use of typewriter, etc., September 25 to November 25, 1905.	" 18	11 00
45524		John J. Delany, as Corporation Counsel	Amount of Requisition No. 34, for incidental expenses.....	" 20	500 00
45651	Dec. 1	Kanouse Mountain Water Company..	Water	" 18	18 00
45652		New York Telephone Company .	Services of relief operator.....	" 18	103 85
45809		John J. Delany, as Corporation Counsel	Amount of Requisition No. 35, for incidental expenses.....	" 27	500 00
46151	4	Willard B. Bottome.	Stenographic services in re Mulvey vs. the City.....	" 25	166 70
46152		U. S. Tel. Supply Company	Telephone mouthpieces.....	" 18	87 00
46153		Louis A. Posner ..	Stenographic services in re Hayes, as Fire Commissioner, vs. Conried.....	" 25	15 00
46460	6	Katherine R. Barry.	Stenographic and typewriting services, September 12 to 30, 1905	" 29	92 50
46461		John P. Martin ...	Stenographic services, Vogel vs. New York City.....	" 18	91 20
46462		M. McHale	Services preparing sales.....	" 18	150 00
46463		J. M. Rankin	Disbursments, in matter of re Jaeger, etc., October, 1905..	" 25	15 10
46894	9	John J. Delany, as Corporation Counsel	Amount of Requisition No. 36, for incidental expenses.....	Dec. 7	500 00
46952	11	J. E. Lynch	Transcript of stenographic minutes, Edward J. Kaiser vs. City	Nov. 25	20 70
47119	12	Katherine R. Barry.	Stenographic services, typewriting summonses, etc.....	Dec. 7	86 00
47120		Simon L. Peyser ...	Serving summonses in re Hyman German and others, October, 1905.....	" 8	93 15
47121		Stewart Liddell ...	Stenographic services in re Margaret Lee vs. City.....	Nov. 25	22 80
47302	13	J. E. Lynch	Transcript, Gilbert vs. the City, November, 1905.....	Dec. 7	21 00
47358		Anna Albert	Services as Stenographer and Typewriter, November, 1905..	" 7	75 00
474414	14	May A. Reynolds..	Services as Stenographer and Typewriter, November, 1905..	" 7	75 00
47630	15	The Legal Service Agency of The City of New York, Joseph H. Fitzpatrick, Proprietor.	Serving summonses, etc., November, 1905.....	" 13	825 45
47655	16	Florence D. Van Tassell	Stenographic services.....	" 14	75 00
47871	18	Norman L. Coe ...	Photographs in the matter of Annie Dittman vs. City and others	" 7	123 00
48057	20	John J. Delany, as Corporation Counsel	Amount of Requisition No. 37, for incidental expenses.....	" 14	500 00
48209	21	P. Sullivan	Expert services in re People ex rel. Produce Exchange vs. Wells et al., October 15 to November 4. 1905.....	" 20	400 00
48294		J. P. & E. J. Murray	Services as Real Estate Expert, etc., in re Interstate Land Holding Company vs. Commissioner of Taxes and Assessments	" 14	175 00
48295		William Matthews..	Services as an Expert Witness in re Frederick Hanna, etc..	" 14	123 50
48415	22	George Clark	Serving summonses in re Louis Reiner and others, from October 23 to November 1st, 1905	" 14	51 75
48416		Wm. E. Davies....	Services as Appraiser in re Collins vs. O'Donnell, etc.....	" 14	275 00
48528		The Banks Law Publishing Company	Subscription to New York Official Reports, from October 1, 1905, to January 1, 1906....	" 14	75 80
48538		W. J. Doyle	Installing lamps, etc.....	" 21	34 80
48728	26	John Hegerty, Assignee of John J. ray	Serving summonses, etc., November, 1905.....	" 14	112 70
48729		Mary A. Minnaugh.	Stenographic services, November 13 to December 7, 1905.....	" 21	79 50
48843	27	John J. Delany, as Corporation Counsel	Amount of Requisition No. 38, for incidental expenses.....	" 26	500 00
49029		New York Telephone	Telephone service.....	" 14	541 39
49030		Joseph P. Day	Services as Real Estate Expert in Riverside Drive Viaduct..	" 14	350 00
49031		Frank D. Curtis ..	Stenographic, etc., services in case of Samuel H. Evans vs. City of New York, October, 1905	" 18	40 50
49131	29	Grace E. Fernbacher	Stenographic work, November, 1905	" 21	70 00
49132		Katherine R. Barry.	Stenographic services, October and November, 1905.....	" 21	97 50
			Total.....		$21,045 96

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1905.

				1905.		
10217	Oct. 2	E. Belcher Hyde ..	Atlas	Sept. 25		$30 00
10249	4	Lillian L. Cotterter	Stenographic services, September, 1905	Oct. 3		85 20
10339	5	John A. Suydam ..	Services rendered, etc., in the case of John Kinsay vs. City of New York.....	" 2		112 30
10381	6	Henry P. Libby ..	Services as Expert Witness, February 23 and September 29, 1904, Geo. S. De Mott vs. City	" 2		110 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
11220		William Stone	Services in the cases of David		
10382		Emanuel Lowenstein	Werner and others.....	" 1	9 00
10395	7	T. F. Archer	Services as Real Estate Expert, Kinsey vs. City of New York	" 3	90 00
10396		John Beet	Services as Expert Builder, Augusta Kinkman, etc., vs. City of New York.....	" 2	185 00
10397		Philip Bach	Services rendered in the case of Kinsey vs. City of New York	" 3	95 00
10443	10	John H. Van Nostrand	Services as Expert on water cases, February 23 to March 3, 1905	" 3	96 90
10577	13	Joseph N. B. Rawle.	Transcript of testimony in case of Ebbets vs. City of New York	" 9	24 00
10578		William P. Cheny.	Transcript of testimony in case of James McKenzie vs. City of New York.....	" 9	16 00
10579		Joseph F. Corcoran.	Expert services in the action of August Voege vs. City of New York	" 9	10 00
10580		Joseph F. Corcoran.	Expert services in the action of Cox & Foley vs. City of New York	" 9	20 00
10581		Joseph F. Corcoran.	Expert services in the action of James Clark vs. City of New York	" 9	20 00
10636	16	Joseph F. Corcoran.	Services as Expert Plumber, September, 1905.....	" 9	20 00
10834	23	John Beet	Expert services in the case of MacNaughton and others.....	" 14	220 00
10938	25	John Beet	Expert services in the case of Mac Naughton and others....	" 19	175 00
11215	Nov. 2	Dudley J. Fagan ..	Transcript of minutes, Ford, et al. vs. City of New York....	" 24	75 00
11216		The New York and New Jersey Telephone Company..	Telephone service.....	" 24	252 93
11217		Henry C. Kidd	Loss of time and attendance in court, John Straub vs. City of New York.....	" 24	12 00
11218		Daniel R. Kelly ...	Loss of time and attendance in court, Clara Ritter vs. City of New York.....	" 26	5 00
11219		G. F. Schweizer ...	Loss of time and attendance in court, John Straub vs. City of New York.....	" 26	21 00
			Expert services in case of Katz..	" 26	100 00
11221		Clynta Water Company	Water	" 24	4 00
11222		Dudley J. Fagan ..	Transcript of minutes, Morello vs. City of ew York.....	" 24	73 00
11342	3	John M. Scott	Loss of time and in attendance at court, May 2 to October 5, 1905	" 26	21 00
11343		Philip Walsh and James McGovern.	Serving subpoenas, August 5 to October 14, 1905.....	" 26	83 75
11395	6	Ruth R. Richardson.	Loss of time,etc., in the case of Winifred Pollock vs. City of New York.....	" 30	4 44
11396		Annie A. Eager ...	Loss of time,etc., in the case of Winifred Pollock vs. City of New York.....	" 30	5 32
11397		Otto W. Gentsch...	Loss of time,etc., in the case of John Straub vs. City of New York	" 30	21 00
11398		Lillian L. Cotter...	Stenographic service, October, 1905	Nov. 2	85 20
11501	8	Joseph F. Corcoran.	Expert services in case of H. Kulkebach, etc., vs. City of New York, September, 1905.	Oct. 31	310 00
11576	9	F. Rawlings	Stenographic services, Edith Y. Price vs. City of New York	Nov. 2	3 60
11577		Brooklyn Telegraph & Messenger Company	Messenger service, September, 1905	" 2	5 65
11575		Edward MacDonald.	Services as Plumbing Expert, Hannah M. Benson vs. City of New York.....	" 2	525 15
11622	10	Joseph F. Corcoran.	Services as Expert Plumber, Sarah De Valve vs. City of New York	" 2	70 00
11623		Joseph F. Corcoran.	Services as Expert Plumber, Louis Baldinger vs. City of New York.....	" 2	20 00
11713	14	John Beet	Services as Builder, examination of premises.....	" 9	250 00
11714		Samuel K. Probasco.	Disbursements, August, September and October, 1905.....	" 2	16 66
11715		Clynta Water Company	Water	" 8	6 50
11775	15	Philip Walsh and James McGovern.	Disbursements, October, 1905...	" 8	73 50
11776		The Michie Company	Book	" 8	5 00
11777		John Beet	Services as Expert Builder.....	" 8	115 00
11834	Nov. 16	West Publishing Company	Law books.....	Nov. 8	132 75
12035	22	Brooklyn Telegraph and Messenger Company	Messenger service, October, 1905	" 14	5 00
12154	24	Edward Mac Donald	Expert services.....	" 14	407 50
12155		Brooklyn District Telegraph Company	Messenger service, October, 1905	" 8	4 85
12333	28	The Banks Law Publishing Company	Books	" 18	54 25
12378	Dec. 1	The New York and New Jersey Telephone Company .	Services	" 16	326 89
12532	5	Wat. L. Ormsby ...	Transcript of minutes in case of Brooklyn Teachers' Association vs. Board of Education.	" 25	3 75
12578	6	Lillian L. Cotter ..	Stenographic services, November, 1905	Dec. 4	88 30
12627	7	Philip Walsh and James McGovern.	Disbursements, November, 1905.	Nov. 25	57 50
12628	7	John S. Finn	Expenses investigating and procuring evidence.....	" 25	17 30
12629		Edward McDonald.	Services as Public Expert.....	" 18	530 00
12714	11	Frederick Meakin..	Transcript of testimony, Winfred Pollock vs. City of New York	" 25	52 00
12715		Joseph H. Gardner.	Disbursements, January to November, 1905.....	Dec. 4	6 45
12954	15	J. M. Rankin	Disbursements, October, 1905...	" 7	11 60
13057	19	Joseph F. Corcoran.	Services as Plumbing Expert, Alex. Wacker vs. City of New York	" 14	155 00
12058		Joseph F. Corcoran.	Services as Plumbing Expert, John Ochs vs. City of New York	" 14	150 00
13123	20	Philip Walsh and James McGovern.	Disbursements	" 14	86 55
13169	21	William Matthews.	Expert testimony, etc., in case of J. Soper	" 14	61 50
13170		Fitzsimmons & Rain	Services as City Marshal, etc., September 20 to November 29, 1905	" 14	15 00
13171		E. Lowenstein	Loss of time in the case of B. O. Leavy vs. City of New York	" 14	9 00
13221	22	Jas. J. O'Connell, M. D.	Professional services in the case of Rudolph Seaman vs. City of New York.....	" 14	25 00
13222		Calvin F. Barber, M. D.	Professional services in the case of Payntar vs. City of New York	" 14	40 00
13223		E. W. Bullinger ...	One year's subscription to Bullinger's Monitor Guide.....	" 14	7 00
13224		John Beet	Services as Expert Builder, Jas. Finkelstein, etc., vs. City of New York.....	" 14	165 00
13225		William Stone	Services as Expert builder.....	" 14	556 00
13226		Arthur C. Brush...	Professional service, case of Winfred Pollack vs. City of New York	" 14	50 00
13227		John Beet	Services as Expert Builder.....	" 14	135 00
13228		Calvin F. Barber, M. D.	Professional service, lease of Backus	1905. " 14	125 00
13229		John F. Cassidy ...	Loss of time on lease of Konrad Vanhoff.....	" 14	4 50
13304	26	Clynta Water Company	Water	" 14	5 50
13305		The Brooklyn Heights Railroad Company	Car fare books.....	" 14	25 00
			Total.....		$6,805 29

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

Salaries, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
41458	Oct. 30	J. H. Timmerman, City Paymaster..	Payroll of President, etc., October, 1905.....	Oct. 24	$5,966 65
44585	Nov. 22	J. H. Timmerman, City Paymaster..	Payroll of President, etc., November, 1905.....	Nov. 20	5,899 15
49021	Dec. 27	J. H. Timmerman, City Paymaster..	Payroll of President, etc., December, 1905.....	Dec. 26	5,891 65
			Total.....		$17,757 45

Supplies and Contingencies, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38186	Oct. 2	The Asbestos Copying Bath	Copying bath, etc.....	Sept. 25	$8 40
38321	4	The John J. O'Brien Printing Company	Printing	" 27	28 50
39093	10	Nicholas R. O'Connor.	Disbursements, September, 1905	Oct. 9	67 70
39193	11	Edward McVay	Disbursements, July, August and September, 1905.....	" 10	25 40
39194		John Stanley	Disbursements for quarter ending September 30, 1905.....	" 10	22 35
39195		Thos. J. Sullivan...	Disbursements for quarter ending September 30, 1905.....	" 10	39 55
39271	12	Walter F. McCaffray	Disbursements for quarter ending September 30. 1905.....	" 10	24 35
39473	13	Richard V. Croker.	Disbursements for quarter ending September 30, 1905.....	" 10	41 45
39699	16	Martin B. Brown Company	Books	" 10	8 70
39729		John F. Ahearn, as President	Amount of Requisition No. 8, for incidental expenses.....	" 6	250 00
39800	17	Edward R. Scott...	Disbursements, July, August and September, 1905.....	" 11	25 47
39801		E. A. Tucker Company	Rubber stamps.....	" 10	5 15
39959	18	John J. Cashman..	Disbursements, for quarter ending September 30, 1905.....	" 17	27 30
39960		Lawrence F. Osborne	Disbursements, July, August and September, 1905.....	" 11	28 30
40164	19	Joseph P. McCarthy	Disbursements, July, August and September, 1905.....	" 10	69 81
40165		James Devine	Disbursements, July, August and September, 1905.....	" 11	17 70
40257		Michael F. McGrory.	Disbursements, July, August and September, 1905.....	" 10	42 50
40390	20	John A. Conway...	Disbursements, July, August and September, 1905.....	" 10	36 95
40391		Lawrence D. Curtin	Disbursements, July, August and September, 1905.....	" 10	34 05
40392		Thos. P. McGlynn..	Disbursements, July, August and September, 1905.....	" 10	15 45
40393		Thos. P. McMahon..	Disbursements, July, August and September, 1905.....	" 10	24 35
40394		John G. Mahoney..	Disbursements, July, August and September, 1905.....	" 10	24 80
40395		Jeremiah J. Lynch..	Disbursements, July, August and September, 1905.....	" 11	31 40
40396		John Mulvihill	Disbursements, July, August and September, 1905.....	" 10	40 05
40440		John A. Ginley	Disbursements, July, August and September, 1905.....	" 11	23 05
40457	21	James J. Gaw	Disbursements, July, August and September, 1905.....	" 10	38 50
40458		Thomas F. Gerrety.	Disbursements, August and September, 1905.....	" 14	32 55
40657	23	Maurice J. Wilkinson	Disbursements, July, August and September, 1905.....	" 10	41 15
40658		John A. Voorhies..	Disbursements, July, August and September, 1905.....	" 10	15 11
40659		Edwin B. Courson.	Disbursements, July 1 to September 30, 1905.....	" 11	20 45
40806	24	John J. O'Keefe...	Disbursements, July, August and September, 1905.....	" 11	15 79
40807		Robert L. McNicol.	Disbursements, July, August and September, 1905.....	" 11	29 65
41075	26	John F. Ahearn, as President	Amount of Requisition No. 9, for incidental expenses.....	" 20	250 00
41488	30	Peter B. McCahill..	Disbursements, July, August and September, 1905.....	" 23	77 34
42305	Nov. 3	John Hummel	Disbursements, for quarter ending September 30, 1905.....	" 23	15 70
42657	6	T. G. Sellew	Bookcase	" 28	61 00
42798	8	Martin J. Brown ..	Disbursements, September 21 to October 20, 1905.....	" 28	13 35
42993	9	Frank Ferguson ...	Disbursements, July, August and September, 1905.....	" 28	23 15
42994		Charles M. Gloin..	Disbursements, July, August and September, 1905.....	" 28	28 65
43520	14	E. A. Tucker Company	Rubber stamps.....	Nov. 8	6 95
43656	15	Joseph Ridley	Disbursements, for quarter ending September 30, 1905.....	" 2	8 40
44105	20	Patrick Keenan, as Chamberlain	Transfer of part of amount of "B" Voucher No. 14291, Borough of Manhattan, charged to Street Improvement Fund, Borough of Manhattan, for work contracted for after January 1, 1898, instead of to appropriation account, President of Borough of Manhattan, General Administration, Supplies and Contingencies, 1905.	" 18	13 80
45909	Dec. 2	Nicholas R. O'Connor	Disbursements, October and November, 1905.....	Dec. 2	156 00
46364	5	Library Bureau	Index cards.....	Nov. 22	14 69
46365		New York Telephone Company .	Telephone service.....	Sept. 20	343 95
46890	8	John F. Ahearn, as President of Board	Amount of Requisition No. 10, for incidental expenses.....	Dec. 5	250 00
47003	11	Edwin F. Hyde ...	Disbursements, July, August, September, 1905.....	" 4	58 18
47004		John J. Carroll...	Disbursements, October, 1905....	" 4	3 78
47315	13	Martin J. Browne..	Disbursements, October 21 to November 20, 1905.....	" 1	10 85
47316		The John J. O'Brien Printing Company	Printing, etc.....	" 4	12 50
47391	4	Library Bureau....	Cards, etc.....	Nov. 27	9 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
47392		Metropolitan Equipment and Supply Company	Badges	Dec. 1	24 00
47540	15	William Dalton, as Commissioner of Public Works ...	Disbursements, January to November, 1905.....	" 5	116 50
47679	18	Remington Typewriter Company..	Typewriter, etc.....	" 8	65 00
47861		The Densmore	Repairing typewriter.....	" 8	15 00
47872	19	Thomas F. Gerrety.	Disbursements, October and November, 1905.....	" 15	33 05
48522	22	Keuffel & Esser Company	Pocket rules, etc.....	" 15	11 52
48644	26	John K. Darragh ..	Disbursements	" 13	7 40
48645		The Banks Law Publishing Company.	Law books.....	" 13	3 50
			Total.....		$2,789 84

BUREAU OF ENGINEER OF STREET OPENINGS.

Salaries, 1905.

				1905.	
41254	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1905.....	Oct. 26	$1,493 83
44906	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., November, 1905.....	Nov. 24	1,495 83
48624	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1905.....	" 21	1,495 87
			Total.....		$4,487 53

Supplies and Contingencies, 1905.

				1905.	
43657	Nov. 15	Frank P. Lant....	Disbursements, September and October, 1905.....	Nov. 6	$30 10
44106	20	Keuffel & Esser ...	Compensating planimeter.....	" 13	41 85
46254	Dec 4	Schwenke, Kirk & Company	Engineers' supplies.....	" 22	143 79
47251	12	F. E. Brandis Sons & Co.	Repairing transit.....	Dec. 1	13 50
			Total.....		$229 24

BUREAU OF HIGHWAYS.

Salaries, 1905.

				1905.	
41459	Oct. 30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1905.....	Oct. 26	$5,833 32
44909	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1905.....	Nov. 24	5,833 32
48628	Dec. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1905.....	Dec. 22	5,833 48
			Total.....		$17,500 12

Boulevards, Roads and Avenues, Maintenance of, 1905.

				1905.	
38412	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 30, 1905	Oct. 4	$2,873 75
38413		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 30, 1905	" 4	1,168 50
39810	17	The East River Mill and Lumber Company	Oak hubs, etc.....	July 13	160 25
39964	18	George Reilly	Horse and wagon, September, 1905	Oct. 11	80 00
40174	19	P. A. Sullivan	Use of horse and wagon, September, 1905.....	" 10	80 00
40463	21	Edward Fox	Rent of premises on the north side of West One Hundred and Twenty-third street, west of Columbus avenue, for quarter ending October 1, 1905	" 10	1,800 00
44012	Nov. 17	P. A. Sullivan	Hire of horse and wagon, October, 1905.....	Nov. 8	80 00
44013		Addison Johnson, Agent and Warden of Sing Sing Prison	Bass brooms.....	" 11	72 85
45494	28	George Reilly	Use of horse and wagon, October, 1905.....	" 16	80 00
46371	Dec. 5	John J. McKenna..	White lead, etc.....	" 16	126 25
47544	15	Metropolitan Equipment and Supply Company	Wheels, etc.....	Dec. 1	173 90
47691	18	P. A. Sullivan	Hire of horse, etc., November, 1905	" 8	80 00
48636	26	John H. Meeger ...	Coal	" 16	9 50
			Total.....		$6,785 00

Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1905.

				1905.	
41601	Oct 31	John Gallin	Repairing sidewalks, etc.....	Oct. 14	$81 07
42805	Nov. 8	Union Construction and Water Proofing Company	Repairing sidewalk.....	" 28	175 23
44429	21	John Gallin	Repairing sidewalk.....	Nov. 11	14 81
44669	23	John Gallin	Repairing sidewalk.....	" 11	128 04
47322	Dec. 13	John Gallin	Repairing sidewalk.....	" 27	178 08
			Total.....		$577 23

One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1905.

				1905.	
38489	Oct. 5	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending September 30, 1905.....	Oct. 4	$14 00
39268	12	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending October 7, 1905.....	" 11	14 00
40176	19	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending October 14, 1905.....	" 19	14 00
41041	26	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending October 21, 1905.....	" 25	14 00
42057	Nov. 2	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending October 28, 1905.....	Nov. 1	14 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
43060	10	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending November 4, 1905.....	" 10	14 00
43778	16	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending November 11, 1905.....	" 15	14 00
44668	23	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending November 18, 1905.....	" 22	14 00
45630	29	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending November 25, 1905.....	" 29	14 00
46685	Dec. 7	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending December 2, 1905.....	Dec. 7	14 00
47394	14	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending December 9, 1905.....	" 13	14 00
48324	21	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending December 16, 1905.....	" 20	14 00
49196	29	J. H. Timmerman, City Paymaster ..	Payroll of Laborer, for week ending December 23, 1905.....	" 28	14 00
			Total.....		$182 00

Repairs and Renewal of Pavements and Regrading, 1905.

				1905.	
38187	Oct. 2	The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	Sept. 15	$310 34
38410	5	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 28	52 54
38411		J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., for week ending September 30, 1905	Oct. 4	10,892 07
39096	10	Warren Scharf Asphalt Paving Company	Restoring pavement	Sept. 14	78 61
39196	11	George F. Scannell.	Disbursements, August, 1905....	Oct. 5	38 75
39208	12	J. H. Timmerman, City Paymaster ..	Payroll of General Foreman, etc., for week ending October 7, 1905	" 11	10,878 44
39209		J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., for week ending October 7, 1905.	" 11	1,170 50
39269		J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., for week ending October 7, 1905.	" 11	2,869 00
39703	16	George Forne	Hire of horse and wagon, etc., September, 1905.....	" 11	140 00
39811	17	Martin P. Byrnes..	Hire of horse and wagon, etc., September, 1905.....	" 11	140 00
39812		Thos. F. Buckley ..	Hire of horse and wagon, September, 1905.....	" 11	80 00
39813		M. Kane & Son....	Hire of horse and wagon, September, 1905.....	" 11	80 00
39814		William Jones	Hire of horse and wagon, etc., September, 1905.....	" 11	140 00
39815		New York Cab Company, Limited	Cab hire, September, 1905.....	" 11	140 00
39816		Dennis Duff	Hire of horse and wagon, August, 1905.....	" 11	80 00
39965	18	John Mulligan.....	Hire of horse and wagon, September, 1905.....	" 11	140 00
39966		H. Rosenbloom	Hire of coach, September, 1905..	" 11	50 00
40464	21	George H. Kracht, Clemons J. Kracht and Regina C. Walgering	Rent of store in premises No. 186 Mulberry street, for quarter ending October 1, 1905..	" 10	90 00
41087	26	L. Carlin	Repairing tools.....	" 14	201 55
41231	27	George R. Olney...	Disbursements, September, 1905.	" 18	184 86
42059	Nov. 2	Robert N. Wood...	Disbursements, August and September, 1905.....	" 23	13 65
42060		The Barber Asphalt Paving Company	Restoring asphalt avement.....	Sept. 28	34 03
42061		Mack Paving Company	Restoring asphalt pavement.....	Oct. 11	25 20
42304	3	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Mar. 21	265 80
42388		George F. Scannell.	Disbursements, September, 1905.	Oct. 23	521 65
42674	6	G. W. Bromley & Company	Atlas	" 28	30 00
42998	9	Globe Wernicke Co.	Binding cases.....	" 28	2 40
42999		George F. Scannell.	Disbursements, September, 1905.	" 28	57 25
43521	14	Jer. J. Sullivan ...	Use of horse, wagon, etc., September, 1905.....	Nov. 2	140 00
43522		Jer. J. Sullivan ...	Use of horse and wagon, etc., October, 1905.....	" 2	140 00
43523		John Mulligan	Use of horse and wagon, etc., October, 1905.....	" 2	140 00
43779	16	Phoenix Construction and Suppy Company	On account of Contract No. 13812, for furnishing and delivering gravel.....	" 6	1,182 60
44015	17	New York Cab Company, Limited ...	Cab hire, October, 1905.....	" 11	140 00
44016		Dennis Duff.....	Hire of horse and wagon, September, 1905.....	" 2	80 00
44109	20	M. Kane & Son...	Hire of horse and wagon, October, 1905.....	" 11	80 00
44110		Martin P. Byrnes..	Hire of horse and wagon, October, 1905.....	" 11	140 00
44427	21	G. L. Martin	Eureka bath, etc.....	" 11	14 50
44428		William Jones	Hire of horse and wagon, etc., October, 1905.....	" 11	140 00
44584	22	L. Carlin	Repairs to tools, October, 1905..	" 11	213 45
44911	24	Geo. R. Olney	Disbursements, September and October, 1905.....	" 16	197 40
44912		Schwenck, Kirk & Company	Thumb tacks, ink, etc.....	" 16	160 66
44917		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	22 72
45495	Nov. 28	George Forne	Hire of horse and wagon, October, 1905.....	" 16	140 00
45496		William E. Severance	Disbursements, September and October, 1905.....	" 21	12 05
45497		Thos. F. Buckley ..	Hire of horse and wagon, October, 1905.....	" 15	80 00
46373	Dec. 5	H. Rosenbloom ...	Hire of coach, etc., October, 1905	" 21	20 00
46374		Geo. F. Scannell...	Disbursements, October, 1905...	" 21	560 40
47319	13	Library Bureau ...	Cards	Dec. 1	2 25
47320		George Forne	Use of horse, wagon and driver, November, 1905.....	" 6	140 00
47321		Dennis Duff	Hire of horse and wagon, October, 1905.....	" 1	80 00
47396	14	J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., for week ending December 13, 1905.....	" 13	2,739 75
47397		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 9, 1905	" 13	1,061 50
47398		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending December 9, 1905.....	" 13	10,749 35
47541	15	John P. Kane Co..	Cement	Nov. 24	475 00
47542		Metropolitan Equipment and Supply Company	Carpenters' clamps, etc.....	Dec. 1	28 35
47543		John Mulligan	Use of horse and wagon, etc., November, 1905.....	" 6	140 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
47692	18	John G. Brennan ..	Disbursements, October and November, 1905.....	" 11	31 75
47693		William Jones	Use of horse and wagon and driver	" 6	140 00
47694		Jeremiah J. Sullivan	Use of horse, wagon, etc., November, 1905.....	" 6	140 00
47695		Murtagh & McCarthy	Cement	" 1	46 25
47863	18	George F. Scannell.	Disbursements, November, 1905.	" 16	34 50
47864		George R. Olney...	Disbursements	" 14	188 00
48196	20	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending December 16, 1905.....	" 20	10,715 11
48197		J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., for week ending December 16, 1905.....	" 20	2,736 00
48201	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 16, 1905	" 20	1,042 50
48323		George F. Scannell	Disbursements, November, 1905	" 11	492 40
48630	26	New York Cab Company	Hire of horse.....	" 11	140 00
48631		Metropolitan Equipment and Supply Company	Supplies	" 14	23 35
48632		John J. Reddy	Disbursements	" 14	11 20
48633		H. Rosenbloom ...	Hire of coach and team, November, 1905.....	" 14	30 00
48643		Robert H. Wood ...	Disbursements, October and November, 1905.....	" 11	13 85
49018	27	McKane & Son ...	Hire of horse, etc., November, 1905	" 14	80 00
49019		The Barber Asphalt Paving Company	On account of Contract No. 16063, for repairing and maintaining asphalt pavement, Liberty street. from Broadway to 116 feet east, etc.....	" 19	147 54
49020		The Barber Asphalt Paving Company	On account of Contract No. 17154, for repairing etc., asphalt pavement now in Fifth avenue, from north side of Waverley place to the south side of Ninth street, excepting intersection of Eighth street	" 19	153 43
49169	28	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending December 23, 1905	" 19	10,006 64
49198	29	J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., for week ending December 23, 1905.....	" 19	2,527 50
49199		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 23, 1905	19	966 75
			Total.....		$77,393 39

Maintenance of Eighth Avenue Pavement, 1905.

					1905.	
40810	Oct.	24	The Barber Asphalt Paving Company	On account of Contract No. 14762, for completing the work of regulating and paving, etc., Eighth avenue, from Thirteenth to Thirty-fourth streets, etc.....	Oct. 11	$2,400 00
40811			The Barber Asphalt Paving Company	On account of Contract No. 14763, for completing the work of regulating and paving Eighth avenue, from the south side of Thirty-fourth street to Circle at Fifty-ninth street	" 11	2,400 00
				Total.....		$4,800 00

Chemical and Cement Laboratory, 1905.

					1905.	
41460		30	J. H. Timmerman, City Paymaster..	Payroll of Chemist, October, 1905	Oct. 26	$150 00
44910	Nov.	24	J. H. Timmerman, City Paymaster..	Payroll of Chemist, November, 1905	Nov. 22	150 00
48629	Dec.	26	J. H. Timmerman, City Paymaster..	Payroll of Chemist, December, 1905	Dec. 22	150 00
				Total.....		$450 00

Riverside Drive Viaduct—Maintenance of, 1905.

					1905.	
38414	Oct.	5	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending September 30, 1905.....	Oct. 4	$49 00
39270		12	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending October 7, 1905.....	" 11	49 00
40175		19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending October 14, 1905.....	" 19	49 00
41046		26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending October 21, 1905.....	" 25	49 00
42058	Nov.	2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending October 28, 1905.....	Nov. 1	49 00
43061		10	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending November 4, 1905.....	" 10	49 00
43777		16	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending November 11, 1905.....	" 15	49 00
44667		23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending November 18, 1905.....	" 22	49 00
45631		29	J. H. Timmerman, City Paymaster ..	Payroll of Assistant Foreman, etc., for week ending November 25, 1905.....	" 29	49 00
46686	Dec.	7	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending December 2, 1905.....	Dec. 7	49 00
47395		14	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending December 9, 1905.....	" 13	49 00
48325		21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending December 16, 1905.....	" 20	49 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
49197	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending December 23, 1905.....	" 28	49 00
			Total.....		$637 00

BUREAU OF HIGHWAYS.

Street Signs—Maintenance of, 1905.

					1905.	
39963	Oct.	18	H. Rosenbloom ...	Hire of horse, etc., September, 1905	Oct. 11	$140 00
40173		19	Metropolitan Equipment and Supply Company	Chisels, etc.....	" 11	56 10
40663		23	The Empire Ornamental Glass Company	Stencils, etc.....	July 13	330 42
41085		26	The Empire Ornamental Glass Company	Stencils, etc.....	Oct. 11	334 77
41086			The Empire Ornamental Glass Company	Blank zinc, etc.....	" 11	90 00
44014	Nov.	17	The Empire Ornamental Glass Company	Stencils, etc.....	Nov. 2	384 01
46568	Dec.	6	H. Rosenbloom ...	Hire of horse and wagon, etc., October, 1905.....	" 24	140 00
47862		18	The Empire Ornamental Glass Company	Stencils	" 24	352 50
48634		26	H. Rosenbloom	Hire of horse, wagon and man, November, 1905.....	" 16	140 00
48635			Pittsburg Plate Glass Company	Paint	" 11	45 00
				Total.....		$2,012 80

BUREAU OF INCUMBRANCES.

Salaries, 1905.

					1905.	
40977	Oct.	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1905.....	Oct. 24	$1,400 00
45302	Nov.	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1905.....	Nov. 25	1,300 00
47313	Dec.	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, November, 1905.....	Dec. 12	70 00
48326		21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., December, 1905	" 20	1,300 00
				Total.....		$4,070 00

Removing Obstructions in Streets and Avenues, 1905.

					1905.	
38194	Oct.	2	The New York Telephone Company..	Telephone service	Sept. 25	$26 59
38415		5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September, 1905.....	Oct. 4	49 00
39094		10	John McGovern....	Furnishing horse, wagon, etc., September, 1905.....	" 4	140 00
39210		12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 7, 1905.....	" 11	49 00
39809		17	P. Corrigan.....	Removing fallen trees, etc., September, 1905	" 11	63 00
40177		19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	" 19	49 00
40397		20	Thomas McEntegart	Disbursements, July, August, September, 1905	" 11	203 70
40978		25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 21, 1905.....	" 25	49 00
40979			P. Corrigan.....	Removing obstructions, etc., from the streets, September, 1905..	" 14	777 90
42056	Nov.	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 28, 1905.....	Nov. 1	49 00
43062		10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 4, 1905.....	" 10	49 00
43776		16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905...	" 15	49 00
44107		20	John McGovern....	Hire of horse, etc., October, 1905.	" 9	140 00
44670		23	P. Corrigan.....	Removing trees, etc.....	" 13	31 50
44905		24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 18, 1905...	" 24	49 00
45629		29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 25, 1905....	" 29	49 00
46569	Dec.	6	P. Corrigan.....	Removing obstructions	" 22	820 10
46682		7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 2, 1905.....	Dec. 7	49 00
47393		14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905....	" 13	49 00
47680		18	John McGovern	Hire of horse, etc., November, 1905	" 8	140 00
48194		20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 16, 1905....	" 20	49 00
49171		28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 23, 1905....	" 28	52 50
				Total.....		$2,983 29

BUREAU OF SEWERS.

Salaries, 1905.

					1905.	
38486	Oct.	5	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 30, 1905.....	Oct. 5	$46 50
39331		12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 7, 1905	" 12	46 50
40247		19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 14, 1905	" 19	46 50
41048		26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 21, 1905	" 26	46 50
41461		30	J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Sewers, etc., October, 1905..	" 26	4,071 16

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
41462		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., October, 1905...	" 26	846 81
42177	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 28, 1905	Nov. 2	46 50
43063	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 4, 1905	" 10	46 50
43780	16	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 11, 1905	" 15	46 50
44663	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 18, 1905	" 22	46 50
44907	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905	" 24	3,858 66
44943		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., November, 1905.	" 24	953 07
45645	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 25, 1905	" 29	46 50
46683	7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 2, 1905	Dec. 7	46 50
47399	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 9, 1905	" 13	46 50
48195	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 16, 1905	" 20	46 50
48625	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905	" 22	3,858 74
48626		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., December, 1905	" 22	888 41
49175	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 23, 1905	" 28	46 50
			Total.....		$15,081 35

Boring Examinations, 1905.

				1905.	
4026	Oct. 19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 14, 1905	Oct. 19	$85 50
41051	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 21, 1905	" 26	85 50
42178	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 28, 1905	Nov. 2	85 50
43064	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 4, 1905	" 10	85 50
43783	16	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 11, 1905	" 15	91 50
44666	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 18, 1905	" 22	91 50
45646	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending November 25, 1905	" 29	91 50
46684	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 2, 1905.....	Dec. 7	91 50
47400	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 9, 1905.....	" 13	91 50
48199	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 16, 1905.....	" 20	91 50
49176	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 23, 1905.....	" 28	91 50
			Total.....		$982 50

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1905.

				1905.	
38487	Oct. 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Foreman, etc., week ending September 30, 1905.....	Oct. 5	$85 50
38488		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September, 1905.....	" 5	3,905 41
39332	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Foreman, etc., week ending October 7, 1905.....	" 12	85 50
39333		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., week ending September 9, 1905.....	" 12	13 50
39334		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 7, 1905.....	" 12	3,846 72
39817	17	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	26 30
40172	19	Edward Monaghan..	Use of horse and wagon, etc., September, 1905	" 11	140 00
40245		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	" 19	3,841 35
40465	21	John J. Mara.....	Use of horse and wagon, September, 1905	" 11	80 00
40662	23	Bernard Kenny ...	Repairing tools	" 14	8 10
40980	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., week ending October 14, 1905	" 25	17 00
41052	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending October 21, 1905.....	" 26	3,828 72
41255	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., October, 1905.....	" 26	300 00
41373	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending October 21, 1905	" 27	27 44
41500		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 23	5 30
41501		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 23	7 28
41602	31	J. P. Duffy & Co...	Steampipe	" 23	26 72
42184	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 28, 1905.....	Nov. 2	3,811 22
42295	3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending October 28, 1905.....	" 2	8 97
42296		The Metropolitan Equipment and Supply Company..	Lanterns	Oct. 28	9 75
42297		Matthew J. Sullivan	Removing tools, etc.....	" 23	105 00
42298		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 23	44 00
42672	6	The Borne-Scrymser Company	Kerosene oil	" 28	15 60
42673		J. P. Duffy.....	Sewer pipe	" 28	45 00
43065	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 4, 1905....	Nov. 10	3,804 35
43524	14	Edward Monaghan..	Use of horse, etc., October, 1905.	" 6	140 00
43781	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905...	" 15	3,812 46
43782		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending November 4, 1905.....	" 15	34 68
44017	17	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	7 63
44108	20	John J. Mara	Livery, October, 1905.....	" 13	80 00
44664	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 18, 1905..	" 22	3,810 79
44665		J. H. Timmerman, City Paymaster...	Supplementary ayroll of Bricklayer, etc., week ending November 11, 1905	" 22	19 14
44908	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., November, 1905	" 24	300 00
45490	28	Matthew J. Sullivan.	Removing basin head.....	" 15	5 00
45491		Matthew J. Sullivan.	Removing basin head.....	" 15	5 00
45492		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 22	6 26
45493		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 22	6 36
45647	Dec. 1	The John P. Kane Company	Sand	" 16	75 00
45659		J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., week ending November 25, 1905	" 29	3,789 97
45650		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending November 25, 1905.....	" 29	67 17
46369	5	George H. Toop...	Herringbone bars	" 16	175 00
46370		George H. Toop....	Manhole heads, etc.....	" 6	520 00
47011	11	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Dec. 1	64 41
47079		Schwencke, Kirk & Co.	Steel tapes, etc.....	" 1	129 92
47252	Dec. 12	The Metropolitan Equipment and Supply Company..	Pipe, etc.	Nov. 22	171 60
47323	13	The Metropolitan Equipment and Supply Company.	Rubber boots	" 22	825 00
47401	14	Matthew J. Sullivan.	Carting basin heads.....	Dec. 1	10 00
47402		Matthew J. Sullivan.	Carting basin heads.....	" 1	15 00
47545	15	J. P. Duffy & Co..	Spurs	" 6	65 40
47688	18	John J. Mara.....	Hire of horse, etc., November, 1905	" 7	80 00
47689		Edward Monaghan.	Hire of horse, etc., November, 1905	" 7	140 00
47690		The East River Mill and Lumber Company	Hire of horse, etc.....	" 7	43 75
48627	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., December, 1905	" 22	300 00
			Total.....		$38,798 27

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1905.

				1905.	
38491	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 30, 1905..	Oct. 5	$4,636 07
39275	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 7, 1905.....	" 12	4,729 07
40439	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	" 20	4,658 57
41049	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	" 26	1,079 16
41084		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., October, 1905	" 26	7,852 73
41111	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 21, 1905.....	" 26	4,681 32
41232		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., September, 1905...	" 26	19 00
42183	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905.....	Nov. 2	4,674 82
43091	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 4, 1905....	" 10	4,676 82
43772	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905...	" 15	4,653 82
44702	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 18, 1905.....	" 23	4,647 82
45303	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905.....	" 24	1,079 16
45304		J. H. Timmerman, City Paymaster...	Payroll of Janitor, November, 1905	" 24	7,900 00
45628	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 25, 1905...	" 29	4,679 07
46602	Dec. 7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for the period ending November 25, 1905.....	Dec. 6	137 50
46603		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 2, 1905....	" 6	4,702 82
47405	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905....	" 13	4,689 32
48224	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 16, 1905...	" 20	4,736 57
49090	28	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., December, 1905	" 27	7,838 21
49091		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905	" 27	1,079 24
49174	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 23, 1905...	" 28	4,802 07
			Total.....		$87,953 16

Supplies and Repairs, Including Public Baths and Comfort Stations, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38188	Oct. 2	Charles Gateson....	Covering steampipes, etc.....	" 18	170 91
38189		The Metropolitan Equipment and Supply Company..	Badges	" 15	250 00
38190		John H. Little & Co.	Carpet, etc.	" 15	652 80
38191		Pearson, McGlynn & Co.	Repairs to elevators, etc.....	" 6	286 20
38192		C. Yingling & Son.	Grate bars	" 15	30 00
38193		Doherty & Co.....	Chair	" 18	12 75
38322	4	Charles K. Baker, Acting Agent and Warden of Sing Sing Prison	Chair, etc.	" 22	10 91
38323		John J. McKenna..	Shellac, etc.	" 18	60 15
38324		The Autozone Chemical Company.....	Disinfectant	" 6	78 00
38325		The Autozone Chemical Company.....	Disinfectant	" 6	52 00
38326		John R. Gray.....	Mason work, etc.....	" 6	248 93
38327		Samuel Lewis.....	Feather dusters	July 19	361 50
38328		C. Yingling & Son.	Grate	Sept. 18	75 00
38329		The Autozone Chemical Company....	Disinfectant	" 18	131 50
38492	5	The Police Commissioner of the Police Department of The City of New York	Testing Boiler, Certificate No. 17000	" 27	2 00
38493		The Police Commissioner of the Police Department of The City of New York	Testing Boiler, Certificate No. 17062	" 27	2 00
38494		The S. Finck Company	Cleaning carpets, etc..... ..	Oct. 3	203 99
38495		The Colonial Bank, Assignee of the Victor Heating Company	Iron work, etc.....	Sept. 18	362 33
38496		Samuel Lewis	Bon Ami	" 27	12 00
38497		The Manheimer Company	Lettering, etc.....	" 27	38 90
38498		John Egan	Lumber	" 18	67 82
38499		P. A. Whitney.....	Trow's directories	" 22	21 00
38500		S. F. Hayward....	Rubber mat	" 22	7 50
38760	6	John R. Gray.....	Mason work, etc.....	" 6	394 53
38761		Doherty & Co... .	Carpet	" 27	452 25
38762		John Redfield.....	Cartages, August, 1905.....	" 27	80 00
39095	10	John J. Coakley....	Moving baths	" 1	477 00
39197	11	The Metropolitan Equipment and Supply Company..	Bolt rope	June 29	624 48
39475	13	H. Hurwitz.....	Lamps, etc.	Oct. 10	283 60
39476		H. Hurwitz.....	Domes, etc.	" 10	210 00
39477		James McCleery...	Repairs, etc.	" 10	512 40
39700	16	Joseph W. O'Brien.	Plumbing work.....	" 10	499 22
39701		Joseph W. O'Brien.	Plumbing work	" 10	692 59
39808	17	Boyce & Lynch.....	Carpenter work.....	" 14	681 88
39961	18	The Electric Carriage Call Company	Electrical work, etc.....	" 14	370 18
39962		William Farrell & Son	On account of Contract No. 11674, for coal.....	" 14	1,520 33
40168	19	Doherty & Co.....	Carpet, etc.	" 17	783 00
40169		John McCarthy.....	Roofing work, etc.....	" 14	302 65
40170		The Berkshire Springs Company.	Water, May, 1905.....	" 10	43 50
40171		Samuel Lewis	Brushes	" 10	2 40
40441	20	John Collins.....	Cartage, etc.	" 16	842 00
40460	21	Finn Bros.	Chair	" 10	12 50
40461		Charles H. Zimmerman	On account of Contract No. 11699, for cleaning windows, etc.	" 6	467 08
40660	23	White Star Chemical Works	Boiler compound.....	" 14	43 20
40661		White Star Chemical Works	Boiler compound.....	" 14	43 12
40670		Royal Insurance Company.....	Policies of insurance on free floating baths.....	" 19	140 62
40671		North River Insurance Company....	Policies of insurance on free floating baths.....	" 19	46 88
40672		Globe and Rutgers Insurance Company.....	Policies of insurance on free floating baths.....	" 19	93 75
40673		Western Insurance Company.....	Policies of insurance on free floating baths.....	" 19	117 20
40674		Security Insurance Company.....	Policies of insurance on free floating baths.....	" 19	23 42
40675		Agricultufal Insurance Company....	Policies of insurance on free floating baths.....	" 19	46 88
40676		Aetna Insurance Company.....	Policies of insurance on free floating baths.....	" 19	187 50
40677		German - American Insurance Company of New York	Policies of insurance on free floating baths.....	" 19	38 50
40678		Hartford Insurance Company.....	Policies of insurance on free floating baths.....	" 19	187 50
40808	24	John McCartens' Son	Winding clock, etc., July, August, September, 1905.....	" 14	187 50
40809		Joseph W. O'Brien..	Engineer supplies.....	" 14	391 20
40981		Joseph W. O'Brien..	Plumbing work.....	" 14	228 05
41076	26	Nelson Machine and Supply Company..	Repairing machinery.....	" 14	28 92
41077		The Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificate No. 17128	" 14	2 00
41078		S. Moorhead & Co..	Oil	" 14	34 45
41079		Metropolitan Equipment and Supply Company.....	Filing cases.....	" 14	250 00
41080		Metropolitan Equipment and Supply Company.....	Supplies	" 14	264 85
41081		The New York Steam Company..	Supply of steam, August, 1905..	" 14	666 66
41082		The New York Telephone Company..	Telephone service.....	" 14	278 24
41083		James J. Smith.....	Use of horse, etc., September, 1905	" 14	140 00
41489	30	James McCleery....	Painting, etc.....	" 14	621 00
41490		Thomas M. Nugent.	Painting, etc.....	" 10	480 40
41491		John McCarthy.....	Repairs to roof, etc.....	" 26	562 85
41492		John McCarthy.....	Repairs to copper frame, etc...	" 26	196 50
41493		The New York Steam Company..	Supply of steam, September, 1905	" 14	666 66
41494		Charles H. Zimmermann	Cleaning windows, etc., September, 1905.....	" 14	10 00
41495		Crestmoor Manufacturing Company, Assignee of Joseph F. Sweeny...	Plumbing work.....	Sept. 27	75 34
41496		Nelson Machine and Supply Company..	Office railing, etc.....	Oct. 14	80 00
41497		The Autozone Chemical Company.....	Disinfectant	" 14	75 00
41498		Krystalied Cooler Supply Company..	Mineral water.....	" 14	36 50
41499		Doherty & Co.....	Rugs	" 23	152 50
41594	31	Joseph F. Sweeney.	Plumbing work, etc.....	Sept. 27	258 56
41595		Thomas Sullivan Company.....	Repairing furniture.....	Oct. 17	72 35
41596		Scott Paper Company.....	Toilet paper.....	" 14	22 00
41597		Metropolitan Equipment and Supply Company.....	Engineer supplies.....	" 14	65 17
41598		The Mutual Towel Supply Company..	Towel service, September, 1905..	" 14	28 00
41599		The P. M. Frank Disinfecting Company.....	Disinfectant	" 14	68 75
41600		John J. McKenna..	Paints, etc.....	" 17	39 10
38824	Oct. 9	The New York Steam Company..	Steam supply, May, 1905.....	June 23	666 66
38825		The New York Steam Company..	Steam supply, June, 1905.....	Aug. 28	666 66
38826		The New York Steam Company..	Steam supply, July, 1905.....	" 28	666 66
38827		The New York Steam Company..	Steam supply, January 1905....	Mar. 20	666 66
38828		The New York Steam Company..	Steam supply, April, 1905.....	May 26	666 66
38829		The New York Steam Company..	Steam supply, February, 1905...	Apr. 5	666 66
38830		The New York Steam Company..	Steam supply, March, 1905.....	May 1	666 66
38831		The New York Steam Company..	Steam supply, May 1 to 11, 1905	June 23	26 41
38832		The New York Steam Company..	Steam supply, April, 1905.....	May 26	205 86
38833		The New York Steam Company..	Steam supply, March, 1905.....	" 1	364 17
38834		The New York Steam Company..	Steam supply, March, 1905....	" 1	69 84
38835		The New York Steam Company..	Steam supply, March, 1905.....	" 1	20 00
38836		The New York Steam Company..	Steam supply, February, 1905..	Apr. 6	70 26
38837		The New York Steam Company..	Steam supply, February, 1905..	" 6	40 23
38838		The New York Steam Company..	Steam supply, February, 1905...	" 6	457 98
38839		The New York Steam Company..	Steam supply, December 31 to January 31, 1905.....	Mar. 20	36 20
38840		The New York Steam Company..	Steam supply, January, 1905....	" 20	420 38
38841		The New York Steam Company..	Steam supply, January, 1905....	" 20	96 04
38842		The New York Steam Company..	Steam supply, April, 1905.....	May 26	448 29
38843		The New York Steam Company..	Steam supply, April, 1905.....	" 26	20 00
38844		The New York Steam Company..	Repairs to steam pipes.....	July 14	35 00
38845		John H. Little & Co.....	Chairs	Sept. 22	720 00
38846		Thomas D. Connors	Excavating	" 22	940 00
42062	Nov. 2	Joseph W. O'Brien.	Plumbing work.....	Oct. 26	597 41
42063		Joseph W. O'Brien.	Plumbing work.....	" 26	478 51
42064		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks	" 23	203 13
42299	3	James Beggs & Co..	Repairing grates, etc., Criminal Court Building.....	" 17	198 00
42300		John L. Cotter.....	Carpenter work, etc., City Chamberlain's office.....	" 23	137 70
42301		Charles Gateson....	Covering air duct 11ters.....	" 17	121 40
42302		Charles Gateson....	Repairing awnings, etc.....	" 17	152 13
42303		The S. Finck Company.....	Cleaning carpets.....	" 26	192 80
42658	6	The Manheimer Company.....	Lettering work, etc.....	" 23	31 70
42659		S. Moorhead & Co..	Oil	" 23	60 45
42660		Charles S. Rogers & Bro.	Storage of floating baths, July, 1905	" 14	49 50
42661		The New York and Brooklyn Towel Supply Company..	Supply of towels, for quarter ending September 1, 1905.....	" 23	41 55
42662		Joseph W. O'Brien.	Plumbing work, etc.....	" 14	657 72
42663		American Union Supply Company..	Disinfectant	" 23	48 40
42664		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 17774	" 23	2 00
42665		The J. W. Pratt Company.....	Copying bath, etc.....	" 23	29 75
42666		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.....	" 23	66 33
42667		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.....	" 23	50 98
42668		The Electric Carriage Call Company.....	Electric fans.....	" 23	279 00
42669		Mittnacht Eagle Safe Company...	Repairs to safes, etc.....	" 23	597 00
42670		Mittnacht Eagle Safe Company...	Repairs to safes, etc.....	" 23	486 72
42671		Pearson, McGlynn & Co.....	Repairs to elevator, etc.....	" 23	120 70
42799	8	Samuel Lewis.....	Feather dusters	" 26	135 00
42800		Charles H. Peckworth	Taking down scale, etc.....	" 26	135 00
42801		H. Hurwitz.....	Electric brackets, etc.....	Nov. 2	325 25
42802		H. Hurwitz.....	Lamps, etc.	" 2	347 50
42803		Puritas Disinfecting Company.....	Disinfectant	Oct. 26	54 00
42804		Samuel J. Sherwood	On account of Contract No. 13838, for repairs to Court House	" 17	2,700 00
				" 23	70 00
42996	9	Cornelius Daly.....	Wood	" 26	23 75
42997		Doherty & Co.....	Roll top desk..	" 26	301 00
43290	13	E. F. Wildfener....	Labor and material.....	" 23	41 77
43291		John Egan.....	Lumber	Nov. 8	330 20
43292		H. Hurwitz.....	Labor and material.....	" 8	198 63
43293		James McCleery....	Labor and material.....	" 8	224 25
43294		James McCleery....	Labor and material.....		
43295		Metropolitan Equipment and Supply Company.....	Toilet paper	Oct. 26	54 00
43296		Metropolitan Equipment and Supply Company.....	Toilet paper	" 26	18 00
43297		Metropolitan Equipment and Supply Company.....	Toilet paper	" 26	6 00
43298		Addison Johnson, Agent and Warden of Sing Sing Prison	Mats	" 23	15 17
43299		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk	" 26	27 58
43300		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 26	16 39
43301		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Wardrobes	" 26	31 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
43302		Department of Correction, Kings County Penitentiary	Scrub brushes	" 26	5 04
43303		Department of Correction, Kings County Penitentiary	Brooms	" 26	42 00
43658	15	Charles Gateson	Taking down awning, etc.	" 26	71 00
43659		The Electric Carriage Call Company	Installing an annunciator system	Nov. 8	209 21
43660		The Electric Carriage Call Company	Installing an annunciator system	" 8	170 18
43661		Charles H. Zimmerman	On account of Contract No. 11699, for cleaning windows	" 8	467 08
43773	16	James R. Keane & Co.	Clothes tree	" 8	12 50
43774		John Collins	Cartage, etc.	" 13	768 34
43775		John Redfield	Cartage, etc.	" 2	38 50
44008	17	Charles H. Baker, Acting Agent and Warden of Auburn Prison	Table, etc.	" 8	8 32
44009		Charles K. Baker Acting Agent and Warden of Auburn Prison	Chairs, etc.	" 8	14 47
44010		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Wardrobe, etc.	" 8	15 93
44011		The Colonial Bank, Assignee of Victor Heating Company	Iron work, etc.	Oct. 23	372 92
44111	20	John H. Little & Co.	Carpet, etc.	Nov. 8	191 85
44112		John McCarthy	Roofing work, etc.	" 13	321 49
44237		Boyce & Lynch	Labor, etc., in Surrogates' office, etc.	" 13	686 45
44238		John R. Gray	Repairs to boilers, etc.	" 13	146 35
44425	21	Metropolitan Equipment and Supply Company	Hardware, etc.	" 8	329 47
44426		James J. Smith	Hire of horse, etc., October, 1905	" 13	140 00
44580	22	The Manheimer Company	Lettering work, etc.	" 8	78 00
44581		Krystalied Cooler Supply Company	Water	" 8	48 00
44582		James R. Keane & Co.	Screen	" 8	16 00
44671		Nelson Machine and Supply Company	Repairs to machinery, etc.	" 8	98 50
44672		John J. McKenna	Paints, etc.	" 13	61 15
44913	24	Charles H. Zimmerman	Cleaning glasses, October, 1905.	" 13	10 00
44914		George Reichhard & Sons	Eureka bleach	" 8	150 00
44916		The Mutual Towel Supply Company	Towel supply, etc., October, 1905	" 13	28 00
45486	28	John H. Little & Co.	Rug	" 13	14 00
45487		Doherty & Co.	Laying carpets, etc.	" 22	110 65
45488		Metropolitan Equipment and Supply Company	Cards, etc.	" 23	302 00
45489		C. Yingling & Sons.	Two grates	" 8	265 00
45648	Dec. 1	The S. Finck Company	Cleaning carpet, etc.	" 22	174 55
46366	5	Nelson Machine and Supply Company	Repairing machinery, etc.	" 22	91 70
46367		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk and chairs	" 22	54 32
46368		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Office furniture	" 15	92 95
46558	6	Pearson, McGlynn & Co.	Repairing elevator, etc.	" 22	104 10
45659		Nelson Machine and Supply Company	Erecting railing, etc.	" 22	166 20
46560		Nelson Machine and Supply Company	Erecting stairway	" 22	124 20
46561		Frederick Goll	Desk stools	" 22	135 00
46562		Charles Gateson	Repairing awnings	" 22	151 05
46563		Department of Correction	Scrub brushes	" 22	5 04
46564		The United Heating Company	Repairs to tanks, etc.	" 13	712 52
46565		The Royal Bank of New York in New York, Assignee of George Reichhard & Sons	Soap powder	" 13	268 40
46566		The Royal Bank of New York in New York, Assignee of George Reichhard & Sons	Eureka bleach	" 14	150 00
46567		The Royal Bank of New York in New York, Assignee of George Reichhard & Sons	Soap powder	" 14	268 08
46597		John Collins	Cartage, October, 1905	Dec. 4	854 67
46598		H. Hurwitz	Renewing electric and gas system, October, 1905	" 4	320 15
46599	7	The Colonial Bank, Assignee of Victor Heating Company	Iron work, etc.	Nov. 22	475 94
46600		Flannery's Towing Line	Towing baths	" 22	492 00
46601		John R. Gray	Mason work, etc.	Dec. 4	256 98
46867	8	John Egan	Lumber	Nov. 22	589 00
46868		Joseph W. O'Brien.	Plumbing work	" 8	812 23
46869		The Electric Carriage Call Company	Electrical work, etc.	Dec. 4	362 27
46870		The Electric Carriage Call Company	Installing electric fans, etc.	" 4	528 08
46871		The Electric Carriage Call Company	Electrical work	" 4	489 90
47005	11	Peter McKay	Glazing work, etc.	" 4	47 78
47006		Thomas M. Nugent.	Painting, etc.	" 4	558 45
47007		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Wardrobe, etc.	" 4	14 73
47008		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chair	" 4	8 14
47009		Krystalied Cooler Supply Company	Mineral water	" 4	32 50
47010		William Farrell & Son	On account of Contract No. 11674, for coal	Nov. 15	2,247 76
47244	12	Joseph W. O'Brien.	Plumbing, etc.	Dec. 4	625 29
47245		M. Helborn	Repairing shades, etc.	" 4	67 20
47246		M. Helborn	Repairing shades, etc.	" 4	40 35
47247		M. Helborn	Shades	" 4	48 90
47248		The P. M. Frank Disinfecting Company	Chlorocide	July 14	55 00
47249		The P. M. Frank Disinfecting Company	Refined carbolene	Aug. 28	68 75
47317	13	The P. M. Frank Disinfecting Company	Carboline	1905. July 14	55 00
47318		The P. M. Frank Disinfecting Company	Chlorocide	Sept. 6	55 00
47389		William Farrell & Son	On account of Contract No. 11674, for coal	Dec. 12	1,949 12
47403	14	Metropolitan Equipment and Supply Company	Filing cabinet	" 4	175 00
47404		Sexton & Odell	Repairing, etc.	" 4	536 91
47681	18	Charles Gateson	Pipe covering, etc.	" 4	244 09
47682		Metropolitan Equipment and Supply Company	Document cases	" 4	860 00
47683		The P. M. Frank Disinfecting Company	Exterminator	May 26	82 50
47684		The P. M. Frank Disinfecting Company	Disinfectant	July 3	87 50
47865		Charles H. Zimmerman	On account of Contract No. 11699, for cleaning windows, etc.	Dec. 6	469 33
47866		Joseph W. O'Brien.	Plumbing work, etc.	" 4	730 45
47867		Thomas Sullivan & Co.	Repairs, etc.	" 4	162 17
48133	20	Samuel J. Sherwood	On account of Contract No. 13837, for repairing the Police Court, etc., in building known as the Jefferson Market	" 6	1,080 00
48134		Samuel J. Sherwood	On account of Contract No. 13838, for repairs to Court House at 153 East Fifty-seventh street	" 6	2,250 00
48135		The Electric Carriage Call Company	Electrical work	" 18	757 01
48136		George Bruce	Repairing, etc.	" 4	350 00
48138		Joseph J. Glennon	Prismatic hoods	Nov. 8	60 00
48139		John J. Coakley	Letting go anchors and chains, etc.	Dec. 4	265 00
48140		Peter McKay	Glazing, etc.	" 11	146 20
48637	26	Kanouse Mountain Water Company	Water	" 11	25 00
48638		Kanouse Mountain Water Company	Water	" 11	27 00
48639		Kanouse Mountain Water Company	Water	" 11	19 50
48640		Kanouse Mountain Water Company	Water	" 11	15 50
48641		The P. M. Frank Disinfecting Company	Exterminating	Aug. 28	82 50
48642		James R. Keane & Co.	Carpet, etc.	Nov. 8	100 03
49015	27	John R. Gray	Mason work, etc.	Mar. 9	296 00
49016		John R. Gray	Repairs	Oct. 14	180 63
49017		John R. Gray	Mason work, etc.	" 14	280 10
			Total		$65,313 27

Rents of Offices in Park Row Building, 1905.

				1905.	
44262	Nov. 20	Park Row Realty Company	Rent of rooms Nos. 1801 to1817, 1832 to 1839, 1701 to 1714, 1736 to 1739, 1601 to 1617, 1622 to 1635, 1301 to 1317, 1331 to 1339, Park Row Building, 13 to 21 Park Row, April 1 to October 1, 1905	Nov. 15	$16,200 50

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

Salaries, 1905.

				1905.	
38490	Oct. 5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 30, 1905	Oct. 5	$2,022 75
38502		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 30, 1905	" 5	1,504 25
39273	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 7, 1905	" 12	2,028 75
39274		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 7, 1905	" 12	1,480 25
40436	20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 14, 1905	" 20	1,233 50
40438		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 14, 1905	" 20	2,078 75
41050	26	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., October, 1905	" 26	302 50
41112	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 21, 1905	" 26	2,151 25
41113		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 21, 1905	" 26	989 50
42181	Nov. 2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 28, 1905	Nov. 2	848 50
42182		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 28, 1905	" 2	2,161 75
42389	3	J. H. Timmerman, City Paymaster	Payroll of Attendants, week ending October 28, 1905	" 3	56 00
43066	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending November 4, 1905	" 10	4 00
43092		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 4, 1905	" 10	793 50
43093		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 4, 1905	" 10	2,351 25
42770	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 11, 1905	" 15	2,373 25
43771		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 11, 1905	" 15	768 50
44700	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 18, 1905	" 23	2,570 25
44701		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 18, 1905	" 23	596 00
45301	27	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., November, 1905	" 24	302 50
45626	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 25, 1905	" 29	2,647 25
45627		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 25, 1905	" 29	531 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
46604	Dec. 7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., period ending November 25, 1905.....	Dec. 6	69 50
46605		J. H. Timmerman, City Paymaster...	Payroll of Foreman Bricklayer, etc., week ending December 2, 1905	" 6	2,679 75
46606		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 2, 1905.....	" 6	521 00
47406	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman Bricklayer, etc., week ending December 9, 1905	" 13	2,685 75
47407		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905....	" 13	513 50
48200	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 16, 1905...	" 20	511 00
48223		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 16, 1905....	" 20	2,683 25
49089	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905	" 27	284 11
49172		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week nding December 23, 1905....	" 28	383 50
49173		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 23, 1905...	" 28	2,875 75
			Total.....		$43,002 36

BUREAU OF BUILDINGS.

Salaries, 1905.

				1905.	
41457	Oct. 30	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	Oct. 27	$18,466 25
45323	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905	Nov. 27	18,797 46
46741	Dec. 7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Buildings, November, 1905	Dec. 7	100 00
49170	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905	" 27	18,944 47
			Total.....		$56,308 18

Rents, 1905.

				1905.	
44915	Nov. 24	Ellen M. Hennessey, Daniel 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 Fourth avenue and Eighteenth street, August 1 to November 1, 1905	Nov. 13	$4,125 00

Contingencies and Emergencies, 1905.

				1905.	
38501	Oct. 5	W. and S. Mackey..	Horseshoeing	Sept. 28	$7 00
38759	6	E. G. Soltman.....	Tracing cloth, etc.....	" 28	9 46
39272	12	The New York Telephone Company..	Telephone service, August, 1905.	" 28	51 64
39474	13	American Ice Company.....	Ice	Oct. 10	53 90
39702	16	William Connolly & Son	Boarding horse, etc., September, 1905	" 10	30 00
39802	17	H. Wittkowsky.....	Repairs to carriage.....	" 10	4 85
39803		The Manhattan Press Clipping Bureau	Press clippings	" 10	5 85
39804		W. & S. Mackey...	Horseshoeing	" 10	7 00
39805		Leopold Lewis.....	Photo supplies	" 10	9 78
39806		Title Guarantee and Trust Company...	Searchers' fees, September, 1905.	" 10	8 00
39807		J. Newton Van Ness Company.....	Blanket, etc.	" 10	30 00
40166	19	Isaac A. Hopper...	Disbursements, Sptember, 1905..	" 10	228 51
40167		The Vienna Window Cleaning Company, D. Fraad, Proprietor	Cleaning windows	" 10	14 60
40462	21	Ira N. Woolson....	Professional services testing brick, etc., January 1 to Septmeber 1, 1905.....	" 10	400 00
42995	Nov. 9	The New York Telephone Company..	Telephone service	Nov. 1	52 59
43304	13	The Knickerbocker Spring Company..	Water	" 1	22 50
44002	17	Dr. J. Schummacher, V. S.....	Professional services, October, 1905	" 13	22 00
44003		William Connolly & Son	Boarding horse, etc., October, 1905	" 13	30 00
44004		The Title Guarantee and Trust Company.....	Fees for searches, October, 1905.	" 13	9 00
44005		The Union Stamp Works	Repairing numbering machines..	" 13	8 00
44006		The Vienna Window Cleaning Company.....	Cleaning windows, September and October, 1905	" 13	26 50
44007		W. & S. Mackey...	Horseshoeing	" 13	7 00
44113	20	Isaac A. Hopper....	Disbursements, October, 1905....	" 13	236 90
44114		E. Belcher Hyde...	Map of Greater New York....	" 13	16 50
44583	22	The Knickerbocker Spring Company..	Spring water, October, 1905....	" 13	21 50
47250	Dec. 12	The Manhattan Press Clipping Bureau	Press clippings, October, 1905..	" 24	2 31
47314	13	The New York Telephone Company..	Telephone service	" 24	53 64
47685	18	R. P. Miller.....	Disbursements, November, 1905..	Dec. 11	5 50
47686		W. & S. Mackey....	Horseshoeing	" 11	7 00
47687		The Title Guarantee and Trust Company.....	Fees for searches, November, 1905	" 11	7 75
47868		New York Steam Grinding Works..	Clipping horse	" 11	4 00
47869		The Vienna Window Cleaning Company.....	Window cleaning	" 11	14 60
47870		The Manhattan Press Clipping Bureau	Press clippings	" 11	1 05
47873	19	F. A. Bernhard & Co.....	Badges	" 11	125 00
47874		William Connelly & Son	Board of horse, etc., November, 1905	" 11	30 00
48327	21	The New York Telephone Company..	Telephone service	" 11	54 29
48523	22	Isaac A. Hopper....	Disbursements, November, 1905..	" 11	201 20
			Total.....		$1,819 42

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1905.

				1905.	
3511	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of President, October, 1905	Oct. 26	$625 00
3512		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, October, 1905	" 26	3,424 97
3805	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905	Nov. 23	3,449 97
3806		J. H. Timmerman, City Paymaster...	Payroll of President, November, 1905	" 23	625 00
4216	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of President, December, 1905	Dec. 26	625 00
4252	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, December, 1905	" 26	3,435 86
			Total.....		$12,185 80

Supplies and Contingencies, 1905.

				1905.	
4031	Dec. 11	Louis F. Haffen, as President	Amount of Requisition No. 13, for incidental expenses.....	Dec. 4	$50 00

TOPOGRAPHICAL BUREAU.

Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, Drainage, etc., and Monumenting Streets and Avenues, 1905.

				1905.	
3299	Oct. 2	John C. Hume.....	Disbursements, August, 1905....	Sept. 25	$58 01
3338	4	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending September 30, 1905...	Oct 4	142 00
3380	10	J. H. Timmerman, City Paymaster...	Supplmentary payroll of Assistant Engineer, etc., August, 1905.	" 9	58 71
3386	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Principal Assistant Engineer, etc., September, 1905	" 10	58 33
3390		J. H. Timmerman, City Paymaster...	Payroll of Sounder, week ending October 7, 1905.....	" 11	140 00
3399	16	Charles Eidenbrecker's Son.....	Use of team and driver, August, 1905	" 6	35 00
3433	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending October 14, 1905.....	" 18	124 75
3501	26	J. H. Timmerman, City Paymaster...	Payroll of Sounders, etc., week ending October 21, 1905.....	" 25	140 00
3507		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, October, 1905	" 26	270 96
3513		J. H. Timmerman, City Paymaster...	Payroll of Principal Topographical Assistant Engineer, October, 1905	" 26	4,374 90
3603	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Sounders, etc., week ending October 28, 1905....	Nov. 1	142 00
3678	11	J. H. Timmerman, City Paymaster...	Payroll of Sounders, etc., week ending November 4, 1905....	" 10	142 00
3717	15	J. H. Timmerman, City Paymaster...	Payroll of Sounders, etc., week ending November 11, 1905...	" 15	139 50
3778	22	J. H. Timmerman, City Paymaster...	Payroll of Sounders, etc., week ending November 18, 1905...	" 22	138 25
3812	24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, November, 1905	" 23	280 00
3823	25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, November, 1905	" 29	4,517 85
3870	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, November, 1905	" 25	600 00
3906	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Sounders, etc., week ending November 25, 1905...	Nov. 29	142 00
3960	4	Frederick Grieffenberg	Disbursements, September, 1905.	" 16	66 77
3961		Frederick Grieffenberg	Disbursements, October, 1905...	" 16	91 96
4021	8	J. H. Timmerman, City Paymaster...	Payroll of Sounders, etc., week ending December 2, 1905....	Dec. 7	139 00
4065	13	J. H. Timmerman, City Paymaster...	Payroll of Sounders, etc., week ending December 9, 1905....	" 13	137 50
4074	15	Charles Eisenbrecher's Son.....	Hiring horse, September, October, 1905	" 8	40 00
4139	20	J. H. Timmerman, City Paymaster...	Payroll of Sounders, etc., week ending December 16, 1905...	" 20	141 00
4202	26	Frederick Grieffenberg	Disbursements, November, 1905.	" 18	81 48
4220	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, December, 1905	" 26	4,799 54
4224		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., December, 1905	" 26	270 96
4247	28	Charles Eisenbrecher's Son.....	Use of team, etc., November, 1905	" 18	10 00
4266	29	J. H. Timmerman, City Paymaster...	Payroll of Sounders, etc., week ending December 23, 1905...	" 28	142 00
			Total.....		$17,424 47

Maps for Street Openings, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3300	Oct. 2	John C. Hume.....	Disbursements, August, 1905....	Sept. 25	$30 70
3317	3	Oertel & Co.....	Crayon paper	" 19	32 37
3508	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October, 1905	Oct. 26	270 95
3514		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, October, 1905	" 26	3,483 35
3814	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, November, 1905	Nov. 23	280 00
3822	25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, November, 1905...	" 23	3,462 21
3838	27	Frederick Grieffenberg	Disbursements, September, 1905.	" 16	45 20
3839		Frederick Grieffenberg	Disbursements, October, 1905...	" 16	56 30
3874	28	J. H. Timmerman, City Paymaster...	Supplementary payroll Assistant Engineer, September, October and November, 1905.....	" 25	300 00
4092	Dec. 18	A. Rudolph.....	Mounting maps	Dec. 8	33 35
4093		The Automatic Time Stamp Company..	Time stamp	" 8	35 70
4221	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, December, 1905	" 26	3,305 94
4222		F. Grieffenberg.....	Disbursements, November, 1905.	" 18	35 67
4223		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, December, 1905	" 26	270 95
			Total.....		$11,642 69

Supplies and Contingencies, 1905.

				1905.	
3298	Oct. 2	A. Rudolph.....	Frames	Sept. 25	$15 60
4143	Dec. 21	F. E. Brandis' Sons & Co.....	Repairing transom	" 8	14 75
4144		The Moss Photo Engraving Company.	Line plate of map, etc.....	Dec. 8	90 00
			Total.....		$120 35

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1905.

				1905.	
3332	Oct. 4	Addison Johnson, Agent and Warden of Sing Sing Prison	Brooms	Sept. 9	$44 75
3341		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending September 30, 1905.....	Oct. 4	12,216 51
3353	5	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Sept. 25	31 23
3354		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 25	51 02
3381	10	George Deyo, Agent and Warden of Auburn Prison...	Oil cans	Oct. 2	14 90
3382		John J. Fox.....	Carriage hire, August, 1905....	" 2	8 00
3391	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 7, 1905.....	" 11	12,371 41
3422	17	P. J. Cleary.....	Horseshoeing	" 9	97 20
3423		Frank B. Hill.....	Carriage repairs	" 9	44 75
3438	18	Watson Contracting Company.....	On account of Contract No. 13805, for unloading and delivering ashes	" 2	1,324 26
3442		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 14, 1905.....	" 18	11,726 72
3496	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 21, 1905.....	" 24	9,506 77
3515	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	" 26	2,908 33
3548	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, October, 1905....	" 26	73 80
3604	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905.....	Nov. 1	11,362 87
3669	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 4, 1905.....	" 10	11,644 24
3712	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, September and October, 1905	" 15	25 00
3713		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 11, 1905.....	" 15	8,557 45
3765	22	G. W. Benjamin....	Repairing carriage	" 16	47 25
3766		Schildwachter Carriage Company...	Repairing carriage	" 16	7 00
3767		Charles Scheel.....	Storm aprons, etc.....	" 16	51 25
3768		Charles Scheel.....	Harness repairs, etc.....	" 16	42 80
3769		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 18, 1905...	" 22	5,949 80
3786	24	Buffalo Steam Roller Company.....	One main yoke, without axle, etc.	" 16	126 40
3787		Henry Nimphins....	Horseshoeing	" 16	119 75
3807		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905	" 23	3,133 33
3875	28	John F. Elsenbast...	Horseshoeing, July, August and September, 1905.....	" 16	88 26
3894	Dec. 1	A. J. Cavanagh....	Horseshoeing, sharpening tools, etc., quarter ending September 30, 1905.....	Nov. 16	195 35
3895		John Kelly.....	Horseshoeing	" 16	20 00
3896		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	263 48
3897		Henry Miller.....	Use of machinery, etc., July, August and September, 1905.	" 16	9 90
3898		Dr. William Manz..	Veterinary services, etc.....	" 16	148 95
3899		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 25, 1905....	" 29	3,565 09
3971	4	Martin Geiszler....	Disbursements, September, 1905.	" 16	155 63
3962		The Consolidated Stamp Manufacturing Company..	Repairs to stamp, etc.....	" 24	10 50
3977	5	Martin Geiszler.....	Disbursements, October, 1905...	" 16	161 02
4002	7	John J. Fox.....	Hire of coach, October, 1905...	" 24	8 00
4003		M. Gleason	On account of Contract No. 14142, for forage.....	" 28	992 49
4004		J. H. Timmerman, City Paymaster...	Paproll of Foreman, etc., week ending December 2, 1905....	Dec. 6	2,729 43
4022	8	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Nov. 24	391 44
4071	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905....	Dec. 14	3,379 83
4075	15	Charles Scheel.....	Blankets, etc.	Nov. 24	84 25
4089	18	Frank B. Hill.....	Shaft leathers, etc.....	" 24	117 75
4090		Schildwachter's Carriage Company...	Repairs to carriage, etc.....	1905. Dec. 8	39 50
4140	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 16, 1905...	" 20	3,055 84
4217	27	G. W. Benjamin...	Repairs to carriage.....	" 18	6 45
4218		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905	" 26	3,308 33
4260	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 23, 1905.....	" 28	3,436 66
			Total.....		$113,654 94

Preliminary Surveys, etc., 1905.

				1905.	
3318	Oct. 3	A. Rudolph.....	Bookbinding	Sept. 19	$8 00
3333	4	Samuel C. Thompson	Disbursements, July and August, 1905	" 25	268 20
3509	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, October, 1905	" 26	270 97
3551	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, October, 1905.....	" 26	2,689 86
3813	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, November, 1905	Nov. 23	245 00
3824	25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, November, 1905...	" 23	2,361 94
3972	Dec. 4	S. C. Thompson....	Disbursements, October, 1905...	" 16	312 58
4001	7	S. C. Thompson....	Disbursements, August and September, 1905	" 16	246 57
4076	15	A. Rudolph.....	Binding assessment lists.....	Dec. 8	16 00
4091	18	Cavanagh Bros. & Co.....	In full of Contract No. 14228, for stakes	" 8	419 00
4225	27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, December, 1905	" 26	270 97
4248	28	Samuel C. Thompson	Disbursements, October and November, 1905	" 20	214 56
4249		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, December, 1905....	" 26	1,761 13
			Total.....		$9,084 78

Rock Soundings, etc., 1905.

				1905.	
3445	Oct. 18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 14, 1905.....	Oct. 18	$213 00
3497	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 21, 1905.....	" 24	321 00
3550	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, October, 1905.....	" 26	208 89
3607	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905.....	Nov. 1	295 00
3671	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 4, 1905.....	" 11	285 00
3716	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 11, 1905.....	" 15	268 50
3772	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 18, 1905.....	" 22	243 00
3902	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 25, 1905.....	Nov. 29	242 00
4262	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 23, 1905.....	Dec. 28	42 00
			Total.....		$2,218 39

Standard Bench Marks, 1905.

				1905.	
3549	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, October, 1905.....	Oct. 26	$125 00
3825	Nov. 25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, November, 1905...	Nov. 23	472 91
4250	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, December, 1905....	Dec. 26	269 78
			Total.....		$867 69

Removing Incumbrances, 1905.

				1905.	
3343	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending September 30, 1905.....	Oct. 4	$45 50
3393	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 7, 1905.....	" 11	49 50
3444	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 14, 1905.....	" 18	45 50
3499	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 21, 1905.....	" 24	47 93
3516	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905.....	" 26	399 99
3606	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905.....	Nov. 1	87 37
3672	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 4, 1905.....	" 10	45 50
3715	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 11, 1905.....	" 15	45 50
3771	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 18, 1905.....	" 22	45 50
3788	24	Martin Geiszler....	Disbursements, September, 1905..	" 16	6 00
3789		Adah M. McDermott	Rent of premises on south side of Tremont avenue, west of Southern Boulevard, July, August and September, 1905..	" 16	100 00
3808		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905	" 23	424 99
3876	28	Martin Geiszler....	Disbursements, October, 1905....	" 16	10 00
3901	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 25, 1905.....	" 29	45 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4006	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 2, 1905.....	Dec. 6	69 50
4072	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 9, 1905.....	" 20	45 50
4142	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 16, 1905.....	" 20	45 50
4219	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905	" 26	249 99
4263	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 23, 1905.....	" 28	45 50
			Total.....		$1,823 27

Maintenance of Viaducts and Bridges, 1905.

					1905.	
3342	Oct.	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending September 30, 1905.....	Oct. 4	$978 25
3392		11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 7, 1905.....	" 11	895 75
3443		18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 14, 1905.....	" 18	904 98
3497		25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 21, 1905.....	" 24	847 50
3605	Nov.	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905.....	Nov. 1	808 75
3670		22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 4, 1905.....	" 11	732 12
3714		15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 11, 1905.....	" 15	480 31
3770		22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 18, 1905.....	" 22	300 25
3900	Dec.	1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 25, 1905.....	" 29	260 00
4005		7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 2, 1905.....	Dec. 6	174 75
4073		14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 9, 1905.....	" 14	224 50
4141		20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending Decmber 16, 1905.....	" 20	223 74
4261		28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 23, 1905.....	" 28	154 25
				Total.....		$6,985 15

BUREAU OF SEWERS.

Boring Examinations, 1905.

					1905.	
3346	Oct.	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending September 30, 1905.....	Oct. 4	$340 87
3395		11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 7, 1905.....	" 11	312 37
3440		18	J H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 14, 1905.....	" 18	331 50
3554		28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, October, 1905	" 26	137 50
4256	Dec.	28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, December, 1905	Dec. 26	102 01
				Total.....		$1,224 25

Sewers—Repairing and Cleaning, Payroll and Supplies, 1905.

					1905.	
3302	Oct.	2	McCroin's Stock Farm	Care of horses, etc.....	Sept. 25	$39 50
3303			G. W. Benjamin...	Rubber apron	" 25	6 00
3344		4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 30, 1905..	Oct. 4	1,799 46
3355		5	Church E. Gates & Co.	Lumber	Sept. 25	80 66
3383		10	J. P. Duffy & Co..	Sewer pipe	Oct. 2	5 49
3384			Peter J. Constant.	In full of Contract No. 12859, for hardware	" 2	1,198 00
3394		11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 7, 1905.....	" 11	1,832 92
3439		18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 14, 1905.....	" 18	1,583 17
3448		18	Frank B. Hill.....	Repairing, etc., runabout and top buggy	" 9	107 30
3502		26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 21, 1905.....	" 25	1,718 52
3552		28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, October, 1905	" 26	1,995 83
3608	Nov.	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905.....	Nov. 1	1,968 86
3673		11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 4, 1905.....	" 10	1,935 43
3718		15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 11, 1905.....	" 15	1,634 73
3763		22	Charles Scheel.....	Repairs to harness, etc.....	" 16	32 65
3773			J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 18, 1905.....	" 22	1,814 21
3790		24	J. P. Duffy & Co...	Sewer pipe	" 16	57 00
3791			T. Fox.....	Horseshoeing, quarter ending September 30, 1905.....	" 16	71 75
3792			M. J. Cavanaugh...	Horseshoeing	" 16	36 00
3816			John Kelly.....	Horseshoeing	" 16	31 50
3827		25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, November, 1905	" 23	2,195 83
3828			J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, November, 1905	" 23	12 50
3840		27	Dr. William Manz..	Veterinary services, July, August and September, 1905.....	" 16	55 35
3903	Dec.	1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 25, 1905....	Nov. 29	1,940 22
3963		4	J. P. Duffy... ..	Pipe	" 24	3 60
3964			Charles Scheel.....	Harness supplies	" 24	36 55
3965			Henry Steuzig	Harness supplies	" 24	45 00
3966			Charles H. Graham.	Disbursements, October, 1905....	" 24	249 46
3967			Charles H. Graham.	Disbursements	" 16	218 15

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4007	7	Frank B. Hill.....	Repairs to carriage.....	" 24	9 80
4008		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 2, 1905.....	Dec. 6	1,848 05
4023	8	Frank B. Hill.....	Repairing carriage	Nov. 24	16 00
4060	13	Frank B. Hill.....	Repairs	" 24	119 30
4061		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 9, 1905.....	Dec. 13	2,162 67
4066		Cavanagh Bros. & Co.	On account of Contract No. 14229, for supplies.....	" 4	574 00
4077	15	M. Gleason.....	On account of Contract No. 12502, for forage.....	" 4	424 73
4135	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 16, 1905.....	" 20	2,160 73
4184	22	Charles H. Graham.	Disbursements, November, 1905.	" 18	214 70
4203	26	The Central Union Gas Company....	Coal tar	" 18	9 00
4228	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, December, 1905.	" 26	125 00
4229		Charles Scheel.....	Harness supplies	" 20	28 10
4254	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., December, 1905	" 26	1,947 85
4259		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending December 23, 1905...	" 28	1,364 04
			Total.....		$33,709 52

Preliminary Surveys, Estimates, etc., 1905.

					1905.	
3331	Oct.	3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineer, etc., September, 1905..	Oct. 3	$18 75
3396		11	Eliza M. Gray.....	Rent of premises on north side of One Hundred and Sixty-seventh street, Borough of The Bronx, August and September, 1905	" 9	50 00
3504		26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 21, 1905.....	" 25	215 95
3510			J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, October, 1905	" 26	237 12
3553		28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, October, 1905	" 26	1,931 59
3561		31	J. H. Timmerman, City Paymaster...	Supplementary payroll of Principal Chief Engineer, October, 1905	" 30	112 50
3610	Nov.	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905.....	Nov. 1	145 37
3674		11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 4, 1905.....	" 10	141 29
3720		15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 11, 1905.....	" 15	256 25
3764		22	A. Rudolph.....	Binding Assessment lists.....	" 16	90 95
3774			J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 18, 1905.....	" 22	418 50
3793			The Keuffel & Esser Company	Repairs to instruments.....	" 16	75
3815		24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer.....	" 23	245 00
3826		25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc.,.....	" 23	1,860 78
3829			J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer	" 23	125 00
3905	Dec.	1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 25, 1905.....	Nov. 29	207 00
4010		7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, November, 1905	Dec. 6	100 00
4226		27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, December, 1905	" 26	237 12
4227			J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, December, 1905	" 26	68 54
4251		28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Principal Assistant Engineer, December, 1905	" 26	67 74
4255			J. H. Timmerman, City Paymaster...	Payroll of Engineer, December, 1905	" 26	1,993 67
				Total.....		$8,523 87

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1905.

					1905.	
3345	Oct.	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending September 30, 1905.....	Oct. 4	$29 70
3441		18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 14, 1905.....	" 18	254 97
3501		26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 21, 1905.....	" 25	251 88
3609	Nov.	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905.....	Nov. 1	33 60
3675		11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 4, 1905.....	" 10	33 60
3719		15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 11, 1905.....	" 15	28 00
3775		22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 18, 1905.....	" 22	33 60
3904	Dec.	1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 25, 1905.....	" 29	33 60
4009		7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 2, 1905.....	Dec. 6	90 37
4062		13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 9, 1905.....	" 13	28 00
4136		20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 16, 1905.....	" 20	33 60
				Total.....		$850 92

Supplies and Contingencies, 1905.

					1905.	
3319	Oct.	13	The Felt & Tarrant Mfg. Company....	Duplex comptometer	Sept. 25	$150 00
3762	Nov.	22	The A. B. Dick Company	Stencil paper	Nov. 16	22 80
				Total.....		$172 80

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3339	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending September 30, 1905..	Oct. 4	$719 25
3397	12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending October 7, 1905.	" 11	725 25
3435	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending October 14, 1905.	" 18	785 75
3505	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending October 21, 1905.	" 25	796 75
3518		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, October, 1905	" 26	543 75
3611	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending October 28, 1905.	Nov. 1	807 25
3676	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending November 4, 1905	" 10	891 75
3721	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending November 11, 1905	" 15	878 25
3776	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending November 18, 1905	" 22	886 75
3810	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, November, 1905	" 23	543 75
3908	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending November 25, 1905	" 29	822 25
4012	7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending December 2, 1905	Dec. 6	824 25
4064	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending December 9, 1905	" 13	824 25
4137	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending December 16, 1905	" 20	822 25
4231	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, December, 1905	" 26	745 83
4257	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending December 23, 1905	" 28	822 25
			Total		$12,439 58

Supplies and Repairs, 1905.

				1905.	
3321	Oct. 3	A. P. Dienst & Co.	Hardware supplies	Sept. 19	$61 71
3334	4	The Derby Desk Company	Tables	" 19	97 20
3335		The New York Telephone Company...	Telephone service	" 25	653 13
3336		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk	" 19	20 33
3357	5	George E. Huether.	Toilet paper, etc.	" 19	38 00
3358		McManus & Welsh.	Plumbing repairs	" 25	27 43
3359		Bartelston Bros.	Glass	" 25	14 00
3436	18	The Mutual Towel Supply Company.	Supplies	Oct. 9	74 25
3437		Charles K. Baker, Acting Agent and Warden of Auburn Prison			38 55
3841	Nov. 27	The American Ice Company	Ice	Nov. 16	173 87
3842		C. W. Carpenter...	Repair lock keys, etc.	" 16	7 25
3843		A. P. Dienst & Co..	Hardware	" 16	12 88
3844		B. Robitzek	Coal	" 16	81 25
3845		The Derby Desk Company	One desk	" 16	76 10
3846		Bartelston Bros.	Window glass, etc.	" 16	32 35
3877	28	Otto Haas...	Harness	" 16	45 00
3878		C. H. Hartman.	Repairing clocks	" 16	37 25
3909	Dec. 1	McManus & Welch.	Plumbing work	" 24	65 79
3910		McManus & Welch.	Plumbing work	" 24	121 00
3969	4	Lyons & Chabot.	Cheese cloth	" 16	9 32
4013	7	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.	" 24	154 78
4014		John A. Brucker...	Sterilized water	" 24	121 00
4015		G. Robitzek & Bro.	Coal	" 24	143 50
4016		Cavanaugh Bros. & Co.	On account of Contract No. 14229, for supplies	" 28	368 00
4025	8	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chair, etc.	" 24	74 46
4026		J. F. Barnecott & Son	Wagon	" 24	65 00
4027		The American Flag Company	Flag	" 24	6 00
4032	11	Mimmax & Co.	Fire extinguisher	" 24	60 00
4033		Herman Both	Awning, etc.	" 24	59 20
4034		A. F. Genz	Supplies	" 24	26 00
4095	18	Thomas B. Bowne & Son	Coal	Dec. 8	39 00
4096		The American Book Bracket Company.	Holder	" 8	5 00
4097		C. Klein	Repairs to chair, etc.	" 8	33 50
4185	22	The Macy-Wernicke Company, Limited	Case sections	" 8	30 50
4204	26	J. N. Hannan	Repairs to boiler	" 8	61 80
4205		Bernard A. Kahn...	Mantles	" 8	21 00
4206		The Remington Typewriter Company	Repairs	" 8	7 35
			Total		$2,962 75

Supplies and Contingencies, 1905.

				1905.	
3320	Oct. 3	The Stone Press Copying Bath Company	Copying cloths	Sept. 19	$5 10
3356	5	The Banks Law Publishing Company	Session Laws, 1905, etc.	" 25	12 30
3474	23	Thomas J. Byrne, as Superintendent	Disbursements, July 1 to September 30, 1905	Oct. 9	37 25
3968	Dec. 4	Thomas J. Byrne, as Superintendent	Disbursements, April and May, 1905	Nov. 16	10 50
			Total		$65 15

BUREAU OF BUILDINGS.

Salaries, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3517	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, October, 1905	Oct. 26	$9,336 14
3809	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, November, 1905	Nov. 23	9,370 82
4230	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, December, 1905	Dec. 26	1,238 57
			Total		$19,945 53

Contingencies and Emergencies, 1905.

				1905.	
3400	Oct. 16	The Macey-Wernecke Company, Limited	Base sections, etc.	Oct. 6	$50 00
3401		P. J. Cleary	Horseshoeing	" 9	41 75
3473	23	John H. Hanan...	Disbursements, August and September, 1905	" 9	154 51
3817	Nov. 24	John H. Hanan...	Disbursements, October, 1905	Nov. 16	145 75
3818		F. A. Bernhard & Co.	Badges	" 16	7 50
3970	Dec. 4	The Underwood Typewriter Company	Typewriter	Nov. 24	112 50
4024	8	Frank B. Hill.	Repairing carriage	" 24	31 40
4078	15	Scofield & Co.	Brackets	Dec. 8	6 00
4094	19	John H. Hanan...	Disbursements, November, 1905.	" 8	122 30
			Total		$671 71

BUREAU OF PUBLIC BATHS.

Salaries and Supplies, 1905.

				1905.	
3301	Oct. 2	The Standard Oil Company of New York	Empty barrels	Sept. 19	$27 90
3340	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending September 30, 1905	Oct. 14	49 00
3398	12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending October 7, 1905.	" 11	49 00
3434	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending October 14, 1905	" 18	17 50
3506	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending October 21, 1905	" 25	17 50
3519		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	" 26	202 08
3612	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending October 28, 1905	Nov. 1	17 50
3677	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending November 4, 1905	" 10	17 50
3722	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending November 11, 1905	" 15	17 50
3777	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending November 18, 1905	" 22	17 50
3811	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, for November, 1905	" 23	202 08
3847	27	Dailey's Towing Line	Towing public bath	" 16	15 00
3848		Brook & Tilley	Piles	" 16	180 00
3907	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 25, 1905	Nov. 29	17 50
4011	7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 2, 1905	Dec. 6	17 50
4035	11	John H. Shipway & Bro.	Dock privilege, public bath, June 29 to October 5, 1905	Nov. 24	594 00
4063	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 9, 1905	Dec. 13	17 50
4079	15	M. McCabe	Wharfage	" 8	51 07
4138	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 16, 1905	" 20	17 50
4258	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 23, 1905	28	17 50
			Total		$1,562 63

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

Salaries, 1905.

				1905.	
10874	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of President, October, 1905	Oct. 23	$2,699 83
10875		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	" 23	2,537 49
12066	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905	Nov. 21	2,574 99
12067		J. H. Timmerman, City Paymaster...	Payroll of President, November, 1905	" 21	2,724 83
13244	Dec. 22	J. H. Timmerman, City Paymaster...	Pavroll of Commissioner, December, 1905	Dec. 21	2,625 92
13245		J. H. Timmerman, City Paymaster...	Payroll of President, December, 1905	" 21	2,749 87
			Total		$15,912 93

Supplies and Contingencies, 1905

				1905.	
10223	Oct. 3	The Brooklyn Heights Railroad Company	Tickets	Sept. 27	$25 00
10224		The Brooklyn Heights Railroad Company	Tickets	" 27	20 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10488	11	Thomas F. Carroll.	Newspapers, September, 1905....	Oct. 5	4 42
11095	20	The Brooklyn Heights Railroad Company	Car fare books.....	" 19	12 00
11096		The Brooklyn Heights Railroad Company	Car fare books.....	" 19	20 00
11097		The Brooklyn Heights Railroad Company	Care fare books.....	" 19	20 00
11199	Nov. 2	I. M. Brand.....	Postage stamps.....	" 26	9 68
11200		The Coney Island & Brooklyn Railroad Company	Car fare tickets.....	" 26	5 00
11344	3	C. R. Colyer & Sons	Livery service.....	" 26	10 00
11701	14	Thomas F. Carroll.	Daily papers, October, 1905....	Nov. 8	4 42
12173	27	The Brooklyn Heights Railroad Company	Car fare books.....	" 17	20 00
12334	28	The E. B. Constantine Manufacturing Company.....	Operating automobile.....	" 17	11 00
12376	Dec. 1	W. P. Siler.....	Stamp pads.....	" 23	9 00
12489	4	I. M. Brand.....	Postage stamps.....	" 23	40 00
12705	11	The Brooklyn Heights Railroad Company	Car fare books.....	Dec. 2	20 00
12819	12	I. M. Rand.....	Printed cards.....	" 2	13 50
12820		Thomas F. Carroll..	Newspapers, etc., November, 1905	" 5	4 42
13001	18	The Brooklyn Heights Railroad Company	Car fare books.....	" 8	15 00
13002		I. M. Brand.....	Postage stamps.....	" 8	20 00
13003		I. M. Brand.....	Postage stamps.....	" 8	10 00
			Total.....		$293 44

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1905.

					1905.	
10225	Oct. 3	G. L. Martin.....	Eureka baths.....	Sept. 22		$10 60
10334	5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week endin- September 30, 1905	Oct. 4		55 50
10456	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 7, 1905	" 10		55 50
10747	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 14, 1905	" 18		55 50
10896	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 21, 1905	" 24		55 50
10959	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905.....	" 24		4,187 50
10997	27	E. Belcher Hyde....	Copy of atlas.....	" 14		60 00
11196	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 28, 1905	" 31		55 50
11514	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 4, 1905.....	Nov. 8		55 50
11753	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 11, 1905.....	" 14		52 25
12033	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 18, 1905.....	" 21		43 50
12068	23	J. H. Timmerman, City Paymaster...	Payroll of Engineer in charge, November, 1905.....	" 21		4,175 00
12349	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25. 1905	" 28		55 50
12610	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman etc., for week ending December 2, 1905	Dec. 6		78 50
12624	7	Stevenson & Marsters	Index cards.....	- ov. 21		18 00
12703	11	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for November, 1905.....	Lec. 9		25 00
12847	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 9, 1905.....	" 12		79 50
13081	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 16, 1905.....	" 19		79 50
13166	21	A. E. Piquet.....	Services as Draughtsman's Helper, September 18 to November 30, 1905.....	" 9		157 50
13246	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905.....	19		4,250 00
13285	26	The Brooklyn Blue Print Works	Maps	" 14		14 60
13286		The Sanborn Map Company	Maps	" 14		40 00
13426	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 23, 1905.....	" 28		79 50
			Total.....			$13,739 45

BUREAU OF HIGHWAYS.

Salaries, 1905.

					1905.	
10402	Oct. 9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Stenographer, etc., September, 1905.	Oct. 6		$70 00
10961	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, October, 1905.....	" 24		5,477 14
12073	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, November, 1905.....	Nov. 21		5,595 83
13247	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, December, 1905.....	Dec. 21		5,614 72
			Total.....			$16,757 69

Labor, Maintenance and Supplies, 1905.

					1905.	
10226	Oct. 3	T. Delaney & Son..	Horseshoeing	Sept. 26		$56 50
10227		The Axford Stables.	Boarding horses, August, 1905..	" 26		50 00
10228		The New York and New Jersey Telephone Company...	Service	" 23		100 00
		Benjamin Burling..	Repairs	" 26		10 70
10229		The Asbestos Copying Bath	Copying bath.....	" 26		.8 40
10230						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10231		The American Name Plate Company...	Centrifugal machine.....	" 26	60 50
10232		E. Belcher Hyde...	Capy of Brooklyn atlas.....	" 23	30 00
10233		O'Brien & Co.....	Coach hire, July 10 to July 28, 1905.....	" 23	32 00
10234		Cavanagh Bros. & Co.	On account of Contract No. 13070, for supplies.....	" 19	789 58
10282	4	O'Brien & Co.....	Hire of coach, August, 1905.....	" 27	24 00
10283		The Opera Stables..	Boarding horse, August, 1905...	" 27	25 00
10284		John F. Connell...	Boarding horses, August, 1905.	" 27	50 00
10285		The Clynta Water Company	Water, August, 1905.....	27	3 50
10286		William T. Allen..	Board of horse, August, 1905...	" 27	25 00
10287		The Brooklyn Improvement Company	Rent of premises of six lots on north side of Seventh street basin, Gowanus Canal, January, February, March and April, 1905.....	" 15	364 .0
10288		A. G. Spalding & Bros.	Automobile supplies.....	" 27	21 25
10289		Eimer & Amend....	Supplies for chemical laboratory	" 23	43 40
10325	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending September 30, 1905	Oct. 4	240 00
10326		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending September 30, 1905	" 4	3,283 95
10387		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending September 30, 1905	" 4	265 00
10388		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending September 30, 1905.....	" 4	4,151 58
10351		Kane Bros.	Horseshoeing	Sept. 26	48 75
10352		The Swan & Finch Company	Furnishing and delivering gasoline	" 23	6 70
10373	6	M. G. Campbell...	Repairing wagons, May, June and July, 1905.....	" 27	150 70
10374		Brown & Mulstein..	Repairing tools.....	" 26	128 65
10375		F. W. Gesswein & Co.	Brushes	" 27	4 80
10391		The Barber Asphalt Paving Company..	On account of Contract No. 12431, for repairing asphalt pavement on Agate court, etc., and 150 feet north.....	" 12	1,115 43
10458		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 7, 1905	Oct. 10	3,043 77
10459		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending October 7, 1905.....	" 10	271 50
10460		J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending October 7, 1905.....	" 10	264 00
10461		The Cranford Company	Setting back stopcock bases....	Sept. 27	42 00
10474	11	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending October 7, 1905.....	Oct. 10	4,343 64
10586		Joseph A. Walsh, Assignee of Peter F. Lyman.....	On account of Contract No. 12869, for bluestone flagstone	Sept. 13	1,750 00
10627	16	The Barber Asphalt Paving Company..	On account of Contract No. 12431, for repairing, etc., asphalt pavement on Agate court, etc., 150 feet north....	Oct. 5	4,034 61
10653		James A. Ryan.....	Binding	" 10	6 00
10654		Dr. George H. Burns	Veterinary services, July, 1905..	" 10	13 50
10655		The Keuffel & Esser Company	Tables	" 10	27 90
10656		The Asbestos Copying Bath Company	Copying bath.....	" 10	5 85
10657		The Bracken - McAveney Company.	On account of Contract No. 12486, for trap rock.....	Sept. 30	4,464 76
10674	17	Eimer & Amend...	Drugs	Oct. 10	28 00
10675		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 27	9 10
10676	Oct. 17	The Brooklyn Heights Railroad Company	Car fare books.....	Oct. 10	100 00
10677		Brown & Mulstein..	Repairing tools.....	" 10	86 08
10678		The New York and New Jersey Telephone Company..	Coupon books.....	" 10	400 00
10740	18	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending October 14, 1905	" 18	4,400 37
10741		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 14, 1905	" 18	3,051 14
10732		Stevenson & Marsters	Stamp	" 10	2 00
10748	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending October 14, 1905....	" 18	271 50
10749		J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending October 14, 1905...	" 18	264 00
10892	24	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending October 21, 1905	" 24	3,867 80
10893		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 21, 1905	" 24	2,723 12
10898	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending October 21, 1905.....	" 24	256 50
10899		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 21, 1905.....	" 24	284 00
10925		The Seaboard Construction Company	Resetting curbstone.....	" 20	37 10
11101	30	The Moser Palace Carriage Company	Boarding horse, September, 1905.	" 25	25 00
11102		O'Brien & Co.....	Livery, September, 1905.....	" 25	40 00
11103		John F. Cornell...	Boarding horses, September, 1905	" 25	50 00
11104		The Clynta Water Company	Water	" 20	3 00
11105		I. M. Brand.....	Postage stamps.....	" 25	139 10
11185	31	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 28, 1905	" 31	4,450 91
11186	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc. for week ending October 28, 1905	" 31	3,202 77
11187		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 28, 1905	" 31	241 50
11188		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 28, 1905	" 31	272 00
11204	2	A. F. Brombacher & Co.	Dry batteries, etc.....	June 24	41 50
11205		A. F. Brombacher & Co.	White lead.....	Oct. 25	28 80
11206		William T. Allen...	Boarding horse	Sept. 25	25 00
11207		The Clynta Water Company	Water, September, 1905.....	" 25	1 00
11208		V. Linn & Son....	Painting wagon.....	" 25	25 00
11209		Dr. George H. Berns	Veterinary services.....	" 25	7 00
11348	3	A. J. Wilson.....	Boarding horses.....	" 25	50 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
11349		A. G. Spalding & Bros.	Rear axles	"	25	42 95
11375	6	Stevenson & Marsters	Cards	"	25	1 75
11496	8	Brown & Muhstein.	Repairing tools	"	25	162 84
11515	9	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending November 4, 1905	Nov.	8	264 00
11516		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 4, 1905	"	8	235 50
11517		The Swan & Finch Company	Naphtha	Oct.	28	7 28
11658	13	A. F. Brombacher & Co.	Polishing paste	"	2-	15 44
11706	14	The Department of Correction	Refilling sweepers	Nov.	5	14 00
11760	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 11, 1905	"	14	241 50
11761		J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending November 11, 1905	"	14	308 00
11762		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 11, 1905	"	14	2,074 35
11825	16	The Barrett Manufacturing Company	Coal tar	"	8	74 90
1826		A. F. Brombacher & Co.	Soap	"	8	19 07
11827		The Brooklyn Heights Railroad Company	Car fare books	"	8	100 00
11880	Nov. 17	A. G. Spalding & Bro.	Tubes	Nov.	8	61 90
11881		A. G. Spalding & Bro.	Repairing shoes for automobile	Oct.	25	59 60
11936	20	Montgomery & Co..	Mandrels	Nov.	8	14 25
11937		The Barber Asphalt Paving Company.	On account of Contract No. 12431, for repaving, etc., asphalt pavement on Agate Court, between Atlantic avenue and 150 feet north	"	8	5,375 07
12020	22	Benjamin Burling..	Repairing harness, August, 1905	"	16	17 45
12021		Benjamin Burling...	Repairing harness, June, 1905	"	16	16 40
12022		Brown & Mulstein..	Governor belting	"	16	4 75
12029		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 18, 1905	"	21	241 50
12030		J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending November 18, 1905	"	21	340 00
12031		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 18, 1905	"	21	2,228 72
12032		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, for week ending November 18, 1905	"	21	5,207 95
12060		J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending March 25, 1905	"	21	178 60
12176	27	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement	"	16	10 50
12177		M. F. Hickey	Resetting new axle, etc	"	16	40 25
12339	28	E. T. Joyce	Lamp block, etc	"	16	26 50
12340		E. Belcher Hyde...	Map	"	16	16 50
12341		J. J. Hillis	Boarding horse, January 1 to 7, 1905	"	16	5 83
12351	29	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending November 25, 1905	"	28	438 00
12352		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 25, 1905	"	28	241 50
12353		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905	"	28	1,905 77
12354		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, for week ending November 25, 1905	"	28	5,579 71
12490	Dec. 3	I. M. Brand	Postage stamps	"	24	20 00
12573	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 2, 1905	Dec.	6	1,258 53
12574		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, for week ending December 2, 1905	"	6	3,967 40
12575		Joseph A. Walsh, Assignee of Peter F. Tynan	On account of Contract No. 12869, for flagstone	Nov.	24	2,625 00
12603		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending December 2, 1905	Dec.	6	400 00
12611		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 2, 1905	"	6	241 50
12625	7	M. H. Phillips	In full of Contract No. 12679, for paving pitch	Nov.	28	1,093 04
12849	13	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending December 9, 1905	Dec.	12	4,075 72
12854		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 9, 1905	"	12	797 75
12855		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending December 9, 1905	"	12	512 00
12876		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 9, 1905	"	12	235 50
12875		Meyer & Anseln...	Sharpening chisels	"	7	1 50
12896	14	Opera Stables	Board of horse	"	7	25 00
12897		Schluchtner Bros...	Sledges, etc	"	7	4 90
12944	15	Stevenson & Marsters	Diaries	"	7	30 00
12945		William T. Allen...	Board of horse, October, 1905	"	7	25 00
12946		Dr. George H. Berns	Veterinary service	"	7	23 50
12947		The Brooklyn Heights Railroad Company	Car fare books	"	7	100 00
12948		Clynta Water Company	Water	"	7	2 50
13004	Dec. 18	A. J. Wilson, Oxford Stables	Board of horses, October, 1905	"	7	50 00
13005		John T. Cornell	Board	"	7	50 00
13006		O'Brien & Co	Coach hire	"	7	29 00
13007		Police Department of The City of New York	Testing boilers, Certificate No. 18393	"	7	2 00
13008		Eastern Bermudez Asphalt Pavement Company	Restoring asphalt pavement	"	7	208 96
13009		The North Side Bank of Brooklyn, Assignee of Bracken, McAveney Company	In full of Contract No. 12486, for trap rock	Nov.	28	5,568 55
13010		Richler Bros. Testing Machine Company	Quartz	Dec.	7	26 04
13042		William O. Platt, Agent	Rent of premises on the north side of Eighth street, between Havemeyer street and Union avenue, May 1 to November 1, 1905	"	7	375 00
13077	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 16, 1905	"	19	211 50
13078		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending December 16, 1905	"	19	1,180 88
13079		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 16, 1905	"	19	566 00
13080		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, for week ending December 16, 1905	"	19	3,403 57
13214	22	The Bracken McAveney Company.	In full of Contract No. 14048, for trap rock	"	11	2,515 17
13215		Henry Newman	In full of Contract No. 12786, for sand	"	7	1,862 14
13287	26	Brown & Fleming Contracting Company	In full of Contract No. 12487, for trap rock	"	11	6,169 09
13288		The Barber Asphalt Paving Company..	On account of Contract No. 12431, for repaving etc., Agate Court, between Atlantic avenue, 150 feet north	"	8	3,455 62
13353	27	James A. Ryan	Binding assessment list	"	19	6 00
13354		William T. Allen...	Board of horse, November, 1905	"	19	25 00
13355		Brown & Mulstein..	Repairing tools	"	6	183 22
13356		John J. Creen	Sewer pipe	"	7	60 00
13357		W. G. Campbell	Repairing wagons	"	7	61 65
13358		John F. Cornell	Boarding horses, November, 1905	"	19	50 00
13359		Cranford Company.	Restoring asphalt pavement	"	19	11 40
13360		Swan & Finck Company	Naphtha	"	7	14 63
13388	28	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending December 23, 1905	"	27	804 00
13391		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 23, 1905	"	27	1,341 13
13392		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending December 23, 1905	"	27	3,340 41
13393		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 23, 1905	"	27	199 50
			Total			$127,524 84

Supplies and Contingencies, 1905.

				1905.		
10673	Oct. 17	Swan & Finck Company	Axle grease	Oct.	10	$15 00
10720	18	Swan & Finck Company	Naphtha	"	10	13 84
10721		Swan & Finck Company	Naphtha	"	10	6 56
11203	Nov. 2	Bureau of Charities Woodyard	Oak wood	"	20	20 00
			Total			$55 40

BUREAU OF SEWERS.

Salaries, 1905.

				1905.		
10369	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending September 23, 1905	Oct.	4	$72 00
10370		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending September 30, 1905	"	4	103 50
10430	10	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending September 30, 1905	"	9	56 00
10532	12	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending October 7, 1905	"	11	103 50
10652	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for week ending October 7, 1905	"	16	24 00
10762	19	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending October 7, 1905	"	18	72 00
10763		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending October 7, 1905		18	121 50
10876	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	"	23	3,748 66
10901	25	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending October 14, 1905	"	23	96 00
10902		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October, 1905	"	23	3,093 54
10960	26	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending October 21, 1905	"	25	121 50
11264	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending October 21, 1905	"	31	48 00
11265		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending October 28, 1905	Nov.	1	121 50
11370	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Engineer, October, 1905	"	4	150 00
11572	9	J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., for week ending October 28, 1905	"	8	48 00
11615	10	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 4, 1905	"	9	121 50
11772	15	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 11, 1905	"	14	123 75
11773		J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending November 4, 1905	"	14	67 00
12100	23	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 18, 1905	"	22	117 00
12101		J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending November 11, 1905	"	21	64 00
12303	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905	"	27	3,893 66
12346		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, November, 1905	"	24	3,691 04

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
12359	29	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending November 18, 1905	" 28	88 00
12491	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 25, 1905..	" 29	135 00
12660	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending November 25, 1905	" 25	104 00
12680	8	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending December 2, 1905.....	Dec. 7	135 00
12877	13	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending December 2, 1905...	" 12	112 00
12893	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 9, 1905....	" 12	135 00
13159	20	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending December 9, 1905....	" 19	136 00
13188	21	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending December 16, 1905.....	" 20	135 00
13248	22	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905.....	20	4,048 74
13266	23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, December, 1905.....	" 21	3,906 85
13423	29	J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., for week ending December 23, 1905....	" 27	135 00
13424		J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending December 23, 1905...	" 27	149 60
			Total.....		$25,277 84

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1905.

					1905.	
10290	Oct. 4	Barth S. Cronin...	Repairs to Quay street sewer....	Aug. 19		$193 00
10329	5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending September 30, 1905	Oct. 4		1,309 22
10353		V. Lum & Son.....	Repairs to buggy.....	Sept. 26		33 85
10367		Williamsburgh Auto and Storage Company.....	Auto car runabout, etc.....	" 20		960 00
10368		Clifford L. Miller & Co.....	Brick cement.....	" 26		77 00
10496	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 7, 1905	Oct. 11		1,311 73
10497		Havens Medical Company.....	Salt	" 4		11 60
10742	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 14, 1905	" 18		1,298 87
10754	19	J. L. Carey.....	In full of Contract No. 12387, for iron castings, manhole covers	" 9		2,647 50
10764		John J. Kelly.....	Horseshoeing	" 13		4 50
10765		Swan & Finch Company.....	Gasoline	" 13		6 76
10801	20	V. Linn & Son.....	Repairs to buggy.....	Aug. 5		138 15
10800		T. E. Klinge.....	Disbursements, July 1 to September 29, 1905.....	Oct. 13		4 21
10833	23	Edward Brown.....	Keep of horse, September, 1905.	" 13		22 00
10914	25	Clifford L. Miller..	Cement	" 19		22 00
10915		Charles Crawford...	Fitting manhole cover with asphalt	" 19		22 00
10916		Fairbanks, Morse & Co.....	Repairing gasoline engine.....	" 19		4 44
10917		A. F. Brombacher & Co.....	Hinges, etc.....	" 19		2 50
10931		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 21, 1905	" 25		1,220 50
11002	27	P. Meade's Son....	Horseshoeing	" 19		4 50
11003		M. Schaefer.....	Dump tickets.....	" 19		100 00
11004		John J. Kelly.....	Horseshoeing	" 19		5 75
11190	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 28, 1905	Nov. 1		1,338 50
11210	2	Swan & Finch Company.....	Oil	Oct. 19		6 12
11372	6	A. F. Brombacher & Co.....	Coach candles.....	" 28		3 00
11494	8	John Shedd.....	Repairs to harness.....	" 31		12 25
11573	9	E. Hughes.....	Horseshoeing	" 31		29 00
11583	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 4, 1905	Nov. 9		1,347 25
11616		Inter State Paving Company.....	Restoring asphalt pavement.....	" 4		46 32
11617		The I. S. Remsen Manufacturing Company.....	Blankets	Oct. 31		20 50
11618		James H. Farmer...	Sewer dippers.....	" 31		22 50
11659	13	William Quinlan...	Dump tickets.....	Nov. 4		40 00
11660		Excelsior Boarding and Livery Stables, D. Martin, Proprietor	Boarding horse, September, 1905	" 4		22 00
11705	14	J. M. Brand.....	Stamped envelope.....	" 4		55 60
11756	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 11, 1905	" 11		1,226 65
11822	16	Clifford L. Miller & Co.....	Brick	Oct. 28		77 00
12081	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 18, 1905	Nov. 8		1,302 75
12180	27	John Hynes.....	Granite mud sills, etc.....	" 21		31 00
12336	28	A. F. Brombacher & Co.....	Rope	" 21		30 10
12337		John Shedd.....	Repairs	" 21		13 40
12369	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905	" 29		1,328 85
12520	Dec. 1	Edward Brown.....	Keep of horse, October, 1905...	" 21		22 00
12520	Dec. 5	Cross Austin and Inland Lumber Company.....	Spruce plank.....	" 25		30 00
12521		Cyrus Rheins.....	Horse hire, April, 1905.....	" 25		15 00
12522		Montgomery & Co..	Packing and picks.....	" 24		9 73
12662	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 2, 1005	Dec. 7		1,283 87
12706	11	James Malloy & Co.	Building manhole.....	" 2		50 00
12823	12	Keuffel & Esser Company.....	Paper, etc.....	" 2		114 00
12850	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 9, 1905	" 12		1,393 50
12894	14	Clifford L. Miller & Co.....	Brick, etc.	" 2		79 50
12895		John J. Kelly.....	Horseshoeing	" 2		9 00
13110	20	The I. S. Remsen Manufacturing Company.....	Blanket and whip.....	" 12		5 00
13161	21	M. Schaefer.....	Tickets	" 12		100 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13162		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 16, 1905	" 16	1,395 25
13210	22	Excelsior Boarding and Livery Stables	Boarding horse, October, 1905..	" 12	22 00
13211		V. Linn & Son.....	Repairing buggy.....	" 12	54 65
13362	27	John J. Kelly.....	Horseshoeing	" 21	9 00
13363		T. J. Farrell.....	Relaying sewer.....	Nov. 25	192 00
13394	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 23, 1905....	Dec. 27	1,283 50
			Total.....		$22,420 87

Contract at Public Letting, 1905.

					1905.	
12102	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending November 11, 1905	Nov. 21		$8 00
12347	28	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, November, 1905.....	" 24		15 00
12360	29	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending November 18, 1905	" 28		24 00
12661	Dec. 7	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending November 25, 1905	Dec. 6		24 00
12878	13	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending December 2, 1905	" 12		52 00
13160	20	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending December 9, 1905	" 19		72 00
13267	23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., December, 1905.....	" 21		64 09
13425	28	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending December 16, 1905	" 27		76 00
			Total.....			$335 09

Thirty-first Ward Sewerage District Nos. 1 *and* 3, 1905.

					1905.	
10332	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending September 30, 1905..	Oct. 4		$280 50
10495	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 7, 1905.....	" 11		289 50
10531		Swan & Finch Company.....	Oil	" 4		25 49
10584	13	Harrison Bros. & Co., Inc.....	Paint	" 4		105 00
10585		McLoughlin & Jahns Company.....	Cement	" 4		4 00
10745	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 14, 1905.....	" 18		307 00
10832	23	The Ronalds-Johnson Company.....	Hose gate valves.....	" 13		2 25
10900	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., October, 1905.....	" 23		1,633 05
10910		Howard S. Bowns..	On account of Contract No. 12555, for coal.....	" 13		1,201 61
10911		Clifford L. Miller & Co.....	Brick	" 19		46 00
10912		A. F. Brombacher & Co.....	Putty	" 19		3 00
10913		Clifford L. Miller & Co.....	Cement	" 19		15 00
10923		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 21, 1905	" 25		291 75
11191	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 28, 1905....	Nov. 1		291 75
11371	6	V. Linn & Son.....	Repairs	Oct. 28		36 70
11586	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 4, 1905....	Nov. 9		291 75
11759	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 11, 1905	" 14		291 75
11824	16	Robert O. Loan....	Repairs to wagon.....	" 4		20 30
12071	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 18, 1905..	" 22		287 25
12170	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., November, 1905.....	" 24		1,633 05
12181	27	P. Delaney.....	Horseshoeing	" 21		15 00
12366	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905	" 29		287 25
12525	Dec. 5	A. F. Brombacher & Co.....	Paint	" 25		23 50
12638	7	Swan & Finch Company.....	Oils	" 21		97 80
12665	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 2, 1905	Dec. 7		278 25
12822	12	Abram L. Hirsh....	Balance of final payment in full of Contract No. 12557, for supplies	Oct. 14		214 93
12852	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 9, 1905	Dec. 12		287 25
13109	20	William R. Sattler..	Valves	" 12		3 91
13165	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 16, 1905	" 20		287 25
13250	22	J. H. Timmerman, City Paymaster...	Payroll of Engineer, December, 1905	" 20		1,622 95
13397	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 23, 1905	" 27		287 25
			Total.....			$10,473 04

Thirtieth Ward Bath Beach District, 1905.

					1905.	
10331	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending September 30, 1905	Oct. 4		$123 50
10494	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 7, 1905	" 11		96 00
10744	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 14, 1905	" 18		92 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10922	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 21, 1905	" 25	89 60
11192	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 28, 1905	Nov. 1	111 00
11585	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 4, 1905	" 9	108 50
11758	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 11, 1905	" 14	130 34
12070	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 18, 1905	" 22	145 50
12367	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905	" 29	153 00
12664	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 2, 1905	Dec. 7	111 47
12851	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 9, 1905	" 12	147 75
13164	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 16, 1905	" 20	134 62
13396	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 23, 1905	" 27	105 00
			Total		$1,548 78

Twenty-sixth Ward Disposal Works, 1905.

				1905.	
10330	Oct. 5	J. H Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending September 30, 1905...	Oct. 4	$198 00
10493	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 7, 1905.....	" 7	191 25
10583	13	E. T. Joyce.....	Packing	" 4	8 14
10743	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 14, 1905....	" 18	198 00
10908	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., October, 1905.....	" 23	769 35
10909		Howard S. Bowns..	On account of Contract No. 12555, for coal.....	" 13	845 61
10918		A. F. Brombacher & Co.....	Hinges	" 19	30 12
10921		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 21, 1905.....	" 25	202 50
11005	27	Department of Correction	Brooms	" 19	37 79
11193	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 28, 1905	Nov. 1	191 25
11211	2	Swan & Finch Company.....	Oil	Oct. 19	64 93
11346	3	Louis Bader.....	Board of horse, September, 1905	" 28	25 00
11584	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 4, 1905	Nov. 9	189 00
11619		Eagle Iron Works..	Iron gates.....	Oct. 28	165 06
11702	14	Charles W. Abrams.	Salt	Nov. 4	23 75
11757	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc.. for week ending November 11, 1905	" 14	189 00
12069	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 18, 1905	" 22	184 50
12169	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, November, 1905	" 24	662 90
12365	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 28, 1905	" 29	195 75
12368	Dec. 1	Louis Bader.....	Board of horse, etc. October, 1905	" 21	25 00
12523	5	Montgomery & Co.,	Packing and picks.....	" 21	7 88
12524		McElravey & Hauck Company.....	Corporation stop cocks.....	" 21	125 72
12663	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 2, 1905	Dec. 7	202 50
12821	12	Abram L. Hirsh....	On account of final payment on Contract No. 12557, for supplies	" 4	399 73
12853	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 9, 1905	" 12	191 25
13076	19	Cross, Austin & Ireland Lumber Company.....	Lumber	" 12	39 48
13163	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 16, 1905	" 20	189 00
13212	22	Louis Bader.....	Boarding horse, etc.....	" 12	25 00
13249		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., December, 1905.....	" 20	754 10
13361	27	Dobbie Foundry and Machine Company.....	Repairing lime machine.....	" 21	185 08
13395	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week endning December 23, 1905	" 27	200 25
			Total		$6,716 89

Dredging Sewer Outlets, 1905.

				1905.	
10431	Oct. 10	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending September 30, 1905	Oct. 9	$12 60
11823	Nov. 16	The W. H. Beard Dredging Company.....	In full of Contract No. 12871, for dredging Newtown Creek Canal, etc.	" 27	2,751 60
12374	Dec. 1	R. G. Packard.....	Dredging	Nov. 21	263 28
13289	26	R. G. Packard.....	Dredging	Dec. 12	253 00
			Total		$3,280 48

Supplies and Contingencies, 1905.

				1905.	
10432	Oct. 10	John Byrne.....	Carpenter work.....	Oct. 4	$4 88
10482	11	The Brooklyn Heights Railroad Company.....	Car fare tickets.....	" 4	200 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10483		Stevenson & Marsters	Typewriter ribbon.....	" 4	3 75
10626	16	Keuffel & Esser Company.....	Drawing paper.....	" 4	30 25
10767	19	The Asbestos Copying Bath.....	Copying cloths.....	" 13	7 45
10919	25	A. F. Brombacher & Co.....	Hinges	" 19	4 45
10920		George W. Eddy & Co.....	Steel tape.....	" 19	7 50
11008	27	V. Linn & Son.....	Repairs to wagon.....	" 19	7 75
11373	Nov. 6	I. M. Brand.....	Postage stamps.....	" 28	40 00
11374		The Bates Machine Company.....	Machine pads.....	" 28	50
12103	23	The Smith Premier Typewriter Company.....	Services of stenographer.....	" 13	35 00
12373	Dec. 1	The Brooklyn Heights Railroad Company.....	Car fare tickets.....	" 21	200 00
12577	6	Stevenson & Marsters	Index cards.....	" 21	5 50
12707	11	James A. Ryan.....	Rebinding atlas.....	Dec. 2	7 50
13114	20	W. P. Siler.....	Supplies	" 12	7 10
13115		Underwood Typewriter Company..	Cushion keys.....	" 12	3 50
13116		George M. Eddy & Co.....	Tapes	" 12	9 00
13117		E. Belcher Hyde...	Atlas and correction.....	" 12	10 00
13118		John L. Kruger....	Electric lamps, etc.....	" 12	19 05
			Total.....		$603 18

Horses, Horse Keeping and Supplies, 1905.

				1905.	
10766	Oct. 19	The I. S. Remsen Manufacturing Company.....	Reins	Oct. 13	$5 00
11006	27	The I. S. Remsen Manufacturing Company.....	Whip, etc.....	" 19	3 50
11007		V. Linn & Son.....	Repairs to wagon.....	" 19	143 05
11008	30	Swan & Finch Company.....	Naphtha	" 19	7 28
11212	Nov. 2	V. Linn & Son.....	Repairs to wagon.....	" 19	259 25
11347	3	Oxford Stables.....	Board of horse, August and September, 1905.....	" 28	50 00
11495	8	Isaac S. Douglas...	Board of horse, August and September, 1905.....	" 13	50 00
11574	9	E. Hughes.....	Horseshoeing	" 31	7 50
11703	14	Moser Palace Carriage Company, Inc.	Horse clipping, etc.....	Nov. 14	20 35
11704		J. A. Walrath.....	Veterinary service, June, 1905..	" 4	13 25
12178	27	Dr. William F. Doyle	Professional service, October and November, 1905.....	" 21	22 50
12179		Dr. Samuel Atchison	Professional service.....	" 21	5 00
12338	28	James E. Maher....	Horseshoeing	" 21	36 25
12370	Dec. 1	Oxford Stables, A. J. Wilson, Proprietor	Keep of horse, etc., October, 1905	" 2	25 35
12371		Isaac S. Douglass..	Board of horse.....	" 2	25 00
12372		William T. Allen...	Board of horse, August, September and October, 1905.....	" 2	225 00
12526	5	The I. S. Remsen Manufacturing Company.....	Whip sockets.....	" 25	4 75
12639	7	Swan & Finch Company.....	Naphtha	" 25	7 21
12699	8	Frank Kelly.....	Horseshoeing	" 25	14 00
13111	20	The I. S. Remsen Manufacturing Company.....	Robe	Dec. 12	20 00
13112		Swan & Finch Company	Naphtha	" 12	7 14
13113		James E. Maher....	Horseshoeing	" 12	14 00
13213	22	William T. Allen...	Boarding horses, November, 1905	" 12	75 00
			Total.....		$1,040 38

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1905.

				1905.	
10457	Oct. 11	J. H. Timmerman, City Paymaster...	Payroll of Bath Attendant, etc., September, 1905.....	Oct. 9	$295 89
10904	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905.....	" 23	2,779 16
10905		J. H. Timmerman, City Paymaster...	Payroll of Janitors, October, 1905	" 23	10,875 41
10906		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Public Baths, October, 1905.....	" 23	9,274 08
11651	Nov. 13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Stoker, etc., October, 1905.....	Nov. 9	191 92
12074	23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905.....	" 21	8,860 05
12075		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., November, 1905.....	" 21	11,027 83
12076		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905.....	" 21	2,779 16
12776	Dec. 12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bath Attendants, November, 1905..	Dec. 7	797 05
13279	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905.....	" 21	8,953 32
13280		J. H. Timmerman, Sity Paymaster...	Payroll of Superintendent, etc., Deecmber, 1905.....	" 21	2,816 66
13281		J. H. Timmerman, City Paymaster...	Payroll of Janitors, December, 1905	" 21	11,215 71
			Total.....		$69,866 24

Supplies and Repairs, 1905.

				1905.	
10235	Oct. 3	The Coney Island & Brooklyn Railroad Company...	Car fare tickets.....	Sept. 22	$5 00
10236		John J. Moylan....	Plumbing	" 15	10 25
10237		J. P. Taffe.....	Laundering towels.....	" 23	163 65
10238		Eagle Iron Works..	Iron work.....	" 15	19 20
10239		United States Steam Carpet Cleaning Works	Cleaning rugs, etc.....	" 23	280 00
10240		William H. Jamer..	Steam fitting work.....	" 15	37 80
10241		E. T. Joyce.....	Gaskets	" 15	4 60
10242		V. Linn & Son.....	Repairing wagon.....	" 15	17 00
10243		Stevenson & Marsters	Rubber stamps, etc.....	" 15	3 80
10244		Swan & Finch Company	Oil	" 15	5 00
10245		Daniel T. Gateson..	Plumbing	" 15	35 85
10246		Eagle Iron Works..	Iron works.....	" 15	4 87
10247		George Pearce.....	Carpenter work.....	" 12	108 14
10291	4	A. F. Brombacher & Co.....	Hardware	" 22	18 12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
10292		The New York and New Jersey Telephone Company..	Telephone service	"	15	44 09
10293		John J. Moylan	Plumbing	"	22	324 10
10304		The Moquin-Offerman-Wells Coal Company	On account of Contract No. 12389, for coal	Oct.	4	4,485 40
10340	5	Howard W. Bishop.	Locksmithing	Sept.	23	30 25
10341		Frederick Loeser & Co.	Shades	"	23	5 56
10342		Swan & Finch Company	Castor oil	"	22	11 50
10343		Sullivan Bros.	Removing awnings	"	27	4 50
10344		John L. Kruger	Electrical work	"	23	60 04
10345		George Pearse	Carpenter work	"	26	194 00
10346		Pearson & Univin..	Disinfectant		22	16 50
10347		Daniel T. Gateson..	Plumbing	"	22	59 97
10348		The I. S. Remsen Manufacturing Company	Feed bags	"	22	1 50
10349		J. F. Cooney & Son	Painting	"	23	5 00
10350		Sullivan Bros.	Repairing awnings	"	23	3 00
10376	6	E. Belcher Hyde	Atlas	"	23	35 00
10377		E. T. Joyce	Pipe	"	23	9 19
10378		John F. Walsh, Jr..	Carpenter work	"	26	21 00
10379		C. W. Keenan	Paint	"	23	11 71
10380		Clynta Water Company	Water, August, 1905	"	27	17 50
10393	7	John Byrne	Carpenter work	"	27	34 02
10394		Short Bros.	Whitewashing	"	27	95 25
10533	12	Arthur R. Townsend	Storage of automobile	"	27	227 40
10534		J. F. Cooney & Son	Repairs	"	27	187 45
10618	16	V. Linn & Son	Repairs to buggy	Oct.	4	45 50
10619		Lowe & Gallagher..	Plumbing work	"	4	33 70
10620		Jackson & Cowenhoeven	Rope	"	4	76
10621		Imperial Rubber Company	Hose	"	4	24 00
10622		The Oliver Typewriter Company..	Copies of budget	"	4	20 00
10623		Daniel T. Gateson..	Plumbing work	"	4	38 00
10624		The Police Department of The City of New York	Testing boilers, Certificate No. 17034	"	4	4 00
10713	18	Howard W. Bishop.	Repairing locks, etc.	"	10	35 20
10714		Timothy McGann	Shoeing horses	"	10	10 00
10715		Patrick E. Conny..	Shoeing horses	"	10	20 75
10716		Moser Palace Carriage Company	Boarding horses, September, 1905	"	10	25 00
10717		J. F. Cooney & Son	Putting up smoke stack	"	10	5 80
10718		John Byrne	Carpenter work	Sept.	26	76 34
10719		The Self-Winding Clock Company..	Repairs	Oct.	10	2 50
10733	19	F. V. Lindon	Repairing, etc., clocks	"	10	22 50
10734		Loughlin & McNally	Horseshoeing	"	10	6 50
10735		The Brooklyn Heights Railroad Company	Car fare tickets	"	10	100 00
10736		A. F. Brombacher & Co.	Screw driver		10	1 45
10737		F. E. Brandis' Sons & Co.	Cloth	"	10	85 10
10738		The Yost Writing Machine Company	Repairing typewriter	"	13	75
10739		Haggerty & Walsh.	Boarding horses, September, 1905	"	10	44 00
10750		P. W. Taylor	Winding clocks	"	10	25 00
10751		C. E. Sanford	Rental of clocks, July, August and September, 1905	"	10	75 00
10752		The I. S. Remsen Manufacturing Company	Harness	"	13	50 00
10753		The Police Department of The City of New York	Testing boilers, No. 17801	"	13	2 00
10760		E. B. Constantine Manufacturing Company	Motor, etc	"	13	175 00
10761		Clynta Water Company	Water	"	10	4 00
10823	23	F. E. Brandis' Sons Company	Blueprint paper	"	13	3 95
10824		Patrick E. Conny..	Horseshoeing	"	13	16 25
10825		J. F. Cooney & Son	Heater	"	13	30 90
10826		M. Engoran	Glazing	"	23	44 40
10827		O. Schaffner's Sons.	Keep of horse, September, 1905.	"	13	25 00
10828		E. M. Cook	Berth for public bath, June 1 to October 1, 1905	"	13	900 00
10829		New York Dock Company	Rent of berth for public bath, foot of Conover street, Borough of Brooklyn, June 15 to October 1, 1905	"	13	400 00
10830		R. J. McCormick	Mason repairs, etc	"	13	425 00
10831		Stevenson & Marsters	Brushes	"	13	1 90
10850	24	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Janitors' supplies	"	13	222 75
10851		Louis Spitz	Regilding, etc	"	4	744 18
10926	25	New York Dock Company	Rent of berth for bath, June to October 1, 1905	"	13	500 00
10927		George Deyo, Agent and Warden of Auburn Prison	Janitors' supplies	"	13	1,313 09
10998	27	George F. Stewart..	Carpenter work	"	19	160 00
10999		James Harley	Cellar drainer	"	13	61 77
11000		Herring-Hall-Marvin Safe Company	Repairing safe	"	13	3 95
11001		Addison Johnson, Agent and Warden of Sing Sing Prison	Mats	"	13	72 65
11099	30	John L. Kruger	Electrical works	"	18	146 66
11100		Department of Correction	Janitors' supplies	"	19	820 91
11213	Nov. 2	M. P. Allen	Door checks	"	18	9 99
11214		William H. James..	Steam fitting	"	13	95 97
11350	3	John Byrne	Carpenter work	"	18	253 02
11351		John J. Moylan	Faucets	"	25	101 40
11352		William H. James..	Steam fittings	"	26	102 01
11353		R. J. McCormick	Mason work	"	26	166 00
11354		Arthur R. Townsend	Storage and repairs to auto	"	20	174 10
11355		Bureau of Charities Woodyard	Wood	"	18	22 50
11356		American Ice Company	On account of Contract No. 12388, for ice	"	25	171 26
11357		Neptune B. Smyth..	On account of Contract No. 14025, for painting the Kings County Court House	"	27	6,800 00
11376	6	The Naething-Leslie Tiling Company..	Marble tile	"	20	20 00
11377		R. J. McCormick	Mason work	"	20	75 00
11378		Eagle Iron Works..	Iron work	"	20	22 40
11379		Slip-Not Hardware Company	Window shade sleeves	"	19	18 00
11380		Forker & Baldwin..	Flags	"	20	51 00
11381		Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 17959	"	20	2 00
11382		The New York and New Jersey Telephone Company..	Telephone service	"	25	80 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
11383		Frederick Loeser & Co.	Repairing chairs	"	19	30 00
11384		J. F. Cooney & Son	Repairs to skylights	"	19	27 05
11385		Eagle Iron Works..	Iron work	"	20	70 40
11386		The J. L. Mott Iron Works	Valves, etc	"	18	74 50
11387		The Diamond Match Company	Matches	"	19	10 50
11497	8	John F. Walsh, Jr..	Carpenter work	"	18	12 00
11498		J. F. Cooney & Son	Cleaning furnace, etc	"	20	16 25
11499		United States Steam Cleaning Works, L. A. & T. McMillan	Cleaning rugs	"	25	20 04
11652	13	Stevenson & Marsters	Ink	"	25	1 80
11653		Daniel T. Gateson..	Plumbing work	"	18	17 35
11655		Arthur R. Townsend	Storage of auto, September, 1905	"	26	39 80
11654		Farrell's Towing Line	Towing	"	31	150 00
11656		Department of Correction	Brooms	"	26	29 25
11657		R. J. McCormick	Mason work	"	31	122 00
11708	14	Albert Davis	Signs	"	31	10 00
11709		A. F. Brombacher & Co.	Wrought iron bolts	"	31	3 00
11710		John L. Kruger	Electrical work	"	31	27 77
11711		Bergstrow Bros.	Gland	"	31	5 00
11712		J. F. Cooney & Son	Repairing stoves, etc	"	26	32 75
11765	15	The New York and New Jersey Telephone Company..	Service	Nov.	4	507 53
11766		R. J. McCormick	Mason work	"	4	275 00
11767		Pete Bjurberg	Repairs to furniture	"	8	248 23
11768		John Byrne	Building platform	Oct.	26	301 17
11769		Lowe & Gallagher..	Plumbing	"	31	51 60
11770		C. W. Keenan	Turpentine	"	31	96
11828	16	A. E. Keller	Repairs, etc., to steam coils	Nov.	8	380 00
11829		E. T. Joyce	Gaskets	Oct.	31	2 40
11830		McJilton & Co.	Boiler compound	"	31	33 60
11831		Swan & Finch Company	Machine oil, etc	"	26	79 03
11883	17	G. Weybranch	Repairing sweepsrs	Nov.	14	3 00
11884		Swan & Finch Company	Oil	"	14	6 19
11885		Albert Davis	Repainting signs	"	14	50 00
11886		John Byrne	Carpenter work	"	14	31 53
11887		Bergstrom & Bass..	Repairing valve	"	14	5 35
11888		Short Bros.	Painting	"	14	35 15
11939	20	E. T. Joyce	Supplies	"	14	89 87
11940		The I. S. Remsen Manufacturing Company	Whalebone whip	"	8	3 50
11941		McElraevy & Hauck Company	Engineers' supplies	"	4	15 00
11942		Clynta Water Company	Water	"	4	16 00
11943		Clynta Water Company	Water	"	4	14 50
11944		A. F. Brombacher & Co.	Brass holders	"	4	21 12
11945		Towns & James	Camphor	"	4	8 20
12023	22	John W. Buckly	Hose	"	8	26 50
12024		M. Engoran	Glazing	"	8	44 55
12025		O. Schaffner's Son..	Livery, October, 1905	"	8	25 00
12026		The I. S. Remsen Manufacturing Company	Blankets	"	4	10 50
12027		A. E. Keller	Iron bands	"	8	20 00
12028		Daniel T. Gateson..	Plumbing	"	3	69 80
12062		E. O'Neill	Tacking down awnings	"	13	113 50
12104	23	Daniel T. Gateson..	Plumbing	"	8	28 23
12705		Haggerty & Walsh..	Livery	"	8	44 00
12106		The Banks Law Publishing Company	Charter supplements	"	14	1 80
12107		V. Linn & Son	Repairing and painting wagon..	"	8	10 55
12148	24	Neptune B. Smyth..	Taking down defective plastering	"	15	165 00
12149		Howard W. Bishop.	Locksmithing	"	15	74 55
12150		United Globe Rubber Manufacturing Company	Hose	"	14	21 00
12151		The New York and New Jersey Telephone Company..	Service	"	4	35 65
12152		American Ice Company	On account of Contract No. 12388, for ice	"	16	121 15
12182	27	Keuffel & Esser Company	Brushes	"	15	4 80
12183		American Ice Company	Ice	"	16	44 70
12184		Eagle Iron Works..	Tripod, etc	"	16	38 00
12185		Loughlin & McNally	Horseshoeing	"	14	6 50
12186		The New York and New Jersey Telephone Company..	Service	"	15	36 64
12187		John L. Kruger	Electrical work	"	14	30 22
12188		Thomas Scott	Clipping horse	"	16	3 00
12189		Alfred Richards	Wharfage	"	15	76 50
12190		Russell & Wylie	Photographs	"	15	18 00
12191		Patrick E. Conny...	Horseshoeing	"	16	6 50
12192		A. F. Brombacher & Co.	Supplies	"	16	33 40
12193		W. P. Siler	Ink wells	"	14	11 00
12194		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks	"	16	26 97
12195		Dr. William F. Doyle	Veterinary services	"	15	8 00
12196		The Felix F. Dans Duplicator Company	Negative paper	"	15	6 40
12197		I. O. Rosow	Repairs	"	15	8 00
12198		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificates Nos. 18352, 18439, 18489 and 18490	"	15	14 00
12199		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 18743	"	15	2 00
12342	28	Moser Palace Carriage Company, Inc., Opera Stables	Livery, October, 1905	"	8	25 00
12343		J. P. Taffe	Laundry work	"	16	111 42
12344		William H. James..	Steamfitting	"	16	10 00
12375	Dec. 1	J. F. Cooney & Son	Steam fitting, etc	"	16	174 59
12492	4	John J. Moylan	Plumbing work	"	14	81 30
12493		Pearson, McGlynn & Co.	Cups on valve	"	14	16 25
12494		Norton & Gorman Contracting Company	Sand	"	14	4 00
12495		Stevenson & Marsters	Index cards	"	16	7 50
12496		Joseph R. Hodgan, D. V. S.	Veterinary services	"	16	7 50
12527	5	Clynta Water Company	Water	"	23	22 00
12528		The Bates Machine Company	Numbering machine	"	23	15 00
12529		The Asbestos Copying Bath	Copying cloths	"	23	7 55
12530		John Byrne	Carpenter work	"	15	54 76

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
12626	7	The Moquin-Offerman-Wells Coal Company	On account of Contract No. 12389, for coal	Dec.	5	4,901 12
12667	8	Daniel T. Gateson	Plumbing work	Nov.	15	90 25
12668		Daniel T. Gateson	Plumbing work	"	23	55 14
12669		Dr. William F. Doyle	Veterinary service	"	23	24 50
12670		E. Belcher Hyde	Correction to atlasses	"	23	15 00
12694		Department of Correction	Refilling cylinder	"	25	14 00
12695		A. F. Brombacher & Co.	Ladder	"	25	8 05
12696		Bureau of Charities Woodyard	Wood	"	25	30 00
12697		The I. S. Remsen Manufacturing Company	Halters	"	25	1 50
12698		A. G. Southworth	Storage, etc., of automobile	"	23	42 04
12708	11	John L. Kruger	Electrical work	"	25	66 70
12709		William H. Jamer	Steam fitting	"	23	52 74
12710		John Byrne	Sashes and glass	"	23	106 28
12711		The New York and New Jersey Telephone Company	Services	"	25	451 70
12712		E. T. Joyce	Setting of drain plate	"	25	2 25
12713		Stevenson & Marsters	Ink eradicator	"	23	1 00
12824	12	The Coney Island & Brooklyn Railroad Company	Car fare tickets	Dec.	5	10 00
12825		Frederick Loeser & Co.	Carpet	Nov.	23	95 67
12826		The Diamond Match Company	Matches	Dec.	5	5 25
12827		John A. Scollay	Steam fitting	"	5	6 17
12879	13	Daniel T. Gateson	Repairs	"	5	75 09
12900	14	The Maintenance Company	Care of machinery	"	6	246 85
12901		William H. Jamer	Steam fitting	Nov.	25	198 17
12902		Underwood Typewriter Company	Machine	Dec.	5	89 50
12903		The Schapiograph Company	Duplicating machine, etc	"	5	5 00
12950	15	Frederick Loeser & Co.	Repairs	"	9	88
12951		W. P. Siler	Wire mats	"	6	79 50
12952		Rossman & Bracken Company	Rebuilding bridge wall of boiler	"	5	68 00
13015	18	J. P. Taffe	Laundering towels, September, 1905	Oct.	18	119 56
13016		A. Pearson	Curtains, etc	Dec.	9	27 50
13017		Frank M. Strancy	Removing furniture	"	5	10 00
13018		Bureau of Charities Woodyard	Wood	"	6	37 50
13019		The Brooklyn Heights Railroad Company	Car fare tickets	"	5	100 00
13121	20	John Byrne	Carpenter work	"	9	661 61
13122		Bay Ridge Yacht Basin, Charles W. Bonton, Manager.	Rent of space and dock berth, foot of Fifty-eighth street, in Borough of Brooklyn, for the use of city floating baths, from June 15 to October 1, 1905	Oct.	13	500 00
13167	21	J. F. Cooney & Son	Repairing roof	Dec.	6	138 04
13168		Peter J. Donohue & Son	Removing old and furnishing and placing new boiler tubes	"	9	200 00
13216	22	John Byrne	Removing dirt	"	5	70 00
13217		The Darrance Company of New York	Removing ash cans	"	5	30 00
13218		M. Engaron	Glazing	"	6	78 75
13219		United States Steam Carpet Cleaning Works	Taking up, etc., carpet	"	9	20 52
13291	26	Alfred Richards	Wharfage	"	9	75 00
13292		O. Schaffner's Son	Boarding of horse, November, 1905	"	9	28 00
13293		P. W. Fletcher Company	Desk lamp, etc	"	9	4 00
13294		Timothy McGann	Horseshoeing	"	12	10 00
13295		Howard W. Bishop	Locksmithing	"	12	21 40
13296		Pete Bjurberg	Repairing furniture	"	12	54 60
13297		A. F. Brombacher & Co.	Towel racks	"	9	26 65
13298		J. F. Cooney & Son	Repairing stove	"	9	21 25
13299		Moser Palace Carriage Company, Inc., Opera Stables	Keep of horse, etc., November, 1905	"	9	26 00
13300		Daniel T. Gateson	Repairs	"	12	161 46
13402	28	Patrick E. Conny	Horseshoeing	"	12	6 50
13456	30	Alexander Pearson	On account of Contract No. 14352, for office furniture	"	28	3,961 93
			Total			$39,329 06

Supplies and Contingencies, 1905.

				1905.		
10625	Oct. 16	J. M. Brand	Postage stamps	Oct.	4	$31 00
10712	18	The Coney Island & Brooklyn Railroad Company	Tickets	"	10	5 00
11771	Nov. 15	The Brooklyn Heights Railroad Company	Car fare books	Nov.	4	100 00
11882	17	J. M. Brand	Disbursements, October, 1905	"	4	31 00
11938	20	The Coney Island & Brooklyn Railroad Company	Car fare tickets	"	4	10 00
13290	Dec. 26	J. M. Brand	Stamps	Dec.	6	31 00
			Total			$208 00

BUREAU OF BUILDINGS.

Salaries, 1905.

				1905.		
10996	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., October, 1905	Oct.	26	$12,663 83
12302	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, November, 1905	Nov.	27	12,261 65
12704	Dec. 11	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, November, 1905	Dec.	9	100 00
13282	26	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., December, 1905	"	24	12,331 97
			Total			$37,357 45

Contingencies and Emergencies, 1905.

				1905.		
10392	Oct. 6	Peter J. Collins	Disbursements, postage stamps	Oct.	3	$81 00
10403	9	The Outing Automobile Company	Rental of auto, September 6, 1905	"	3	13 50
10433	10	The Munson Supply Company	Typewriter cushion keys	"	3	7 00
10434		H. Badeau	Map of Brooklyn	1905. "	3	2 50
10435		The Brooklyn Blue Print Works	Blue printing	"	3	15 50
10436		The Outing Automobile Company	Automobile hire, September, 1905	"	3	22 50
10437		The Title Guarantee and Trust Company	Information cards	"	4	6 75
10462	11	A. T. Wilson	Stamp	"	3	11 80
10530	12	The Clynta Water Company	Water	"	3	11 00
11345	Nov. 3	The Clynta Water Company	Water	"	27	7 00
11358		The Underwood Typewriter Company	Typewriter	"	27	54 50
11389	6	Maltby G. Pierson	Serving notice, etc	"	27	3 00
11390		Walter E. Parfitt	Surveying unsafe buildings	"	27	50 00
11391		E. Belcher Hyde	Correction in atlas	"	27	10 00
11620	10	Peter J. Collins	Disbursements	"	27	100 00
11832	16	The Title Guarantee and Trust Company	Cards	Nov.	11	1 00
11833		The Clynta Water Company	Water	"	11	9 00
11889	17	Charles Ohlric	Removing unsafe part of the building on the southeast corner of Fourteenth avenue and Forty-seventh street	"	11	26 50
12880	Dec. 13	The Outing Automobile Company	Automobile	Dec.	6	33 00
12881		The Clynta Water Company	Water	"	6	8 00
12898	14	The Brooklyn Heights Railroad Company	Ticket books	"	6	200 00
12899		E. Belcher Hyde	Corrections	"	6	5 00
12949	15	The Title Guarantee and Trust Company	Information cards	"	6	2 00
13011	18	William P. McGarry	Shoring house, etc	"	6	49 66
13012		Walter E. Parfitt	Surveys of premises on the south side of Warren street	"	6	25 00
13013		Peter J. Collins	Postage stamps	"	6	125 00
13014		E. Belcher Hyde	Map	"	6	1 75
13119	20	The Coney Island and Brooklyn Railroad Company	Tickets	"	6	50 00
13120		John Rainer	Serving of notices	"	12	2 62
			Total			$934 58

BUREAU OF INCUMBRANCES AND PERMITS.

Salaries, 1905.

				1905.		
10903	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., October, 1905	Oct.	23	$1,362 50
12072	Nov. 23	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., November, 1905	Nov.	21	1,362 50
12167	" 25	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, November, 1905	"	24	12 50
13251	Dec. 22	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., December, 1905	Dec.	19	1,375 00
			Total			$4,112 50

Removal of Incumbrances, 1905.

				1905.		
10333	Oct. 5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending September 30, 1905	Oct.	4	$109 50
10498	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 7, 1905	"	11	109 50
10658	16	William H. Volkening	Boarding horse, etc., September, 1905	"	7	25 00
10746	18	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 14, 1905	"	18	109 50
10897	25	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 21, 1905	"	24	109 50
10924		The Brooklyn Heights Railroad Company	Carfare books	"	18	50 00
11094	30	Bernard Brady	Horseshoeing, May, June, September and April, 1905	"	25	26 00
11189	Nov. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 28, 1905	"	31	109 50
11201	2	Loughlin & McNally	Horseshoeing, July and August, 1905	"	25	13 00
11754	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 4, 1905	Nov.	14	109 50
11755		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 11, 1905	"	14	109 50
12034	22	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 18, 1905	"	21	109 50
12174	27	William H. Volkening	Boarding, etc.	"	14	25 00
12175		The I. S. Remsen Manufacturing Company	Blanket	"	17	2 75
12335	28	J. Curley	Leather back boots springs	"	17	7 50
12350		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November -- 1905	"	28	109 50
12576	Dec. 6	B. Brady	Horseshoeing	"	28	7 25
12666	8	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 2, 1905	Dec.	7	109 50
12848	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 9, 1905	"	12	109 50
12942	15	William H. Volkening	Boarding horses	"	9	25 00
12943		The Brooklyn Heights Railroad Company	Carfare books	"	5	50 00
13082	20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 16, 1905	"	19	109 50
13427	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 23, 1905	"	8	109 50
			Total			$1,655 00

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Salaries, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4020	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of President, etc., October, 1905	Oct. 20	$1,662 91
4542	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of President, etc., November, 1905	Nov. 28	1,756 27
4956	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of President, December, 1905	Dec. 23	2,085 57
			Total.....		$5,504 75

Supplies and Contingencies, 1905.

				1905.	
3777	Oct. 2	James Lynch.....	Disbursements, August, 1905....	Sept. 27	$2 70
3778		Richard Kenny.....	Disbursements, May and August, 1905	" 26	28 66
3779		James J. Ryan.....	Disbursements, August, 1905....	" 27	2 70
3811	4	William E. Everett.	Disbursements, July and August, 1905	" 27	14 47
3877	7	Montana Horse Exchange, John Reichter, Proprietor	Use of horse and wagon, etc., August, 1905	Oct. 4	80 00
3878		Montana Horse Exchange, John Reichter, Proprietor	Use of horse and wagon, etc., September, 1905.....	" 4	80 00
3879		John F. Cassidy...	Furnishing horse and wagon, September, 1905.....	" 4	140 00
3922	11	Gertrude L. McCarthy	Services as Stenographer, August, 1905	" 6	137 10
3940	16	Thomas J. Loulen..	Disbursements, August, 1905....	" 7	8 07
3941		Richard Hill.....	Disbursements, January 2 to August 31, 1905.....	" 6	48 88
3951	17	Edward F. Flannagan	Disbursements, March to August, 1905	" 6	24 00
3987	21	Alfred Williams....	Disbursements, September, 1905.	" 6	32 38
4078	27	John F. Keeler.....	Disbursements, July, August and September, 1905.....	" 19	24 00
4079		Albert Schreiner...	Disbursements, February to September, 1905	" 19	23 60
4080		Joseph P. Powers...	Disbursements, August and September, 1905	" 17	94 15
4098	30	Harold Tait.....	Disbursements, August and September, 1905	" 19	21 96
4099		Matthew J. Golden.	Disbursements, August and September, 1905	" 19	35 23
4100		Arthur J. Griffin...	Disbursements, August and September, 1905	" 19	23 13
4101		James H. Johnson..	Disbursements, August and September, 1905	" 19	35 07
4102		William L. Pyne...	Disbursements, August and September, 1905	" 19	19 47
4279	Nov. 10	John A. Halley....	Disbursements, June, July, August and September, 1905....	Nov. 3	33 00
4280		F. B. Bartow.....	Services as Stenographer, etc., October, 1905.....	" 8	139 35
4323	14	Michael J. Reidy...	Disbursements, July, August, September and October, 1905....	" 13	45 06
4351	15	H. Badeau.....	Maps	" 10	7 50
4352		John F. Cassidy....	Furnishing horse and wagon, etc., October, 1905.....	" 2	140 00
4383	17	F. B. Benlow.....	Services as Stenographer and transcripts, November 1 to 8, 1905	" 15	49 35
4558	Dec. 1	Montana Horse Exchange, John Reichter, Proprietor	Use of horse and wagon, October, 1905	Nov. 22	80 00
4559		Alfred Williams....	Disbursements, October, 1905...	" 20	7 16
4593	11	Michael J. Reidy...	Disbursements, November, 1905.	Dec. 7	10 59
4719	12	John Shehan.....	Services as Operator, November 13 to December 1, 1905.....	" 5	56 00
4770	15	John F. Cassidy....	Furnishing horse, wagon, etc., November, 1905	" 7	140 00
4771		Joseph Cassidy, as President	Amount of Requisition No. 3, for incidental expenses.....	Nov. 23	500 00
4831	20	Henry J. Flaherty..	Disbursements	Dec. 19	98 08
4897	27	Remington Typewriter Company..	Rental, November 14 to December 14, 1905..... ..	" 19	5 00
4898		Remington Typewriter Company..	Rental, October 14 to November 14, 1905	" 19	5 00
4939	28	United States Card Index Company..	Index cards, etc.....	" 19	13 20
4940		United States Card Index Company..	Guide	" 19	50
4941		The Bates Machine Company.....	Repairing numbering machine...	" 16	3 00
4959	29	William E. McGee..	Disbursements, October, November and December, 1905.....	" 29	18 21
			Total.....		$2,226 57

BUREAU OF HIGHWAYS.

Salaries, 1905.

				1905.	
4071	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	Oct. 25	$2,165 05
4532	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, November, 1905	Nov. 28	2,153 33
4867	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, December, 1905.....	Dec. 22	63 93
4874		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc, December, 1905	" 22	2,296 98
			Total.....		$6,679 29

Labor, Maintenance and Supplies, 1905.

				1905.	
3843	Oct. 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, week ending August 19, 1905	Oct. 5	$10 00
3844		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, weeks ending September 9 and 16, 1905.....	" 5	113 00
3845		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, weeks ending July 29, August 19 and September 9, 1905	" 5	77 00
3846		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending September 30, 1905.....	" 5	2,196 50
3847		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending September 30, 1905.....	1905. " 5	6,456 50
3911	11	J. H. Timmerman, City Paymaster...	Payroll of Horse and Wagon, September, 1905	" 10	75 00
3931	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 7, 1905.....	" 12	6,416 75
3932		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 7, 1905.....	" 12	1,927 00
3960	18	United States Wood Preserving Company.....	Wood paving blocks..... ...	Sept. 6	111 00
3961		Samuel Grennon....	Disbursements, June, July, August and September, 1905....	Oct. 13	676 52
3967		John H. Eldert.....	Laying pipe, etc.....	" 11	425 00
3969	19	John H. Eldert.....	Laying pipe, etc.....	" 11	400 00
3975		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 14, 1905.....	" 18	1,567 50
3976		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 14, 1905.....	" 18	7,187 78
4033	25	Samuel Grennon....	Disbursements, October 13, 1905.	" 18	23 40
4034		Inter-State Paving Company.....	Restoring asphalt pavement.....	Sept. 29	75 25
4074	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 21, 1905.....	Oct. 27	6,450 85
4075		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 21, 1905...	" 27	1,952 25
4141	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905.....	Nov. 1	2,131 00
4142		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905.....	" 1	6,789 40
4188	6	T. F. Tuohy.....	Sand, etc.	Aug. 14	305 00
4189		Mathaus Hohfeler..	Hire of horse, wagon, etc., September, 1905	Oct. 27	80 00
4285	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 4, 1905.....	Nov. 11	2,244 00
4286		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 4, 1905.....	" 11	7,140 75
4305		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, weeks ending October 14 and 21, 1905.....	" 13	42 00
4306		M. Fagan.....	Horseshoeing, etc.	Oct. 27	19 50
4325	14	Thomas F. Creem...	Hire of horse, wagon, etc., September, 1905	" 27	80 00
4326		Val E. Reich.....	Hire of horse, wagon, etc.....	" 27	80 00
4379	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 11, 1905.....	Nov. 16	1,725 50
4380		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 11, 1905.....	" 16	2,625 50
4397		Samuel Grennon....	Disbursements, January to October, 1905.....	" 13	271 72
4444	23	J. H. Timmerman, City Paymaster...	Payroll of Roller Engineer, week ending November 11, 1905....	" 22	14 00
4452		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 18, 1905...	" 22	1,447 50
4453		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 18, 1905....	" 22	3,135 50
4476		Standard Oil Company of New York	Roadbed oil	Sept. 6	183 51
4477		Standard Oil Company of New York	Roadbed oil	July 17	183 51
4467		J. H. Timmerman, City Paymaster...	Payroll of hired wagon, October, 1905	" 22	78 00
4496	27	Standard Oil Company of New York	Roadbed oil	Sept. 21	580 14
4497		Standard Oil Company of New York	Roadbed oil	Aug. 2	448 56
4498		Standard Oil Company of New York	Roadbed oil	" 4	255 56
4539	28	Samuel Grennon....	Disbursements, January to October, 1905	Nov. 23	128 56
4556	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman	" 28	819 26
4557		J. H. Timmerman, City Paymaster...	Payroll of Foreman.....	" 28	3,355 90
4560	Dec. 1	C. B. McLaughlin & Co.....	Hardware, etc.....	Nov. 22	41 48
4561		Clynta Water Company.....	Water	" 22	4 00
4608	4	William Brodie.....	Lock, etc.....	" 22	23 57
4628	5	Frank Trudden....	Care of horse and wagon, etc., September, 1905.....	" 22	35 00
4629		C. D. Homeyer.....	Shovels, etc.....	" 22	199 41
4644	6	A. M. Ryan.....	Cement and coal.....	" 22	5 15
4673	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending December 2, 1905....	Dec. 7	578 50
4674		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending December 2, 1905...	" 7	2,717 65
4665		Joseph Hogan.....	Sprinkling, October, 1905.....	Nov. 22	213 00
4741	13	The New York and New Jersey Telephone Company..	Telephone service.....	" 22	15 70
4763	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 9, 1905....	Dec. 14	1,965 90
4764		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 9, 1905....	" 14	381 00
4765		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Foreman, etc., for week ending April 15, 1905.....	" 14	18 00
4766		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborer, etc., for weeks ending September 2, 23, 30; October 7, and December 2, 1905.....	" 14	62 00
4767		Joseph Hogan.....	Sprinkling Jamaica and Hempstead and Turnpike, from the intersection of Canal street, Jamaica, to the Jericho road, September, 1905.....	Oct. 11	255 60
4778	16	Samuel Grennon....	Disbursements, September to November, 1905.....	Dec. 16	160 18
4791		J. H. Timmerman, City Paymaster...	Payroll of horse and wagon, November, 1905.....	" 15	75 00
4868	18	Val E. Reich.....	Payroll of horse and wagon, November, 1905.....	" 16	80 00
4869	26	Val E. Reich.....	Payroll of horse and wagon, October, 1905.....	" 16	80 00
4870		Hugo Sellgen.....	Repairs to steel scraper.....	" 16	37 50
4873		Frank Trudden.....	Hire of coach, etc., June, July, August and October, 1905...	" 16	100 00
4879	27	Frank Trudden.....	Hire of coach, etc., September, October and November, 1905	" 16	80 00
4900		D. G. Jones.....	Coal, etc.....	" 16	9 50
4925	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for weeks ending July 25, August 5, November 4 and 11, 1905.....	" 27	38 00
4926		J. H. Timmerman, City Paymaster...	Payroll of Rammer, for week ending December 16, 1905	" 27	21 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4929		Samuel Grennon....	Disbursements, July, August, September, October, 1905, and November, 1905.....	" 22	116 66
4932		Thomas F. Creem...	Horse and wagon, November, 1905	" 16	80 00
4933		Emil Calman & Co.	Coach varnish.....	" 16	45 00
4934		Clynta Water Company.....	Water	" 16	3 00
4935		Thomas F. Creem...	Horse and wagon.....	" 16	80 00
4936		John Grennon.....	Oil, etc.....	" 16	15 07
			Total.....		$77,842 54

Maintenance of Viaducts and Bridges, 1905.

				1905.	
3783	Oct. 2	T. F. Tuohy.....	Cast iron pipe.....	Sept. 21	$198 52
3848	5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending September 30, 1905..	Oct. 5	601 40
3930	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending October 7, 1905.....	" 12	445 40
3962	18	Samuel Grennon....	Disbursements, June, July, August and September, 1905....	" 13	39 00
3977	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending October 14, 1905.....	" 18	255 00
4072		J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, October, 1905.....	" 25	63 87
4073		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending October 21, 1905.....	" 27	474 80
4143	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending October 28, 1905.....	Nov. 1	255 00
4287	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 4, 1905.....	" 11	226 40
4381	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 11, 1905.....	" 16	392 90
4454	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 18, 1905.....	" 22	536 40
4533	28	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, November, 1905.....	" 28	63 87
4540		Samuel Grennon....	Disbursements, January to October, 1905.....	" 23	98 06
4609	Dec. 4	William Brodie....	Lock, etc.	Nov. 22	4 90
4610		G. Harris & Son...	Painters' supplies.....	" 22	20 67
4630	5	C. D. Homeyer....	Shovels, etc.....	" 22	6 75
4779	16	Samuel Grennon....	Disbursements, May to November, 1905.....	Dec. 15	197 33
4930	28	Samuel Grennon....	Disbursements, July, August, September and October, 1905...	" 22	36 90
4937		G. B. Raymond & Co.....	Pipe	" 16	35 00
4938		C. D. Homeyer....	Spikes, etc.....	" 16	4 25
			Total.....		$3,956 42

Preliminary Surveys, 1905.

				1905.	
3963	Oct. 18	Samuel Grennon....	Disbursements, June, July, August and September, 1905....	Oct. 13	$275 91
4396	Nov. 17	Samuel Grennon....	Disbursements, June to October, 1905	Nov. 15	37 88
4581	28	Samuel Grennon....	Disbursements, July to October, 1905	" 27	241 48
4664	Dec. 7	Christian Herold...	Stakes	Nov. 22	275 00
4685		E. G. Soltman.....	Blue printed paper, etc.....	" 22	62 35
4781	16	Samuel Grennon....	Disbursements, May to November, 1905.....	Dec. 15	389 55
4931	28	Samuel Grennon....	Disbursements, July, August, September and October, 1905.	" 22	215 81
			Total.....		$1,497 98

Rents, 1905.

				1905.	
4097	Oct. 30	Margaret Foley....	Rent of land at Jamaica used by the Bureau of Highways. Borough of Queens as a corporation yard, April 1 to June 30, 1905.....	Oct. 23	$97 50

BUREAU OF SEWERS.

Salaries, 1905.

				1905.	
4022	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905.....	Oct. 24	$1,112 50
4465	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent etc., November, 1905.....	Nov. 23	1,112 50
4522	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, November, 1905.....	" 27	37 50
4927	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905.....	Dec. 26	1,431 05
			Total.....		$3,693 55

Labor, Maintenance and Supplies, 1905.

				1905.	
3780	Oct. 2	T. F. Tuohy.....	Supplying labor and material in laying pipe	Aug. 3	$938 60
3781		United and Globe Rubber Manufacturing Company..	Cotton hose	Sept. 12	205 50
3841	5	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending September 30, 1905.....	Oct. 5	251 50
3842		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending September 30, 1905	" 5	1,267 85
3861		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, week ending September 16, 1905	" 5	17 50
3875	6	Roscoe Lumber Company.....	Lumber	" 2	54 32
3886	9	George Gross.....	Unloading cars of pipe, etc.....	" 2	63 25
3887		August Bellon.....	Repairing marble covers, etc....	" 2	19 10
3888		Thomas F. Creem...	Use of horse and wagon.....	" 4	80 00
3889		William Brodie....	Hardware	" 2	53 26
3890		The Asbestos Copying Bath.....	Copying book, etc.	" 2	7 80
3891		Sweeney & Gray...	Manhole, covers, etc.....	" 2	266 70
3897	10	Edward J. Ward...	Furnishing horse and carriage, September, 1905	" 4	80 00
3898		Edward J. Ward...	Care of horse and carriage, September, 1905	" 4	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3915	11	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending October 7, 1905	" 11	405 50
3916		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending October 7, 1905.....	" 11	1,282 85
3933	13	Kraemer Bros. Company.....	Bricks	" 2	17 20
3952	17	G. Hill.....	Laying pipes, etc., Columbia Avenue Hospital.....	" 2	178 50
3973	19	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending October 14, 1905	" 18	405 50
3974		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending October 14, 1905	" 18	1,277 85
4046	25	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending October 21, 1905	" 25	1,267 85
4047		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending October 21, 1905	" 25	395 50
4138	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending October 28, 1905	Nov. 1	1,249 60
4139		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending October 28, 1905.....	" 1	406 75
4144	2	G. B. Raymond & Co.....	Sewer pipe	" 2	50 00
4145		G. B. Raymond & Co.....	Sewer pipe	" 2	8 40
4190	6	George Gross.....	Laying pipe, etc.....	" 2	552 50
4191		G. B. Raymond & Co.....	Sewer pipe	" 2	554 20
4192		G. B. Raymond & Co.....	Sewer pipe	" 2	135 68
4193		G. B. Raymond & Co.....	Sewer pipe	" 2	123 38
4303	13	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 4, 1905	" 13	1,249 60
4304		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 4, 1905.....	" 13	406 75
4373	17	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 11, 1905	" 16	371 00
4374		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 4, 1905	" 16	1,163 40
4375		D. W. Binns.....	Basin head, etc.....	" 10	10 00
4376		Joseph Huber.....	Repairs to wagon	" 10	21 50
4377		Clynta Water Company.....	Water	" 10	3 00
4378		Peace Bros.....	Basin head	" 10	15 00
4406	20	John Horie.....	Labor, etc., to repair sewer in Jackson avenue, between Eleventh and Twelfth streets.	" 10	64 00
4407		George Gross.....	Plumbing work	" 10	75 00
4408		Kraemer Bros.....	Cement, etc.	" 10	24 60
4409		William Brodie....	Hoe, etc.	" 10	15 23
4416	21	United and Globe Rubber Manufacturing Company..	Cotton hose, etc.	" 10	239 75
4428	22	Walter Bowden & Sons	Bolts, etc.	" 10	12 50
4429		William Brodie....	Rope, etc.	" 16	37 85
4442	23	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 18, 1905.....	" 22	387 25
4443		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 18, 1905	" 22	1,251 85
4456		Clynta Water Company.....	Drinking water	" 16	3 00
4457		Kraemer Bros. Company.....	Cement	" 16	17 10
4458		George J. Phillips..	Rubber boots	" 16	81 00
4459		Peace Bros.....	Basin heads.....	" 16	30 00
4460		The I. S. Remsen Manufacturing Company.....	Blankets	" 16	5 00
4473	24	Edward J. Ward...	Use of horse and carriage, October, 1905	" 16	80 00
4474		Edward J. Ward...	Use of horse and wagon, October, 1905	" 16	25 00
4475		Thomas J. Larkin..	Repairs to typewriter	" 16	16 40
4493	27	Charles F. Creem...	Use of horse and wagon.....	" 16	80 00
4494		John P. Hayes.....	Disbursements, January 1 to September, 1905	" 16	80 43
4530	28	Joseph B. Nelson...	Disbursements, January 1 to October, 1905	" 23	109 34
4547	29	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 25, 1905	" 28	388 00
4548		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 25, 1905	" 28	1,246 35
4562	Dec. 1	John Schneider.....	Putting in basin, Grove street and Covert avenue	" 16	152 50
4611	4	Edward F. Flanagan	Disbursements, September and October, 1905	" 23	10 00
4612		United and Globe Rubber Manufacturing Company..	Hose	" 16	205 50
4613		Richard Hill.....	Disbursemnts, September and October, 1905	" 23	14 63
4614		Sweeney & Gray...	Manhole covers, etc.....	" 28	59 40
4645	6	I. S. Remsen.....	Harness, etc.....	" 28	39 50
4646		Roscoe Lumber Company.....	Lumber, etc.	" 28	20 16
4647		The I. S. Remsen Manufacturing Company.....	Blankets	" 28	20 00
4675	7	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending December 2, 1905	Dec. 7	368 50
4676		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending December 2, 1905	" 7	1,161 90
4682		John McLaughlin...	On account of Contract No. 13,177, for sewer pipe.....	Nov. 27	761 60
4684	8	G. B. Raymond & Co.....	Pipe	" 27	22 50
4694	11	Edward J. Ward...	Use of horse and wagon, November, 1905	Dec. 4	80 00
4695		Edward J. Ward...	Livery	" 4	25 00
4696		N. Louis Nebenzahl	Boots	" 4	4 00
4697		R. Wynn.....	Use of horse and wagon, September 11, 1905, inclusive.....	" 4	33 00
4742	13	Thomas F. Creem...	Use of horse and wagon, November, 1905	"	80 00
4790	18	G. B. Raymond & Co.....	Sewer pipe, etc.....	" 4	80 25
4852	22	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending December, 1905.....	" 13	841 80
4853		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending December 9, 1905	" 13	273 75
4862	23	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending December 16, 1905	" 23	843 30
4863		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending December 16, 1905	" 23	173 00
			Total.....		$24,421 83

Far Rockaway Disposal Works, 1905.

				1905.	
3839	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending September 30, 1905.....	Oct. 5	$203 25

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3860		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending September 23, 1905	" 5	10 00
3913	11	J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending October 7, 1905	" 11	134 25
3934	13	Mullen & Buckley..	Oil, etc.	" 4	42 21
3972	19	J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending October 14, 1905	" 18	134 25
4021	25	J. H. Timmerman, City Paymaster...	Payroll of Engineman, October, 1905	" 24	212 90
4048		J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending October 21, 1905	" 25	134 25
4136	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending October 28, 1905	Nov. 1	134 25
4228	9	W. A. Duncan.....	On account of Contract No. 13,333, for coal	Oct. 12	313 61
4301	13	J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending November 4, 1905	Nov. 13	134 25
4371	17	W. A. Duncan.....	Lime	" 10	125 00
4372		J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending November 11, 1905	" 16	134 25
4410	20	L. W. Gulager.....	Liquid phenyle	" 10	19 50
4411		The Jamieson & Bond Company...	Cement	" 10	1 80
4440	23	J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending November 18, 1905	" 22	134 25
4455		Christopher Cunningham	Repairs to boiler	16	26 77
4466	24	J. H. Timmerman, City Paymaster...	Payroll of engineman, week ending November, 1905	" 23	212 90
4549	29	J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending November 25, 1905	" 28	134 25
4648	Dec. 6	D. L. Starks.....	Supplies	" 27	114 24
4649		D. L. Starks.....	Supplies	" 28	66 63
4677	7	J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending December 2, 1905	Dec. 7	134 25
4750		J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending December 9, 1905	" 13	134 25
4865		J. H. Timmerman, City Paymaster...	Payroll of gasmaker, week ending December 16, 1905.....	" 23	134 25
4896		J. H. Timmerman, City Paymaster...	Payroll of engineer, week ending December, 1905	" 23	106 45
			Total.....		$2,932 01

Jamaica Disposal Works, 1905.

				1905.	
3782	Oct. 2	The New York Telephone Company..	Telephone service	Sept. 22	$11 95
3840	5	J. H. Timmerman, City Paymaster...	Payroll of engineer, week ending September 30, 1905	Oct. 5	204 00
3894	9	Frederick Biehle...	Furnishing horse and wagon, September, 1905	" 4	78 00
3914	11	J. H. Timmerman, City Paymaster...	Payroll of engineer, week ending October 7, 1905	" 11	119 00
3971	19	J. H. Timmerman, City Paymaster...	Payroll of engineer, week ending October 14, 1905.....	" 18	119 00
4049	25	J. H. Timmerman, City Paymaster...	Payroll of engineer, week ending October 21, 1905	" 25	119 00
4137	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of engineer, week ending October 28, 1905	Nov. 1	119 00
4302	13	J. H. Timmerman, City Paymaster...	Payroll of engineer, week ending November 4, 1905	" 13	119 00
4324	14	C. B. McLaughlin & Co.	Hardware	" 19	139 33
4370	17	J. H. Timmerman, City Paymaster...	Payroll of engineer, week ending November 11, 1905	" 16	119 00
4417	21	John B. Reimer....	Lime	" 10	375 00
4441	23	J. H. Timmerman, City Paymaster...	Payroll of engineer, week ending November 18, 1905	" 22	119 00
4495	27	Frederick Biehle....	Use of horse and wagon, October, 1905	" 16	78 00
4550	29	J. H. Timmerman, City Paymaster...	Payroll of Engineer of the Disposal Works, week ending November 25, 1905	28	119 00
4854	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Engineer of the Disposal Works, week ending December 2, 1905.....	Dec. 7	119 00
4855		J. H. Timmerman, City Paymaster...	Payroll of Engineer of the Disposal Works, week ending December 9, 1905	" 13	119 00
4866	23	J. H. Timmerman, City Paymaster...	Payroll of Engineer of the Disposal Works, week ending December 16, 1905	" 23	119 00
			Total.....		$2,195 28

Newtown Disposal Works, 1905.

				1905.	
4749	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of mechanics' helper, etc., week ending December 9, 1905	Dec. 13	$72 00
4864	23	J. H. Timmerman, City Paymaster...	Payroll of mechanics' helper, etc., week ending December 16, 1905	" 23	72 00
4872	26	J. H. Timmerman, City Paymaster...	Payroll of engineman, December, 1905	" 23	106 45
			Total.....		$250 45

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries, 1905.

				1905.	
4052	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	Oct. 25	$1,200 00
4523	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905	Nov. 27	1,200 00
4951	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905	Dec. 28	1,200 00
			Total.....		$3,600 00

Supplies and Repairs, Including Wages of Mechanics, Laborers, Cleaners, etc., 1905.

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3789	Oct. 2	R. W. Carman.....	Insectiside	Sept. 21	$112 00
3813	4	The John R. Carpenter Company..	Lumber	" 21	80 71
3814		The Hogan Boiler Works	Slice bars, etc.....	" 21	17 98
3849	5	Charles Wirmaier...	Care of grounds, August, 1905...	" 27	20 00
3850		The Mittnacht Eagle Safe Company....	Removing safe, etc.....	" 21	50 00
3851		Hendrickson & Co..	Lumber, etc.	" 21	22 46
3852		A. J. and J. J. McCollum.....	Coal	" 21	53 84
3863		George Scholze	Plumbing works	" 27	149 68
3892	9	John F. Rogers....	Disbursemnts, August, 1905....	Oct. 7	13 44
3893		Thomas Walsh.....	Repairing desk, etc.....	" 7	51 00
3897	10	George Scholze.....	Repairs	" 7	141 85
3898		C. B. McLaughlin.	Supplies	" 7	210 08
3936	13	T. W. Dolan.....	Carpenter works	Sept. 27	581 98
3937		Mullen & Buckley..	Chairs	Oct. 11	37 50
3938		John J. Simmons...	Carpenter work	" 7	120 26
3942	16	Thomas Foley.....	Carting	" 7	32 00
3943		Theodore P. Lawlor.	Care of grounds, August, 1905..	" 7	20 00
3944		The New York and Brooklyn Towel Supply Company..	Towell service, August, 1905....	" 7	31 20
3953	17	Addison Johnson, Agent and Warden of Sing Sing Prison	Wardrobe	" 7	11 40
3988	21	Charles Wille	Removing and erecting desks...	" 5	260 02
3989		John W. Petr...y..	Supplies, etc.	" 11	37 78
3990		R. W. Carman....	Toilet fixtures	" 11	18 00
3991		R. W. Carman.....	Disinfectant	" 11	56 00
3992		The Citizens' Water Supply Company..	Water, July, August, September, 1905	" 11	9 72
3993		Thomas Kane	Mason work	" 11	43 35
3994		Thomas Walsh.....	Laying Linoleum	" 11	98 00
3995		Thomas Walsh.....	Repairs to furniture	" 11	31 50
3996		Eibe F. Surbeck...	Carpenter work	" 7	86 47
3997		Theodore P. Lawlor.	Care of grounds, Town Hall, Flushing, L. I., September 1905	" 11	20 00
3998		Charles Niemaier...	Care of grounds, September, 1905	" 11	20 00
3999		F. E. Andrews.....	Installing electric equipment....	" 11	864 00
4000		Daniel A. Gillen...	Plumbing work	" 11	112 25
4035	25	The Heines Chemical Company	Furnishing and delivering insecticide	" 7	201 00
4135	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., October, 1905	" 30	3,156 82
4183	4	The Hogan Boiler Works	Labor, material, etc.....	" 30	161 53
4478	24	A. J. McCollum....	On account of Contract No. 13,868, for coal	Nov. 6	1,708 72
4534	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., November, 1905	" 27	2,945 82
4952	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., December, 1905	Dec. 28	2,779 23
			Total.....		$14,367 52

BUREAU OF BUILDINGS.

Salaries, 1905.

				1905.	
4024	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc. October, 1905	Oct. 23	$2,695 66
4447	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905	Nov. 21	2,708 66
4957	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905	Dec. 22	2,589 50
			Total.....		$7,993 82

TOPOGRAPHICAL BUREAU.

Salaries, 1905.

				1905.	
4180	Nov. 4	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending October 28, 1905	Nov. 4	$1,485 00
4226	8	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 4, 1905	" 8	1,498 50
4368	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, week ending November 4, 1905	" 16	15 00
4369		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 11, 1905	" 16	1,275 25
4464	23	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 18, 1905.....	" 23	1,474 75
4531	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905	" 28	9,039 74
4546	29	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 25, 1905.....	28	1,456 00
4663	Dec. 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, November, 1[illegible]	Dec. 6	6 67
4683	8	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending December 2, 1905	" 7	1,240 50
4769	14	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending December 9, 1905	" 14	1,500 25
4809	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 2, 1905	" 14	15 00
4833	21	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending December 9, 1905	" 20	30 00
			Total.....		$19,036 66

BUREAU OF STREET CLEANING.

Salaries, 1905.

				1905.	
4076	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	Oct. 27	$316 66
4445	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905	Nov. 21	316 66
4958	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905	Dec. 28	348 65
			Total.....		$981 97

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3784	Oct. 2	J. Casey.....	Horse shoeing	Sept. 18	$5 00
3785		Euphemia Cronin...	Hire of horse and carriage, August, 1905	" 18	80 00
3786		The New York Sanitary Utilization Company	Disposition of garbage.....	" 18	200 00
3787		The New York Sanitary Utilization Company	Disposition of garbage.....	" 18	200 00
3788		Daniel M. O'Connell	Hire of horse and wagon, August, 1905	" 18	80 00
3795	3	Frederick A. Arnoldi	Harness supplies	" 18	4 95
3796		James Keily	Horse shoeing	" 18	6 50
3797		John W. Petry.....	Galvanized iron, etc.....	" 18	2 82
3812	4	Lewis Pearsall.....	Coal	" 18	98 74
3826		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending September 30, 1905	Oct. 3	3,144 86
3862	5	The New York Sanitary Utilization Company	Diposition of garbage.....	Sept. 27	200 00
3899	10	August Bellon.....	Repairing sweepers, etc.....	" 27	47 39
3929	12	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending October 7, 1905	Oct. 12	3,167 86
3959	17	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending October 14, 1905	" 17	1,191 86
4023	25	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending October 15, 1905	" 24	3,064 36
4077	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., October, 1905	" 27	444 00
4179	Nov. 3	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending October 28, 1905	Nov. 1	3,067 36
4227	8	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending November 4, 1905.....	" 8	3,058 86
4284	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of sweepers, week ending October 22 and 28, 1905	" 10	12 00
4354	15	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending November 11, 1905	" 14	3,003 11
4430	22	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending November 18, 1905.....	" 21	3,062 86
4446	23	J. H. Timmerman, City Paymaster...	Payroll of Section Foreman, November, 1905	" 21	436 00
4499	27	James Keily	Horseshoeing	" 16	6 50
4500		Benjamin R. Clayton	Lumber	" 16	45 64
4501		Lewis Pearsall.....	Hire of horse and wagon, August, 1905	" 16	12 00
4502		J. Casey.....	Horseshoeing	" 16	5 00
4503		Philip J. Weber....	Hardware, supplies	" 16	22 67
4543	28	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending November 25, 1905	" 28	3,065 86
4563	Dec. 1	The Walsh Broom Company	Refilling broom blocks	" 16	45 00
4564		The Boyce & Barnes Company	On account of Contract No. 13,417, for coal	" 16	625 01
4592	11	J. H. Timmerman, City Paymaster...	Payroll of acting assistant to Section Foreman, week ending December 2, 1905	Dec. 9	2,745 36
4598		William C. Card...	Board, etc., of horse and wagon, September, 1905	Nov. 16	30 00
4599		Euphemia Cronin...	Hire of horse and wagon, September, 1905	" 16	80 00
4700		Frank Trudden.....	Board, etc., of horse and wagon, September, 1905	" 16	30 00
4701		Daniel M. O'Connell	Hire of horse and wagon	" 16	80 00
4702		The Boyce & Barnes Company	Soft coal	" 16	64 20
4720	12	The New York Sanitary Utilization Company	Disposition of garbage	" 16	100 00
4743	13	Frank Trudden.....	Board of horse and wagon, October, 1905	Dec. 6	30 00
4751	14	William C. Card....	Board of horse and wagon, October, 1905	" 6	33 00
4768		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending December 9, 1905	" 14	2,106 86
4781	16	J. Casey.....	Horseshoeing	" 6	6 25
4792	Dec. 18	James Keily	Horseshoeing	" 6	6 50
4830	20	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending December 16, 1905.....	" 19	2,106 86
4948	29	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending December 23, 1905	" 28	2,106 86
4953		J. H. Timmerman, City Paymaster...	Payroll of Section Foreman, week ending December, 1905	" 28	324 68
			Total.....		$40,256 78

Rents, 1905.

				1905.	
4307	Nov. 13	William H. Morrell.	Rent of four lots of land on which are erected crematories and other buildings owned by the City of New York, on the east side of Twentieth street between Twelfth avenue and Albert Place, Village of College Point, Borough of Queens, from October 1, 1905, to April 1, 1906.....	Nov. 10	$100 00
4382	17	Mary L. Dennler...	Rent of premises, ground floor and basement of No. 48 Jackson avenue, First Ward, Borough of Queens	" 6	64 00
4871	Dec. 26	Mary L. Dennler...	Rent of premises, ground floor and basement, of No. 48 Jackson avenue, First Ward, Borough of Queens, October and November, 1905	Dec. 11	64 00
			Total.....		$228 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1905.

				1905.	
2474	Oct. 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Stenographer, September 1903.....	Oct. 4	$21 00
2592	24	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., October, 1905	" 23	813 33
2593		J. H. Timmerman, City Paymaster...	Payroll of President, October, 1905	" 23	416 66

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2641	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	Nov. 22	1,251 66
2859	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of President, November, 1905	" 22	416 66
2860		J. H. Timmerman, City Paymaster...	Payroll of Secretary, November, 1905	" 22	813 33
2879	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc....	" 22	1,251 66
3114	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc.....	Dec. 21	81 33
3115		J. H. Timmerman, City Paymaster...	Payroll of President, etc., December, 1905	" 21	416 66
3116		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, December, 1905	" 21	770 86
			Total.....		$6,985 15

Supplies and Contingencies, 1905.

				1905.	
2506	Oct. 10	William B. Kenney.	Disbursements, August, 1905....	Oct. 2	$36 07
2541	16	The Standard Oil Company of New York	Gasolene	" 6	14 80
2594	24	The Sunbeam Metal Polish Company..	Polish	" 18	2 00
2653	27	William B. Kenney.	Disbursements, July, August and September, 1905	" 17	54 70
2654		The Knox Automobile Company ...	Driving chain	" 18	23 36
2690	Nov. 2	The Standard Oil Company of New York	Gasolene	" 26	18 95
2698	3	B. O. Defibaugh...	Automobile supplies	" 26	125 68
2729	8	George W. Corbett.	Storage of automobile, September, 1905	" 31	16 00
2752	10	The New York Motor Car Company, Agents for the Michelm Tire Company	Flat shoe	" 31	104 95
2793	14	The Oldsmobile Company of New York	Automobile Supplies	Nov. 8	25 50
2794		The Knox Automobile Company.....	Valve springs	" 8	6 25
2795		The Knox Automobile Company....	Spark plug porcelaines.....	" 8	3 00
2810	17	The New York Motor Car Company.	Repairs, etc.	" 8	13 50
2824	20	George W. Corbett.	Storage of automobile, October, 1905	" 13	16 00
2971	Dec. 6	William B. Kenney.	Disbursements	" 27	50 50
3037	14	The Standard Oil Company of New York	Gasolene	Dec. 6	23 70
3092	21	The Knox Automobile Company.....	Supplies	" 14	10 50
3132	26	The New York Motor Car Company.	Tube	" 14	2 85
3133		The New York Lubricant Company.	Oil	" 14	7 50
3163	27	W. B. Kenney.....	Disbursements, November, 1905.	" 19	31 70
3185	28	Julien P. Fietz.....	Thermograph Record Blanks....	" 19	4 62
3186		The New York Motor Car Company.	Carbide	" 19	2 00
			Total.....		$594 13

BUREAU OF ENGINEERING.

Construction—Salaries and Supplies, 1905.

				1905.	
2447	Oct. 3	The Buff & Buff Mfg. Company, Incorporated	Transit	Sept. 21	$246 30
2476		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending, September 30, 1905	Oct. 4	102 00
2507	10	The American Asphaltum and Rubber Company.....	Asphalt	" 2	33 00
2508		Theodore S. Osholen	Disbursements, July and August, 1905	" 2	56 72
2529	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 7, 1905 ...	" 12	72 00
2544	17	Frederick A. Verdon Company	Supplies	" 9	23 35
2565	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	" 18	57 00
2576	23	The Staten Island Water Supply Company	Testing fire hydrants	" 18	10 00
2577		The John Simmons Company	Pipe	" 17	22 87
2578		B. O. Defibaugh...	Repairs to Automobile, August and September, 1905	" 17	47 40
2637	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 21, 1905.....	" 25	72 00
2642		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	" 25	1,474 33
2655		The B. F. Goodrich Company of New York	Tires	" 18	34 20
2656		Theodore S. Oxholm	Disbursements, July, August and September, 1905	" 17	56 93
2670	20	Joseph W. Wauty..	Harness supplies	" 18	78 65
2689	Nov. 2	G. F. Van Dam....	Hardware, etc.....	" 26	7 76
2694	3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 28, 1905.....	Nov. 1	112 00
2709	6	Kolesch & Co.....	Paper weight, etc.	Oct. 31	22 53
2737	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Oc-October, 1905	Nov. 8	48 00
2753	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 4, 1905	" 10	72 00
2806	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 4, 1905	" 15	104 50
2811	17	The Keuffel & Esser Company	Steel tapers	" 8	56 88
2855	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 18, 1905	" 22	117 00
2880	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., week ending November, 1905.	" 23	1,886 25
2922	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 25, 1905...	Dec. 1	132 00
2050	4	William C. Cullen..	Repairs and Supplies	Nov. 22	15 89
2972	6	Theodore S. Oxholm	Disbursements, September and October, 1905	" 27	68 95
2981		J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., November, 1905	Dec. 5	200 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2994	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 2, 1905....	" 7	119 50
3005	11	J. H. Timmerman, City Paymaster...	Payroll of Inspector, November, 1905	" 9	74 00
3033	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905.....	" 13	147 00
3052	15	The F. W. Devoe & C. T. Raynolds Company	Print paper	" 6	33 75
3074	19	The Keuffel & Esser Company	Tracing cloth, etc.....	" 6	268 61
3085	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 16, 1905	" 19	57 00
3093	21	W. & L. E. Gurley.	Supplies	" 6	139 20
3117	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905	" 21	2,160 65
3134	26	John J. Wood.....	Strips	" 14	12 00
3135		The Keuffel & Esser Company.....	Repairs to leveling rod	" 14	1 50
3194	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 23, 1905	" 29	161 50
			Total.....		$8,405 22

Topographical Salaries and Supplies, 1905.

					1905.	
2436	Oct.	2	The Keuffel & Esser Company.....	Draughtsmen's supplies	Sept. 21	$168 39
2493		9	The Greater New York Stone Works, A. R. Gold, Proprietor..	Monuments	Oct. 2	55 00
2509		10	Kolesch & Co.....	Pencils, etc.	" 2	30 60
1510			J. H. Timmerman, City Paymaster...	Payroll Commissioner, etc., September, 1905	" 9	149 16
2521		13	The Keuffel & Esser Company.....	Tables	Sept. 12	430 00
				Total.....		$1,263 15

BUREAU OF HIGHWAYS.

Salaries, 1905.

					1905.	
2511	Oct.	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, September, 1905...	Oct. 9	$53 33
2643		27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, October, 1905	" 26	730 83
2881	Nov.	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905	Nov. 23	730 83
3118	Dec.	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, December, 1905	Dec. 21	982 54
				Total.....		$2,497 53

Labor, Maintenance and Supplies, 1905.

					1905.	
2448	Oct.	3	Joseph C. Sequine..	Cement	Sept. 19	$19 00
2459			J. H. Timmerman, City Paymaster...	Supplementary payroll of engineman, etc., July 15, 1905.....	Oct. 3	21 00
2463		4	George Glaab.....	Repairs to wagon	Sept. 19	20 35
2478		5	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending September 30, 1905	Oct. 4	4,069 34
2482		6	The Burlee Dry Dock Company...	Repairing steam roller.....	" 4	39 19
2483			W. A. Wright.....	Gratings	" 4	28 00
2484			The Richmond Light and Railroad Company	Water furnished, August, 1905..	" 4	16 80
2488			J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., for week ending September 30, 1905.....	" 6	21 87
2489			J. H. Timmerman, City Paymaster...	Supplementary Payroll of Foreman, etc., for week ending September 23, 1905	" 6	20 00
2490			James C. Sequine...	Cement	" 2	8 00
2494		9	The Leinmer Carriage Company...	Repairing, etc., buggy.....	" 2	36 00
2495			E. J. Field.....	Water	" 2	10 47
2496			Burger & Ochs.....	Hardware	" 6	6 87
2497			George Glaab	Repairs	" 6	30 00
2522		13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 7, 1905.	" 12	431 50
2531			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 7, 1905.	" 12	3,216 03
2537		16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., for week ending October 7, 1905	" 13	26 25
2538			H. E. Buel.....	Disbursements, July and August, 1905	" 2	195 85
2545		17	Charles Bogardus...	Water	" 9	20 00
2546			William De Hart...	Coal	" 9	57 42
2547			The Lemmer Carriage Company...	Painting, etc.	" 9	33 00
2559		19	Charles L. Ipier and Eugene B. Howell, as Receiver of the Staten Island Midland Railroad Company	On account of Contract No. 12,520, for sprinkling parts of certain highways	" 9	121 17
2560			The Richmond Heights Railroad Company	On account of Contract No. 12,521 for sprinkling parts of certain highways.....	" 9	157 37
2561			J. H. Timmerman, City Paymaster...	Payroll of enginman, etc., week ending, October 14, 1905	" 18	26 25
2563			J. H. Timmerman, City Paymaster...	Supplementary payroll of engineman, week ending October 14, 1905	" 19	15 00
2564			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	" 18	3,695 97
2571		20	The New York Stencil Works....	Supplies	" 17	4 75
2579		23	Burger & Ochs.....	Hardware	" 17	5 62
2602		25	H. E. Buel.....	Disbursements, September, 1905.	" 17	202 20
2603			Captain William De Hart	Coal	" 13	69 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2617	26	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., October, 1905	" 25	300 00
2618		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending October 21, 1905	" 25	25 37
2619		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending October 14, 1905	" 25	10 00
2625		J. C. Muller.....	Oil	" 18	6 15
2638	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 21, 1905	" 25	2,947 00
2644		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	" 25	93 14
2648		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending, October 14, 1905	" 27	15 93
2671	30	The Richmond Light and Railroad Company....	On account of Contract No. 12,521, for sprinkling	" 16	133 22
2672		Charles L. Spier and Eugene B. Howell, as Receivers of the Staten Island Midland Railroad Company	On account of Contract No. 12,520, for sprinkling highways	" 16	103 35
2688	Nov. 22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending October 28, 1905	Nov. 1	26 25
2695	3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905	1	3,220 05
2699		William S. Van Clief	On account of Contract No. 11,964, for lumber	" 26	46 30
2710	6	William S. Van Clief	On account of Contract No. 11,965, for lumber	Oct. 26	335 28
2711		William S. Van Clief	On account of Contract No. 11,963, for lumber	" 31	84 89
2740	9	William S. Van Clief	Lumber	" 31	84 15
2743	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending November 4, 1905	Nov. 10	19 68
2779	14	Margaret Blauth ..	Rent of premises at Gray and Hudson streets, Stapleton, S. I., January 1 to April 30, 1905	Apr. 28	16 67
2796	15	C. W. Manee.....	Picks sharpened	Nov. 8	26 75
2804	16	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending November 11, 1905...	" 15	21 87
2805		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., wee- ending November 11, 1905...	" 15	2,612 62
2825	20	Margaret Blauth....	Rent of premises Gray street, Stapleton, May 1 to June 30, 1905	July 3	8 33
2826		Frank W. Tompkins	Cheese cloth	Nov. 13	10 64
2846	22	Burger & Ochs....	Hardware	" 13	5 40
2856	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 18, 1905	" 22	3,152 25
2861		J. H. Timmerman, City Paymaster...	Engineman, etc., week ending November 18, 1905.....	22	26 25
2862		J. H. Timmerman, City Paymaster...	Laborers, etc., week ending November 11, 1905	" 22	8 00
2872	24	J. H. Timmerman, City Paymaster...	Inspector, etc., November, 1905.	" 22	500 00
2882		J. H. Timmerman, City Paymaster...	Commissioner, etc., November, 1905	" 23	87 50
2918	Dec. 1	The Burlee Dry Dock Company...	Repairs	" 22	9 39
2919		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending November 25, 1905	Dec. 1	25 25
2920		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 25, 1905...	" 1	3,126 77
2951	4	Godfrey Cartens ...	Rubber tires	Nov. 22	28 00
2952		William S. Van Clief	Lumber	" 22	16 30
2957	5	William D. Hart...	Coal	" 22	75 40
2990	7	J. H. Timmerman, City Paymaster...	Supplementary -ayroll of Engineman, etc., week ending December 2, 1905	Dec. 7	21 87
2991		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 2, 1905 ...	" 7	1,976 54
3007	11	H. E. Buel.....	Disbursements, October, 1905...	Nov. 27	218 40
3034	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905....	Dec. 13	2,095 94
3039		The Richmond Light and Railroad Company	Tickets	" 6	15 00
3061	18	George W. Cole....	Piling windmills	" 6	40 00
3062		George W. Cole...	Disconnecting windmills, etc....	" 6	15 00
3063		E. J. Field.....	Water for street sprinkling purposes	" 6	4 81
3064		William S. Van Clief	On account of Contract No. 11,963, for lumber	" 6	99 29
3073	19	Charles L. Spier and Eugene B. Howell, as Receivers of the Staten Island Midland Railroad Company	In full of Contract No. 12,520, for sprinkling parts of certain highways	" 11	19 15
3087	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., wek ending December 16, 1905	" 19	1,588 18
3095	21	The Richmond Light and Railroad Company	In full of Contract No. 12,251, for sprinkling	" 11	6 92
3119	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, tc., December, 1905	" 21	85 90
3126		J. H. Timmerman, City Paymaster...	Payroll of Inspector, December, 1905	" 1	500 00
3139	26	The Richmond Light and Railroad Company	Water	" 14	1 60
3140		Thomas F. Quinlan.	Coal	" 14	6 00
3141	Dec. 26	The South Shore Water Works Company of Staten Island.....	Water, April 11 to October 31, 1905	" 6	25 65
3142		William S. Van Clief	In full of Contract No. 11,964, for lumber	" 14	15 12
3143		William S. Van Clief	In full of Contract No. 11,964, for lumber	" 14	9 24

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3134		William S. Van Clief	In full of Contract No. 11,965, for lumber	" 14	28 41
3164	27	The New York and New Jersey Telephone Company	Service	" 19	41 72
3165		K. Feist	Bluestone flaggings	" 19	10 00
3166		Herbert Crabtree	Coal	" 14	3 25
3190	28	Thomas Carlin	Rent of premises on east side of Ann street, 270 feet 8 inches north of Castleton avenue, West New Brighton, January 1 to December 31, 1905	" 19	144 00
3191		H. E. Buel	Disbursements, November, 1905, October, 1905	" 19	199 75
3195		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending December 23, 1905	" 29	1,277 70
3054	15	John Waters	Repairing Water Pipes	" 6	4 95
3055		Julian Scholl & Co.	Repairs to grate	" 6	3 50
3056		William S. Van Clief	On account of Contract No. 11,965, for lumber	" 6	31 05
			Total		$38,512 46

BUREAU OF SEWERS.

Salaries, 1905.

					1905.	
2645	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., October, 1905	Oct. 25		$322 91
2883	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., November, 1905	Nov. 23		322 91
3120	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., December 21, 1905	Dec. 21		482 94
			Total			$1,128 76

Labor, Maintenance and Supplies, 1905.

					1905.	
2477	Oct. 5	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending September 30, 1905	Oct. 4		$373 50
2485	6	Frederick A. Verdon Company	Day forge	" 4		3 10
2491	9	J. C. Muller	Hardware	" 4		49 49
2492		August Kortbein	Plates on tool wagon	" 4		2 40
2523	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 7, 1905	" 4		34 52
2530		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 7, 1905	" 12		344 25
2536	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, September 30, 1905	" 13		3 00
2548	17	E. H. Seehusen	Disbursements, August, 1905	" 2		27 20
2554	18	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., for week ending July 14, 1905	" 17		4 00
2566	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 14, 1905	" 14		400 02
2580	23	Owen Gelsheman	Rent of premises, etc., on west side of Barker street, north of Castleton avenue, July 1 to September 30, 1905	" 17		12 50
2581		Joseph W. Wanty	Harness supplies	" 17		6 43
2595	24	William S. Van Clief	Lumber	" 18		3 69
2615	26	J. H. Timmerman, City Paymaster	Payroll of Inspector, October, 1905	" 25		200 00
2624		E. H. Seehusen	Disbursements, September, 1905.	" 17		24 90
2639	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending October 21, 1905	" 25		396 27
2649		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector, etc., for week ending October 21, 1905	" 27		4 00
2696	Nov. 3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 28, 1905	Nov. 1		429 52
2712	6	William S. Van Clief	Nails	Oct. 31		1 50
2713		William S. Van Clief	Cement	" 31		9 30
2754	10	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending November 4, 1905	Nov. 10		418 02
2807	15	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending November 11, 1905	" 15		338 52
2812	17	K. Feist	Flagging	" 8		12 00
2827	20	The Staten Island Water Supply Company	Corporation cocks	" 8		157 50
2828		Henry Levinson	Boots	" 13		9 00
2847	22	K. Feist	Flagging, etc	" 13		29 80
2857	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending November 18, 1905	" 22		413 77
2873	24	J. H. Timmerman, City Paymaster	Payroll of Inspector, November, 1905	" 22		200 00
2921	Dec. 21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending Novembr 25, 1905	Dec. 1		448 52
2925		The John Simmons Company	Pine	Nov. 22		13 15
2958	5	D. J. Williams	Flags	" 22		38 [illegible]
2973	6	E. H. Seehusen	Disbursements, October, 1905	" 27		26 80
2992	7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 2, 1905	Dec. 7		320 02
3035	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc. for week ending December 9, 1905	" 13		401 02
3038		Emil Sevenhaar	Plumbing work	" 6		12 00
3053	15	J. C. Muller	Wooden mauls	" 6		22 50
3086	20	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending December 16, 1905	" 19		370 52
3125	23	J. H. Timmerman, City Paymaster	Payroll of Inspector, December, 1905	" 21		200 00
3136	26	Fred Goess	Gratings	" 14		26 00
3137		E. H. Seehusen	Disbursements, November, 1905.	" 19		27 69
3138		Mary Ann Morrison	Rent of rear of premises on westerly side of Burger avenue, near Richmond terrace, west of New Brighton, January 1 to December 31, 1905	" 19		120 00
3167	27	The New York and New Jersey Telephone Company	Telephone service	" 19		21 14
3188	Dec. 28	D. J. Williams	Bluestone flagging	" 18		20 25
3189		J. C. Muller	Hardware	" 21		6 84
3196	29	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending December 23, 1905	" 29		362 52
			Total			$6,345 92

Salaries, 1905.

					1905.	
2646	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., October, 1905	Oct. 25		$576 25
2739	Nov. 9	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioners, etc., October, 1905	Nov. 1		38 70
2884	24	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., November, 1905	" 23		651 25
3121	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., December, 1905	Dec. 21		714 75
			Total			$1,980 95

BUREAU OF STREET CLEANING.

Labor, Maintenance and Supplies and Final Disposition, 1905.

					1905.	
2437	Oct. 2	Richard Haley	On account of Contract No. 13323, for shoeing horses Stable A	Sept. 18		$74 92
2449	3	The Electrical Construction Company	Repairing electric lights	" 21		11 27
2460		Dr. H. W. Bath	Repairing services, August, 1905	" 21		22 00
2461	4	William S. Van Clief	Tar paper	" 21		2 00
2462		G. F. Van Dam	Iron, etc	" 21		4 85
2469		S. A. French	Badges, etc	" 19		15 15
2470		J. C. Vaught	Bicycle tires	" 21		7 65
2471		Thomas F. Quinlan.	Coal and wood	" 21		74 93
2472		The P. J. Brown Carriage Company	Repairs to buggies	" 21		83 50
2475	5	John L. Halloran, M. D. C	Professional services, August, 1905	" 19		20 00
2479		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending September 30, 1905	Oct. 4		1,490 66
2487	6	J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending September 30, 1905	" 6		577 74
2498	9	N. G. Sprague	Bicycle tire, etc	" 2		4 30
2514	10	J. T. Fetherston	Disbursements, July and August, 1905	" 2		20 28
2517	11	W. W. Cornell	Repairing bicycles	" 2		10 75
2518		The Staten Island Rapid Transit Railway Company.	Commutation books	" 2		6 00
2524	13	J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending October 7, 1905	" 2		634 70
2525		Dennis McCarthy	Repairs	" 2		13 75
2532		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 7, 1905	" 12		1,641 21
2539	16	Joseph W. Wanty	Repairs to harness	" 12		22 48
2567	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 14, 1905	" 18		1,698 82
2568		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending October 14, 1905	" 19		647 11
2572	20	Richard Hackey	On account of Contract No. 13320, for horseshoeing in Stable A	" 12		70 88
2582	23	William Bailey	On account of Contract No. 13322, for horseshoeing in Stable A	" 12		56 70
2598	24	James F. McManus.	On account of Contract No. 11884, for forage	" 12		392 88
2599		J. H. Timmerman, City Paymaster	Payroll of carts, October, 1905	" 23		533 00
2604	25	William L. Stephens	On account of Contract No. 11883, for forage	" 12		327 97
2616	26	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., for October, 1905	" 25		400 00
2626		J. T. Fetherston	Disbursements, September, 1905.	" 17		12 25
2640	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending October 21, 1905	" 25		1,752 64
2663	28	J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending October 21, 1905	" 27		636 97
2673	30	William Bailey	On account of Contract No. 13322, for shoeing horses, Stable B	" 18		56 70
2687	Nov. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., for week ending October 21, 1905	Nov. 2		10 00
2693		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending October 28, 1905	" 1		649 08
2697	3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 28, 1905	" 1		1,950 65
2744	10	J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending November 4, 1905	" 10		640 21
2755		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending November 4, 1905	" 10		1,933 30
2760	13	The Staten Island Rapid Transit Railroad Company	Commutation tickets	Oct. 26		6 00
2761		The V. J. Brown Carriage Company	Repairing rubber tire	" 26		9 25
2762		Burger & Ochs	Rope	" 26		7 02
2774	14	J. C. Vought	Repairs to bicycles	" 31		8 00
2775		G. F. Van Dam	Hardware supplies	" 31		32 51
2776		John F. Warth & Bro.	Brooms	Nov. 8		30 00
2777		W. W. Cornell	Repairs to bicycles	Oct. 31		12 20
2778		The Department of Correction	Brooms	" 31		61 90
2808	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 11, 1905	Nov. 15		1,765 28
2809		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending November 11, 1905	" 15		604 60
2813	17	W. Horace Lee	Repairs and supplies to automobile	Oct. 31		22 60
2814		G. F. Van Dam	Steel wheelbarrows	" 31		76 00
2815		John L. Halloran	Veterinary services, September, 1905	" 31		20 00
2816		George W. Everett.	Repairs to apparatus at the crematory	" 31		10 90
2817		Dennis McCarthy	Repairs to carts	" 31		14 50
2829	20	Joseph W. Wanty	Harness supplies, etc	" 31		42 45
2830		Thomas F. Quinlan.	Coal and wood	" 31		96 29
2831		James F. McManus.	On account of Contract No. 11884, for forage	Nov. 13		564 16
2832		William L. Stephens	On account of Contract No. 11883, for forage	" 13		366 97

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
				1905.	
2848	22	Richard Haley	On account of Contract No. 13328, for shoeing horses, Stable A.....	" 13	68 85
2858	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 18, 1905.....	" 22	1,902 84
2863		J. H. Timmerman, City Paymaster...	Payroll of Drivers, November, 1905	" 22	591 50
2864		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending November 18. 1905.....	" 22	637 24
2868		The P. J. Brown Carriage Company	Repairs	" 13	42 15
2874	24	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., November, 1905.....	" 22	400 00
2886		William Bailey.....	On account of Contract No. 13322, for shoeing horses in Stable B.....	" 13	56 70
2897	27	John L. Halloran..	Veterinary services, etc., October, 1905.....	" 13	20 00
2898		J. O. Halloran's Sons	Sharpening picks.....	" 13	6 60
2923	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905	Dec. 1	1,892 22
2924		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 25, 1905....	" 1	626 37
2954	4	Thomas F. Quinlan.	Coal and wood.....	Nov. 13	90 88
2955		W. L. Hawkins & Co.	Coal	" 13	3 75
2959	5	The Staten Island Rapid Transit Railroad Company	Commutation ticket.....	" 22	6 00
2960		James Hennessy....	Horseshoeing	" 22	3 60
2961		G. F. Van Dam....	Hardware	" 22	30 56
2962		J. C. Vought.....	Repairs, etc.....	" 22	1 45
2963		W. W. Cornell.....	Repairs to bicycles.....	" 22	8 50
2982	7	J. T. Fetherston....	Disbursements, September and October, 1905.....	" 27	16 52
2993		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 2, 1905....	Dec. 2	1,730 36
2995	8	Dennis McCarthy...	Repairs to carts, buggies, etc....	Nov. 22	27 45
3000		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending December 2, 1905....	Dec. 8	605 74
3031	13	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending December 9, 1905....	" 13	612 17
3030		The Department of Correction	Brooms	" 6	61 90
3036	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 9, 1905.....	" 13	1,879 48
3040		W. Horace Lee.....	Repairing auto.....	" 6	5 55
3041		C. E. Underhill....	Coal	" 6	2 85
3042		C. E. Underhill....	Coal	" 6	2 85
3075	19	The J. W. Fiske Iron Works	Stall drain slats.....	" 11	255 20
3081	20	William Bailey	On account of Contract No. 13322, for shoeing horses...	" 11	56 70
3082		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending December 16, 1905...	" 20	639 79
3088		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 16. 1905.....	" 19	1,841 54
3096	21	Richard Haley	On account of Contract No. 13323, for shoeing horses, Stable A.....	" 11	66 83
3109	22	C. E. Underhill....	Coal	" 6	2 85
3110		E. Caseman.....	Use of stables on corner of Bay street and Swan street, Tompkinsville, N. Y., October 8 to November 8, 1905.....	Nov. 22	8 00
3111		J. H. Timmerman, City Paymaster...	Payroll of hired carts, December, 1905	Dec. 19	637 00
3112		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for week ending December 9, 1905.....	" 22	4 00
3113		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for week ending December 16, 1905.....	" 22	4 00
3124	23	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., December, 1905.....	" 21	400 00
3145	26	Walter T. Warren..	Plumbing work.....	" 6	20 00
3146		J. T. Fetherston....	Disbursements, November, 1905.	" 19	20 17
3169	27	James F. McManus.	In full of Contract No. 11884, for forage	14	1,072 06
3170		William L. Stephen.	In full of Contract No. 11883, for forage	" 14	866 43
3187	28	Joseph W. Wanty..	Supplies	" 22	35 63
3197	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 23, 1905.....	" 29	1,836 92
3201		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending December 23, 1905...	" 29	632 18
			Total.....		$39,989 31

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1905.

				1905.	
2515	Oct. 11	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., September, 1905.....	Oct. 10	$190 00
2614	26	J. H. Timmerman, City Paymaster...	Payroll of Janitor, October, 1905	" 25	444 99
2647	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905.....	" 25	254 16
2738	Nov. 9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspector, etc., October, 1905.....	Nov. 8	250 00
2875	24	J. H. Timmerman, City Paymaster...	Payroll of Inspector, November, 1905	" 22	444 99
2885		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905.....	" 23	254 16
3006	Dec. 11	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., November, 1905.....	Dec. 9	250 00
3122	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, December, 1905.....	" 21	254 16
3123		J. H. Timmerman, City Paymaster...	Payroll of Inspector, December, 1905	" 21	444 99
			Total.....		$2,787 45

Supplies and Repairs, 1905.

				1905.	
2438	Oct. 2	The Herring-Hall-Marvin Safe Company	Safe	Sept. 19	$105 00
2450	3	G. F. Van Dam....	Hardware	" 19	14 64
2451		G. F. Van Dam....	Electric fans.....	" 19	32 00
2452		The Morey-La Rue Laundry Company	Toilet supplies.....	" 19	23 75
2453		The Richmond Ice Company	Ice	" 19	20 55
2464	4	Henry E. Hessinger.	Painting number, etc., automobile	" 19	3 00
2465		William Wheeler...	Newspapers, etc., August, 1905	" 21	13 17
2473		Armond J. LaVaud.	Furnishing electric bulbs.....	" 21	63 00
2512	10	The Alfred Peats Company	Wall paper.....	Oct. 2	19 77
2540	16	John Timlin, Jr....	Disbursements, August, 1905...	" 2	9 00
2555	18	John J. Wood.....	Lumber, etc.....	" 9	22 29
2556		G. F. Van Dam....	Hardware	" 9	16 42
2569	19	D. H. Cortelyou, Jr.	Painting	Sept. 19	245 00
2597	24	John Timlin, Jr....	Disbursements, September, 1905.	Oct. 17	12 60
2714	Nov. 6	Gilbert B. Hall....	Electrical supplies.....	" 18	20 43
2715		The Yawman & Erbe Manufacturing Company.....	Oak section file.....	" 18	5 00
2716		G. F. Van Dam...	Hardware	" 18	18 79
2717		Gilbert B. Hall....	Electrical supplies.....	" 18	6 95
2730	8	William Wheeler...	Newspaper	" 18	13 02
2731		John Dalberg.....	Lettering, etc.....	" 18	3 30
2732		The Richmond Ice Company	Ice	" 26	9 33
2773	14	G. F. Van Dam....	Hardware, etc.....	" 31	12 94
2780		Adolph Pape	Repairs to stores.....	" 31	17 15
2797	15	The Morey-La Rue Laundry Company	Toilet supplies, etc.....	" 31	19 00
2818	17	The Doten-Dunton Desk Company....	Office furniture.....	" 31	90 00
2833	20	The Estey Wire Works Company..	Wire works, etc.....	" 31	82 70
2899	27	Gilbert B. Hall.....	Repairing electric lights.....	Nov. 13	17 90
2953	Dec. 4	Henry Siegle.....	Shade	" 22	26 00
2964	5	John J. Wood.....	Coal and wood.....	" 22	33 25
2965		John J. Wood.....	Coal and wood.....	" 22	33 25
2983	7	James J. Santry....	Plumbing	" 22	119 75
2996	8	The Morey-La Rue Laundry Company	Toilet supplies.....	" 22	9 00
2997		W. L. Hawkins....	Coal	" 22	28 75
2998		W. L. Hawkins....	Coal	" 22	32 75
3001		James J. Santry....	Plumbing	" 22	85 60
3002		James J. Santry....	Plumbing	" 22	92 30
3043	14	John J. Wood.....	Lumber	Dec. 6	7 88
3044		Gilbert B. Hall....	Repairs to electric lights at the Redmond Building.....	" 6	4 00
3057	15	John Timlin.....	Disbursements, October, 1905...	" 6	11 45
3107	22	William Wheeler...	Newspaper	" 6	13 38
3108		G. V. Van Dam....	Hardware	" 6	24 94
3147	26	John Timlin, Jr....	Disbursements, November, 1905.	" 19	10 10
3148		The Remington Typewriter Company	Typewriter	" 6	90 00
3149		James J. Santry....	Repairing boiler.....	" 6	36 00
			Total.....		$1,585 10

BUREAU OF BUILDINGS.

Salaries, 1905.

				1905.	
2620	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905.....	Oct. 24	$1,133 33
2876	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905.....	Nov. 22	1,133 33
3183	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905.....	Dec. 27	1,323 64
			Total.....		$3,590 30

Contingencies and Emergencies, 1905.

				1905.	
2499	Oct. 9	Stanley & Donnelly.	Boarding horses, August, 1905...	Oct. 2	$55 00
2500		Dennis McCarthy..	Repairs	" 2	10 50
2533	13	John Seaton	Disbursements, August, 1905....	" 2	30 40
2558	18	The P. J. Brown Carriage Company	Buggy	" 2	215 00
2596	24	Stanley & Donnelly	Boarding horses, etc., September, 1905.....	" 18	55 00
2657	27	Dennis McCarthy...	Repairing wagon.....	" 18	56 00
2658		John Seaton	Disbursements, September, 1905.	" 18	63 38
2819	Nov. 17	John Seaton.....	Disbursements	Nov. 13	21 60
2820		Ernest H. Foster...	Professional services.....	Oct. 18	75 00
2834		Stanley & Donnelly.	Boarding horses, October, 1905..	" 13	55 00
2887	24	Joseph W. Wanty..	Harness	Nov. 13	83 00
3150	Dec. 26	John Seaton.....	Disbursements, November, 1905	Dec. 21	51 55
			Total.....		$771 43

DEPARTMENT OF BRIDGES.

GENERAL ADMINISTRATION.

Salaries, 1905.

				1905.	
40824	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905.....	Oct. 23	$4,612 49
44879	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905.....	Nov. 22	4,612 49
48421	Dec. 2	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905.....	Dec. 21	4,612 61
			Total.....		$13,837 59

Supplies and Contingencies, 1905.

				1905.	
38220	Oct. 3	The Remington Typewriter Company	Repairing typewriter.....	Sept. 22	$12 50
38419	5	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chair	" 29	6 89
38420		Daniel M. Simpson.	Disbursements, September, 1905.	Oct. 2	11 16
38421		Moses H. Prager...	Disbursements, September, 1905.	" 2	3 56
38652	6	Fred A. Bishop....	Disbursements, July and August, 1905	Sept. 29	7 09
39530	14	The Asbestos Copying Bath	Bath and cloths.....	Oct. 11	28 00
40456	21	The Perpetual Manufacturing Company	Coupon books.....	" 17	51 00
40694	24	The Munson Supply Company	Cushion keys	" 17	7 00
40695		The Kanouse Mountain Water Company	Water, August 1 to September 30, 1905	" 11	15 50
42408	Nov. 4	The Yawman & Erbe Manufacturing Company.....	Cards, etc.....	" 28	97 50
42409		The Remington Typewriter Company	Repairs	" 28	11 50
43168		Daniel M. Simpson.	Disbursements, October, 1905...	Nov. 3	7 26

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
43547	15	Moses H. Prager...	Disbursements, October, 1905...	" 3	3 80
43548		The New York Telephone Company..	Telephone service, etc.....	" 2	249 25
44406	21	Fred A. Bishop....	Disbursements, September and tober, 1905.....	" 15	6 86
46314	Dec. 5	Daniel M. Simpson.	Disbursements, November, 1905.	Dec. 4	11 24
47523	15	Eberhard Faber	Pencil sharpeners.....	" 8	7 00
47910	19	Moses H. Prager...	Disbursements, November, 1905..	" 8	3 50
47911		Daniel M. Simpson.	Postage stamps.....	" 11	25 00
47912		The Macey-Wernicke Company....	Sections, etc.....	" 12	56 00
48417	22	The J. W. Pratt Company	Calendars	" 18	12 00
			Total.....		$633 61

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1905.

				1905.	
38416	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending September 30, 1905	Oct. 4	$1,260 63
38417		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending September 30, 1905....	" 4	512 20
38418		The Department of Water Supply, Gas and Electricity	Removing water tax.....	Sept. 26	13 49
39034	10	Toch Bros.	Painters' supplies.....	" 30	245 00
39117	11	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending October 2, 1905.....	Oct. 10	550 20
39118		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending October 7, 1905.	" 10	1,297 13
39131		The De Sota Stables, Dr. W. W. Dickey, V. S.....	Boarding horses, September, 1905	" 3	100 00
39531	14	William Becker ...	Disbursements, August and September, 1905.....	" 6	6 71
40014	18	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending October 14, 1905	" 18	1,259 02
40015		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., for week ending October 14, 1905....	" 18	541 96
40109	19	John H. Meyer.....	On account of Contract No. 11628, for coal.....	" 4	504 61
40249		William E. Burke..	Hardware, etc.....	June 27	110 59
40250		William E. Burke..	Hardware, etc.	" 27	66 99
40251		William E. Burke..	Engineers' supplies.....	" 27	58 30
40496	23	The East River Mill and Lumber Company	Lumber	Oct. 1	139 33
40696	24	Ernest E. Krampf..	Disbursements, September, 1905.	" 17	13 84
40697		The Department of Correction	Brooms, etc.....	" 13	369 86
40825		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., October, 1905.....	" 23	7,963 21
41044	26	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending October 21, 1905.....	" 25	530 78
41053		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending October 21, 1905	" 25	1,249 26
41207	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Cabinet Maker, for week ending October 14, 1905.....	" 26	11 25
41794	31	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending October 28, 1905	" 31	1,309 52
41795		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending October 28, 1905.....	" 31	532 71
42849	Nov. 9	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending November 4, 1905	Nov. 8	1,462 13
42850		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 4, 1905....	" 8	494 38
42923		The American Ice Company	Ice	Oct. 31	149 92
42924		The New York Telephone Company...	Telephone service.....	" 31	12 15
43094	10	The New York Telephone Company...	Telephone service.....	" 28	19 36
43169	11	James Carroll	Horseshoeing	Nov. 6	10 00
43170		William E. Burke..	Oil, etc.....	Oct. 31	68 95
43171		William E. Burke..	Iron pails.....	" 28	69 20
42549	15	William Becker....	Disbursements, October, 1905...	Nov. 6	4 10
42550		William E. Burke..	On account of Contract No. 1409, for supplies.....	" 6	688 72
42551		John H. Meyer.....	On account of Contract No. 11628, for coal.....	" 6	697 96
43592		J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending November 11, 1905	" 14	1,444 13
43593		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 11, 1905..	" 14	412 20
43906	16	William E. Burke..	Globes	July 29	83 12
43907		William E. Burke..	Rope	Aug. 5	64 01
43908		William E. Burke..	Hardware, etc.....	Sept. 30	67 04
43909		William E. Burke..	Hardware, etc.....	Aug. 23	92 92
43910		William E. Burke..	Engineer supplies.....	July 28	87 66
43911		William E. Burke..	Hardware, etc.....	" 11	66 61
43948	17	William E. Burke..	Supplies	Sept. 30	98 60
43949		William E. Burke..	Supplies	Oct. 3	127 78
44407	21	Ernest E. Krampff.	Disbursements, October, 1905...	Nov. 15	17 75
44490	22	Dr. W. W. Dickey, V. S.	Boarding horses, October, 1905..	" 6	100 00
44554		J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending November 18, 1905	" 21	1,579 63
44555		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 18, 1905...	" 21	487 05
44654	23	J. H. Timmerman. City Paymaster...	Payroll of Inspectors, etc., November, 1905.....	" 22	6,724 99
44901	24	The Yellow Pine Company	On account of Contract No. 13944, for lumber.....	" 14	570 55
45586	29	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending November 25, 1905	" 28	1,614 84
45587		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., for week ending November 25, 1905..	" 28	514 83
46154	Dec. 4	William E. Burke..	Dryers, etc.....	" 27	66 92
46155		Thomas Leherty....	Boarding horses, October, 1905..	" 16	25 00
46156		Thomas Leherty....	Boarding horses, September, 1905	" 16	25 00
46315	5	William E. Burke..	Copper conductor.....	" 22	420 00
46316		William E. Burke..	Salt	" 22	102 60
46471	6	The New York Telephone Company..	Telephone service.....	" 22	22 72
46472		The John Klein Wagon Works ...	New truck.....	" 22	225 00
46550		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending December 2, 1905	Dec. 6	1,431 51
46551		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., for week ending December 2, 1905....	" 6	486 14
47255	13	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending December 9, 1905	1905. " 12	1,597 28
47256		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., for week ending December 9, 1905....	" 12	516 71
47257		W. W. Dickey, V.S.	Boarding horses, November, 1905	" 6	100 00
47426	14	James Carroll.....	Horseshoeing, October, 1905...	" 6	10 00
47427		The Le La Vergne Machine Company	Repairing engine, etc.....	" 6	37 20
47525	15	William E. Burke..	Submarine cable, etc.....	Nov. 15	247 50
47526		William E. Burke..	Oil, etc.	" 15	102 00
47527		William E. Burke..	Hardware, etc.....	" 15	60 92
47913	19	Thomas Leherty....	Horseshoeing and boarding horses	Dec. 13	25 00
47914		James Carroll.....	Horseshoeing	" 13	10 00
47915		William E. Burke..	In full of Contract No. 14049, for supplies	" 12	1,714 00
48037	20	William E. Burke..	Ash cans, etc.....	Nov. 27	224 75
48038		Abendroth Bros....	Stove, etc.	Dec. 13	18 58
48039		John H. Meyer....	On account of Contract No. 11628, for coal.....	" 12	650 80
48040		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending December 16, 1905	" 19	1,657 13
48041		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending December 16, 1905...	" 19	541 09
48217	21	The Yellow Pine Company	On account of Contract No. 13944, for lumber.....	" 13	1,943 02
48218		William G. Wood..	Dog cake.....	" 13	12 00
48219		William Becker....	Car fares, etc.....	" 15	3 75
48418	22	The Eaton Hough Company	Machine	" 13	300 00
48419		Ernest E. Krampff.	Disbursements, November, 1905.	" 15	17 75
48420		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for month ending December 31, 1905	" 21	7,139 43
49085	28	J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., for week ending December 23, 1905....	" 27	531 65
49086		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending December 23, 1905	" 27	1,633 04
			Total.....		$58,376 56

BOROUGH OF QUEENS.

For Maintenance and Repairs to Bridges over Newtown Creek, 1905.

				1905.	
3776	Oct. 2	William E. Burke..	Oil, hardware, etc.....	July 7	$55 55
3853	5	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., for week ending September 30, 1905	Oct. 4	86 50
3900	10	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	" 4	65 11
3909	11	Louis Bossert & Son	Yelow pine timber.....	" 4	21 11
3910		J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending October 7, 1905	" 10	83 50
3949	16	Addison Johnson, Agent and Warden of Sing Sing Prison	Brooms	" 4	114 00
3966	18	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending October 14, 1905	" 1	84 44
3986	20	Thomas Smith.....	Disbursements, August and September, 1905.....	" 11	8 34
4026	25	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keeper, etc., October, 1905.....	" 23	3,522 35
4050		J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending October 21, 1905	" 25	83 50
4156	3	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending October 28, 1905	Nov. 1	83 50
4184	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bridge Keeper, October, 1905.....	" 4	72 58
4229	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for four days ending November 4, 1905	" 8	56 50
4243		J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending November 4, 1905	" 8	306 00
4273	10	The American Ice Company	Ice	Oct. 28	84 60
4274		William E. Burke..	Engineer's supplies, etc., July, 1905	" 28	18 75
4327	14	George Deyo, Agent and Warden of Auburn Prison...	Ash cans, etc.....	Nov. 3	92 19
4356	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 11, 1905	" 15	301 50
4357		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for three days ending November 11, 1905.....	" 15	32 50
4384		William E. Burke..	Hardware	Oct. 11	64 84
4419	21	Sweeney & Gray...	Machine work, October, 1905..	Nov. 15	75 45
4420		Sweeney & Gray...	Machine work, October, 1905...	" 15	78 15
4433	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 18, 1905...	" 21	54 00
4434		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 18, 1905....	" 21	283 00
4449	23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, November, 1905.....	" 21	3,643 07
4504	27	Thomas Smith.....	Disbursements, October, 1905..	" 17	4 68
4524	28	Benjamin Beake....	Disbursements, October, 1905..	" 17	4 29
4551	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 25, 1905...	" 28	320 00
4552		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 25, 1905...	" 28	58 00
4661	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 2, 1905....	Dec. 6	270 00
4734	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 9, 1905....	" 12	338 40
4807	18	The Roscoe Lumber Company	Lumber	" 13	70 15
4811	19	Sweeney & Gray...	Machine iron work, etc.....	" 13	75 63
4812		The Joseph Dixon Crucible Company	Grease	" 13	26 00
4813		W. L. Glidden.....	Ladders	" 13	25 00
4814		The Phoenix Fire Apparatus Company, Incorporated	Fire extinguishers.....	" 13	25 00
4832	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 16, 1905....	" 20	341 93
4834	21	A. J. & J. J. McCollum	Coal	" 13	47 20

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4856	23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keeper, etc., December, 1905.....	" 21	2,702 70
4928	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 23, 1905...	" 27	338 40
			Total.....		$15,018 39

BOROUGH OF BROOKLYN.

For Maintenance and Repairs to Bridges, 1905.

					1905.	
10335	Oct.	5	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending September 30, 1905	Oct. 4	$154 37
10336			The Robert White Engineering Works	Bridge fitting, etc.....	Sept. 29	69 91
10337			S. B. Dayton.....	Wrenches	" 26	88 60
10338			The John A. Roebling's Sons Company	Steel rope	" 26	21 84
10438		10	The Crawford Company	Restoring asphalt pavement.....	" 26	52 80
10439			Watson & Pittinger.	Lumber	" 29	74 43
10440			James T. Pratt & Co.	Lawn mowers.....	" 29	16 80
10466		11	James B. Murphy, as Chief Clerk...	Disbursements, August and September, 1905.....	Oct. 6	20 20
10467			J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending October 7, 1905.	" 10	158 31
10582		13	W. W. Sheffield, as Toll Clerk.....	Disbursements, April 1 to July 31, 1905.....	" 3	69 90
10711		18	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending October 14, 1905	" 18	378 68
10755		19	The Georgia-Florida Lumber Company.	In full of Contract No. 13223, for lumber	" 3	695 29
10852		24	The New York and New Jersey Telephone Company...	Service	" 3	8 83
10877			J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., October, 1905.....	" 23	3,059 01
10929		25	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending October 21, 1905	" 25	405 89
10930			The Robert White Engineering Works	Repairing bridges	" 18	74 84
11009		27	The American Ice Company	Ice	" 18	51 84
11093		30	Watson & Pittinger.	Lumber	" 18	47 03
11294	Nov.	3	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending October 28, 1905	Nov. 1	278 68
11392		6	The New York and New Jersey Telephone Company..	Telephone service.....	Oct. 31	10 28
11500		8	The Brooklyn Heights Railroad Company	Electric current	" 31	21 06
11518		9	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending November 4, 1905	Nov. 8	228 26
11774		15	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending November 11, 1905	" 15	159 00
11890		17	William E. Burke..	Supplies	Oct. 3	33 00
11891			William E. Burke..	Locks	Sept. 29	10 90
11892			Isaac G. Johnson & Co.	Steel castings.....	Oct. 18	85 15
12061		22	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending November 18, 1905	Nov. 21	193 13
12077		23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.....	" 21	3,378 96
12108			J. S. Langthorn....	Disbursements, September 1 to October 31, 1905.....	" 15	17 05
12153		24	P. M. Fletcher....	Supplies	" 16	61 39
12200		27	The John A. Roebling's Sons Company	Steel rope	" 15	23 97
12201			The Robert White Engineering Company	Repairing bridges	" 15	74 46
12355		29	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending November 25, 1905	" 28	165 07
12531	Dec.	5	The Robert White Engineering Company	Repairs to Metropolitan Avenue Bridge	Nov. 6	798 67
12609		6	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending December 2, 1905	Dec. 6	159 44
12856		13	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending December 9, 1905	" 12	164 50
12953		15	William E. Burke..	Bolts	Nov. 4	68 40
13059		18	The Kanouse Mountain Water Company	Water	Dec. 13	5 00
13060			Thomas Paulson....	Castings	" 13	11 10
13124		20	J. S. Langthorn....	Disbursements, November, 1905	" 13	14 80
13125			Frank J. Lynch....	Disbursements, July to November, 1905, inclusive.....	" 13	15 68
13158			J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending December 16, 1905	" 20	164 50
13220		22	The New York and New Jersey Telephone Company...	Telephone service		
13258		23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., December, 1905.....	" 21	3,740 53
13301		26	Watson & Pittinger.	Lumber	" 13	30 46
13302			The Robert White Engineering Works	Supplies	" 13	74 44
13364		27	The E. H. Cook Coal Company...	Coal	" 20	12 00
13365			Nelson Bros.	Coal	" 20	47 60
13366			The Independent Salt Company....	Mineral salt	" 20	54 60
13400		28	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending December 23, 1905	" 27	164 50
				Total.....		$15,726 44

BOROUGH OF THE BRONX.

For Maintenance and Repairs to Bridges in the Borough of The Bronx, 1905.

					1905.	
3288	Oct.	2	Church E. Gates & Co.	Lumber	Sept. 22	$107 10
3289			Ernest E. Kampff..	Disbursements, June, July and August, 1905.....	" 26	22 45

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3348	5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending September 30, 1905..	Oct. 4	75 50
3385	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending October 7, 1905.....	" 10	74 50
3418	17	The Ormond Automobile Company.	Rental of automobile.....	" 11	13 75
3424	18	G. W. Smith.....	Board of horses, etc., July 1 to October 1, 1905.....	" 11	75 00
3432		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending October 14, 1905....	" 18	78 00
3482	24	J. H. Timmerman, City Paymaster...	Payrol of General Foreman, October, 1905.....	" 23	1,452 29
3495	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending October 21, 1905.....	" 25	73 50
3522	27	J. B. Thebau.....	Disbursements, July, August and September, 1905.....	" 16	162 02
3556	31	J. B. Thebau.....	Disbursements, June, July, August and September, 1905..	" 13	46 00
3585	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending October 28, 1905....	Oct. 31	69 50
3651	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 4, 1905...	Nov. 8	75 50
3660	10	The New York Telephone Company...	Telephone service.....	Oct. 31	58 52
3685	13	The E. J. Willis Company	Automobile supplies	" 28	87 76
3710	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 11, 1905...	Nov. 14	68 75
3739	21	William E. Burke..	Supplies	Aug. 23	133 90
3779	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 18, 1905..	Nov. 21	73 50
3830	27	William E. Burke..	Gasoline, etc.	Sept. 12	28 45
3879	28	Thomas P. Bowne & Son	Coal	Nov. 22	39 00
3880		J. G. Thebau.....	Disbursements, October, 1905...	" 17	54 66
3888		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, for November, 1905.....	" 27	1,391 46
3890	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 25, 1905...	" 28	75 50
3995	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 6, 1905....	Dec. 2	63 25
3996		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bridge Tender, for November, 1905..	" 6	60 83
4055	13	Thomas Leherty....	Horse hire	" 6	12 00
4056		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 9, 1905....	" 12	75 50
4121	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 16, 1905..	" 19	76 00
4178	22	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, for December, 1905.....	" 21	1,744 97
4238	27	J. G. Thebau.....	Disbursements, November, 1905.	" 20	82 93
4253	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 23, 1905...	" 27	73 50
			Total.....		$6,525 59

BOROUGH OF QUEENS.

For Maintenance and Repairs to Bridges in the Borough of Queens, 1905.

					1905.	
3775	Oct.	2	W. W. Sheffield, as Toll Clerk.....	Disbursements, May and July 1905	Sept. 22	$3 20
3948		16	John Rooney.....	Horseshoeing, September, 1905..	Oct. 11	13 00
3958		17	Edward A. Byrne..	Disbursements, September, 1905.	" 11	19 75
3979		19	William Reichenstein	Rent of second floor, consisting of one room of the two-story brick building, No. 36 Jackson avenue, Long Island City, in Borough of Queens, July and August, 1905.....	" 11	60 00
4025		25	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., October, 1905	" 23	888 52
4187	Nov.	6	The American Ice Company	Ice	Oct. 28	38 34
4223		8	The Borough of Queens Livery and Boarding Stables, H. Meyer, Proprietor	Boarding horse, September, 1905	" 28	25 000
4224			Sweeney & Gray...	Sharpening drills, etc.....	" 28	75 52
4355		15	The New York and New Jersey Telephone Company..	Telephone service.....	Nov. 3	43 53
4418		21	The Borough of Queens Livery and Boarding Stables, H. Meyer, Proprietor	Boarding horse, October, 1905...	Nov. 15	25 00
4431		22	The Ormond Automobile Company..	Rent of automobile, November 1, 1905	" 15	15 00
4432			John Rooney.....	Horseshoeing, October, 1905....	" 15	6 50
4448		23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., November, 1905	" 21	888 52
4479		24	Edward A. Byrne..	Disbursements, October, 1905...	" 15	25 36
4480			Volney P. Wilson..	Disbursements, November, 1905.	" 15	16 43
4805	Dec.	18	H. Meyer, Proprietor	Horse on livery, November 1 to 30, 1905.....	Dec. 13	25 00
4806			John Rooney.....	Horseshoeing	13	6 50
4810		10	The National Bridge Works	One beam	" 13	30 00
4850		22	Edward A. Byrne..	Disbursements, November, 1005.	" 13	13 31
4857		23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905.....	" 22	1,250 83
				Total.....		$3,469 31

BOROUGH OF RICHMOND.

For Maintenance of and Repairs to Bridges in the Borough of Richmond, 1905.

					1905.	
2486	Oct.	6	W. W. Sheffield, as Toll Clerk	Disbursements, July, 1905.....	Sept. 29	$1 75
2573		20	The Ormond Automobile Company..	Rental of automobile.....	Oct. 13	15 00
2600		24	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tenders, etc., October, 1905.....	" 23	100 00
2835	Nov.	20	A. W. Birmingham.	Disbursements, October, 1905...	Nov. 15	3 84
2836			William A. Percival.	Disbursements, September, 1905	" 15	6 15
2849		22	Frank J. Lynch....	Disbursements	" 15	6 90
2865		23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, November, 1905.....	" 22	100 00
2869			Phillips & Worthington	Making test borings.....	" 15	124 73

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3014	12	The Ormond Automobile Company..	Rental of automobile.....	Dec. 6	23 75
3079	19	Frank J. Lynch....	Disbursements, November, 1905.	" 13	3 84
3106	22	Joseph C. Sequine..	Coal	18	13 00
3127	23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tenders, December, 1905	" 21	100 00
			Total.....		$498 96

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

GENERAL ADMINISTRATION.

Salaries, 1905.

				1905.	
40970	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October, 1905.....	Oct. 24	$2,558 32
40971		John T. Oakley.....	Services as Commissioner, October, 1905.....	" 24	625 00
44933	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., November, 1905.....	Nov. 23	3,033 32
45124	27	John T. Oakley....	Services as Commissioner, November, 1905.....	" 23	625 00
49185	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., December, 1905.....	Dec. 28	2,783 32
49186		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerks, December, 1905.....	28	25 00
49222	30	John T. Oakley....	Services as Commissioner, December, 1905.....	" 28	625 00
			Total.....		$10,274 96

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries—Central Office, 1905.

				1905.	
40968	Oct. 25	Frank J. Goodwin..	Services as Deputy Commissioner, October, 1905.....	Oct. 24	$500 00
40969		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October, 1905.....	" 24	2,236 32
44934	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., November, 1905.....	Nov. 23	1,761 32
45123	27	Frank J. Goodwin..	Services as Deputy Commissioner, November, 1905.....	" 23	500 00
49184	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., December, 1905.....	Dec. 28	1,761 32
49204		Frank J. Goodwin..	Services as Deputy Commissioner, December, 1905.....	" 28	500 00
			Total.....		$7,258 96

Salaries—Bureau of Chief Engineer, 1905.

				1905.	
41423	Oct. 30	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905.....	Oct. 30	$1,016 66
44936	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.....	Nov. 23	1,016 66
49158	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905.....	Dec. 28	1,016 66
			Total.....		$3,049 98

Salaries—Bureau of Water Register, 1905.

				1905.	
37925	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, for week ending September 27, 1905	Sept. 30	$111 00
38900	9	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, for week ending October 4, 1905	Oct. 9	111 00
39549	16	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, for week ending October 11, 1905	" 14	111 00
40474	23	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, for week ending October 18, 1905	" 20	111 00
41301	30	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, for week ending October 25, 1905	" 28	111 00
41424		J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., October, 1905.....	" 30	10,112 30
42482	Nov. 6	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending November 1, 1905	Nov. 4	111 00
43182	13	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending November 8, 1905	" 11	111 00
44093	20	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending November 15, 1905	" 18	111 00
45089	25	J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., November, 1905.....	" 24	10,162 30
45130	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 22, 1905..	" 25	111 00
45997	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending November 29, 1905	Dec. 4	111 00
46900	11	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending December 6, 1905	" 9	111 00
47672	18	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending December 13, 1905	" 16	111 00
48545	23	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending December 20, 1905	" 22	111 00
49156	28	J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., December, 1905.....	" 28	10,146 17
49157		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerks, December, 1905.....	" 28	54 17
49223		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 27, 1905	" 30	111 00
			Total.....		$32,028 94

Salaries—Croton Water System, 1905.

				1905.	
41300	Oct. 30	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., October, 1905...	Oct. 27	$2,773 36
44935	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., November, 1905.	Nov. 23	2,744 98
49187	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., December, 1905.	Dec. 28	2,727 66
			Total.....		$8,246 00

Salaries—Bronx River Work, Maintenance and Repairs, 1905.

				1905.	
40973	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905.....	Oct. 24	$375 00
44932	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.....	Nov. 23	375 00
49188	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905.....	Dec. 28	375 00
			Total.....		$1,125 00

Salaries—Lighting and Electricity, 1905.

				1905.	
37924	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending September 27, 1905	Sept. 20	$33 00
38905	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 4, 1905	Oct. 9	33 00
40102	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 11, 1905	" 18	33 00
40475	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 18, 1905	" 20	33 00
40972	25	J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., October, 1905.....	" 24	3,365 60
41302	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 25, 1905	" 28	33 00
41372		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., October, 1905	" 30	3,462 50
42484	Nov. 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 1, 1905	Nov. 4	33 00
43183	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 8, 1905	" 11	33 00
44094	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 15, 1905	" 18	33 00
45088	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 22, 1905	" 25	33 00
45429	28	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., November, 1905	" 28	3,652 02
45473		J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., November, 1905.....	" 28	3,365 60
45996	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 29, 1905	Dec. 4	33 00
46901	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 6, 1905	" 9	33 00
47080		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, etc., November, 1905.....	" 11	75 00
47673	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 13, 1905	" 16	33 00
48544	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 20, 1905	" 22	33 00
49179	28	J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., December, 1905.....	" 28	3,349 19
49189	29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Lamps and Gas, December, 1905.....	" 28	2,525 00
			Total.....		$20,223 91

Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1905.

				1905.	
37926	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending September 27, 1905	Sept. 30	$17 50
38901	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspector, September, 1905.....	Oct. 9	25 00
38906		J. H. Timmerman, City Paymaster...	Payroll of Laborer, for week ending October 4, 1905.....	" 9	17 50
39550	16	J. H. Timmerman, City Paymaster...	Payroll of Laborer, for week ending October 11, 1905.....	" 14	17 50
40476	23	J. H. Timmerman, City Paymaster...	Payroll of Laborer, for week ending October 18, 1905.....	" 20	17 50
41306	30	J. H. Timmerman, City Paymaster...	Payroll of Laborer, for week ending October 25, 1905.....	" 28	17 50
41552		J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., October, 1905.....	" 30	3,346 48
42483	Nov. 6	J. H. Timmerman, City Paymaster...	Payroll of Laborer, for week ending November 8, 1905.....	" 11	17 50
43184	13	J. H. Timmerman, City Paymaster...	Payroll of Laborer, for week ending November 8, 1905.....	Nov. 4	17 50
44095	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 15, 1905.....	" 18	17 50
45090	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 22, 1905.....	" 25	17 50
45091		J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., November, 1905.....	" 24	3,040 12
45998	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending November 29, 1905.....	Dec. 4	17 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
46902	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 6, 1905.....	" 9	17 50
47674	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 13, 1905.....	" 16	17 50
48546	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 20, 1905.....	" 22	17 50
49219	29	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., December, 1905.....	" 29	3,142 62
49229	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 27, 1905	" 30	17 50
			Total.....		$9,799 22

Maintenance of Croton Water System, 1905.

					1905.	
37920	Oct.	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending September 27, 1905..	Sept. 30	$1,070 00
37921			J. H. Timmerman City Paymaster...	Payroll of Assistant Foreman, etc., for week ending September 27, 1905.....	" 30	3,444 30
37927			William E. Burke...	Kerosene oil.....	Aug. 8	15 90
37928			William E. Burke...	Kerosene oil	" 10	23 70
37929			William E. Burke...	Wire spikes	July 27	7 86
37930			William E. Burke...	Wire spikes, etc.....	" 28	129 13
37931			William E. Burke...	Fence wire, etc.....	" 28	50 12
38404		4	T. R. McMann's Sons	Brass pipe, etc.....	Sept. 26	143 18
38405			The Atlas Portland Cement Company.	Cement	" 27	41 20
38406			D. J. Barry & Co...	Soda, etc.	" 27	24 75
38407			Kellogg & Mead....	Tiling, etc.	" 27	43 50
38757		6	New York Belting and Packing Company, Ltd.....	Valves, etc.....	" 27	54 40
38758			T. R. McMann's Sons	Pipe fittings, etc.....	" 26	103 52
38893		9	T. R. McMann's Sons	Iron pipe, etc.....	" 27	517 72
38894			Nicholas L. Stokes..	On account of Contract No. 11936, for coal.....	Oct. 5	8,976 43
38895			Nicholas L. Stokes..	On account of Contract No. 11936, for coal.....	" 5	8,398 12
38902			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 4, 1905.	" 9	1,062 00
38903			J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 4, 1905.....	" 9	3,383 71
39067		10	The Standard Gauge Manufacturing Company.....	Water gauges, etc.....	" 5	60 50
39278		12	School District No. 6, Town of Ossining and Mount Pleasant, Ira Nodine, Collector....	School tax, 1905.....	" 7	8 20
39279			School District No. 1, Towns of Patterson and Pawling, Silas White, Collector	School tax, for year ending August, 1906.....	" 7	1 86
39280			School District No. 2, Town of Ossining, James P. Blake, Collector..	School tax, 1905.....	" 7	10 05
39281			Kuhne-Libby Company.....	Boiler compound.....	" 5	295 00
39282			School District No. 3, Towns of Somers and Carmel, Charles M. Bloomer, Collector.....	School tax for year ending August, 1905.....	" 7	4 25
39283			School District No. 9, Town of Somers, County of Westchester, Stephen P. Lounsberry, Collector...	School tax, 1905.....	" 7	15 89
39284			School District No. 8, Town of Yorktown, E. K. Reynolds, Collector...	School tax, 1905 and 1906.....	" 7	62 25
39285			The Globe-Wernicke Company.....	Cabinet, etc.....	" 5	33 20
39440		13	Union Free School District No. 1, Town of Patterson, J. A. Merritt, Collector	School tax for year ending August, 1906.....	" 7	113 50
39441			School District No. 12, Town of Carmel, C. Gridley, Collector	School tax for year ending August, 1906.....	" 7	48 01
39442			School District No. 9, Town of Patterson, W. S. Crosby, Collector.	School tax for yea rending August, 1906.....	" 7	108 73
39443			New York Telephone Company..	Telephone service.....	" 5	251 67
39546			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 11, 1905.....	" 14	1,067 00
39547			J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 11, 1905.....	" 14	3,409 22
39824		17	American Union Supply Company..	Disinfectant	" 12	50 00
39825			Tolar, Hart & Co...	Turpentine	" 12	34 56
39826			The Joseph Dixon Crucible Company.....	Paint	" 12	33 75
39827			James G. Brinkman.	Disbursements, April, May and June, 1905.....	" 7	10 37
39828			School District No. 5, Town of Ossining, Joseph A. Bracken, Collector	School tax, 1905.....	" 11	40 02
40049		18	National Lead Company.....	White lead	" 12	65 00
40050			Thomas C. Dunham.	Brushes	" 12	27 62
40051			George B. Prior....	Use of horse and wagon, July, August and September, 1905..	" 12	225 00
40204		19	The New York Belting and Packing Company, Ltd....	Gaskets, etc.....	" 12	11 90
40205			The New York Belting and Packing Company, Ltd....	Gaskets, etc.	" 12	14 00
40414		20	Bartholomew & McDonald	Disbursements, April, May and June, 1905.....	" 11	6 30
40415			Emil Calman & Co..	Paint	" 12	79 31
40467		23	Joint School District No. 8, Towns of Somers and Carmel, Charles M. Bloomer, Collector	School tax, year 1905-1906.....	" 14	9 02
40468			Joint School District No. 2, Towns of Somers and Yorktown, Edward B. Conklin, Collector	School tax, year 1905-1906.....	1905. " 17	3 25
40469			John H. Martin.....	Blacksmith work, etc.....	" 14	16 95
40470			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 18, 1905	" 20	1,067 25
40471			J. H. Timmerman, City Paymaster...	Payroll of Assistant Fortman, etc., for week ending October 18, 1905.....	" 20	3,393 94
40812		24	School District No. 3, Town of Ossining, George W. Ferris, Collector..	School tax, 1906.....	" 19	1 16
40813			School District No. 11, Town of Carmel, John S. Hazelton, Collector...	School tax for year ending August, 1906.....	" 18	109 28
40814			Thomas C. Dunham.	Paint	" 12	130 98
40815			Cornelius Daly.....	Wood	" 14	48 00
41092		26	George Deyo, Agent and Warden of Auburn Prison...	Galvanized iron pails.....	" 19	4 40
41093			T. R. McMann's Sons	Pipe fittings, etc.....	" 11	486 64
41094			School District No. 9, Town of Southeast	School tax for year ending August, 1906.....	" 19	302 85
41095			School District No. 6, Town of Somers	School tax, 1905-1906.....	" 19	90 78
41096			School District No. 11, Town of Southeast, Putnam County, N. Y.	School tax for year ending August, 1906.....	" 19	220 90
41097			School District No. 12, Town of Southeast, Putnam County, N. Y.	School tax for year ending August, 1906.....	" 19	196 28
41098			School District No. 2, Town of Southeast, Putnam County, N. Y....	School tax for year ending August, 1906.....	" 19	370 93
41099			School District No. 3, Town of Southeast, Putnam County, N. Y....	School tax for year ending August, 1906.....	" 19	82 57
41304		30	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 25, 1905.....	" 28	3,335 42
41305			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 25, 1905	" 28	1,024 00
42170	Nov.	2	Frank X. D'Ossone.	On account of Contract No. 13627, for repairing, placing, etc., vault pans, etc.....	" 12	201 96
42171			Fox Bros. & Co....	Oilers, etc.	" 14	115 75
42172			National Lead Company.....	Lead and oil.....	" 26	24 90
42173			National Lead Company.....	White lead.....	" 19	3 38
42174			School District No. 1, Town of Kent..	School tax, for year ending August, 1906.....	" 19	284 82
42175			The Bristol Company.....	Bristol charts.....	" 19	3 75
42309		3	Thomas C. Dunham.	Glass	" 26	38 76
42310			Thomas C. Dunham.	Painters' supplies.....	" 26	42 55
42311			Thomas C. Dunham.	Paint	" 26	136 16
42312			J. Dixon Crucible Company.....	Paint	" 26	37 50
42313			J. Dixon Crucible Company.....	Paint	" 26	14 00
42314			F. W. Devoe & C. T. Raynolds Company.....	Paint	" 26	6 20
42315			Union School District No. 1, Town of Mount Pleasant	School taxes	" 26	90 00
42316			The Atlas Portland Cement Company.	Portland cement	" 26	40 40
42317			Tolar, Hart & Co...	Turpentine	" 26	7 60
42318			National Lead Company.....	Oil, etc.	" 26	42 25
42319			National Lead Company.....	Lead, etc.	" 26	41 07
42486		6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 1, 1905	Nov. 1	1,045 00
42487			J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 1, 1905	" 4	3,358 31
42841		8	Union Free School District No. 10, Town of Carmel.	School tax, for year ending August, 1906.....	Oct. 31	932 25
42842			School District No. 6, Town of Carmel	School tax for year ending August, 1906.....	" 31	277 63
42983		9	School District No. 6, Town of North Salem	School tax for year 1905-1906....	Nov. 2	799 71
42984			School District No. 3, Town of Somers	School tax for year 1905-1906....	" 2	205 07
42985			School District No. 2, Town of North Salem	School tax for year 1905.....	" 2	315 97
42986			School District No. 3, Town of Kent..	School tax for year ending August, 1906.....	" 2	179 55
42987			School District No. 8, Town of Southeast, Putnam County, N. Y....	School tax for year ending August, 1906.....	" 2	43 96
42988			D. J. Barry & Co...	Mops	" 3	5 76
42989			Thomas C. Dunham, Inc.	Paint	Oct. 26	191 85
43138		10	Village of Irvington	Billage tax, year 1905.....	Nov. 2	340 97
43139			Town of Kent.....	Road tax, year 1905.....	" 2	998 17
43140			Joint School District No. 3, Towns of Somers and Yorktown	School tax, year 1905-1906.....	" 2	13 97
43141			Joint School District No. 3, Towns of Somers and Yorktown	School tax, year 1905-1906.....	" 2	304 40
43142			School District No. 10, Town of Southeast, N. Y..	School tax for year ending August, 1906.....	" 2	258 31
43143			School District No. 9, Town of Carmel	School tax for year ending August, 1906.....	" 2	79 79
43179		13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 8, 1905	" 11	1,026 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
43180		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 8, 1905.....	"	11	3,272 21
43187		Thomas C. Dunham.	Glass, etc.	"	3	12 15
43188		Brewster Village....	Village taxes for year ending February 28, 1906.....	"	2	159 12
43189		The New York Belting and Packing Company, Ltd....	Sheet packing	"	3	187 50
43469	14	M. J. Farrell.....	Repairing roofs, etc.....	"	3	120 25
43470		School District No. 4, Town of Ossining and Mount Pleasant	School tax, 1905.....	"	9	18 17
43471		School District No. 2, Town of Patterson	School tax, 1906.....	"	10	1 76
43472		Donegan & Swift...	Sheet steel conveyor buckets....	"	3	300 00
43853	16	William E. Burke..	Oil	"	3	22 20
43854		Estate of John McClave	Materials furnished Jerome Avenue pumping stations.....	"	3	82 40
43994	17	William E. Burke...	Cotton waste	Oct.	12	107 14
43995		William E. Burke...	Cotton waste.....	Sept.	16	109 56
43996		William E. Burke...	Cotton waste	Sept.	19	108 46
44089	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for wee kending November 15, 1905.....	Nov.	18	3,402 99
44090		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 15, 1905	"	18	1,064 50
44101		School District No. 9, Town of Kent, Coleman S. Townsend, Jr., Collector	School tax for year ending August, 1, 1905.....	"	2	316 27
44102		School District No. 6, Town of Southeast, Putnam County, N. Y....	School tax for year ending August, 1905	"	2	464 75
44380	21	The Police Commissioners of the Police Department of The City of New York	Testing boilers, Certificate No. 18332	"	15	4 00
44381		James H. Rowe....	Blacksmith work.....	"	15	48 90
44382		D. J. Barry & Co..	Brooms, etc.	"	15	33 63
44383		Frank D'Ossone ...	On account of Contract No. 13627, for repairing, placing, etc., vault pans, etc.....	"	15	201 96
44384		The Colonial Bank, Assignee of Victor Heating Company.....	Repairing engines, pumps, boilers, etc.	"	13	4,223 63
44385		The Colonial Bank, Assignee of Victor Heating Company.....	Labor, etc., repairing engines, pumps, etc.	"	13	4,108 90
44923	24	Edwin L. Thomas..	Lumber	"	15	68 26
44924		William E. Burke...	Oil	"	15	20 40
44925		William E. Burke...	Oil	"	15	15 00
44926		Cornelius Daly.....	Wood	"	18	12 00
44927		Cornelius Daly.....	Wood	"	18	12 00
44928		School District No. 1, Town of Somers, Westchester County, A. A. Juengst, Collector	School tax for year ending August, 1906.....	"	18	19 70
45086	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 22, 1905...	"	25	1,046 50
45125	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 22, 1905.....	"	25	3,485 60
45129		Addison Johnson, Agent and Warden of Sing Sing Prison	Brushes, etc.	"	18	1 85
45474	28	J. P. Duffy & Co...	Tile sewer pipe, etc.....	"	18	214 64
45475		George W. Hall....	Coal	"	21	72 50
45833	Dec. 1	School District No. 2, Town of Mount Pleasant	School tax for year 1905.....	"	21	32 02
45834		To the Police Commissioner of the Police Department of The City of New York.....	Testing boiler, Certificate No. 18992	"	24	2 00
45992	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman etc., for week ending November 29, 1905.....	Dec.	4	3,505 54
45993		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 29, 1905	"	4	1,051 50
46002		Todd & Co.....	Salt	Nov.	18	174 00
46003		Union Free School District No. 9, Town of Greenburgh	School tax, 1905.....	"	24	24 24
46354	5	D. J. Barry & Co..	Gauge glass washers, etc.....	"	29	6 25
46355		D. J. Barry & Co..	Soap	"	29	10 75
56356		D. J. Barry & Co..	Hardware	"	29	45 69
46357		Emil Calman & Co.	Oak stain, etc.	"	29	6 50
46358		William E. Burke...	Cotton waste.....	"	18	109 56
46875	8	Estate of John McClave	Lumber	"	18	248 70
46876		A. P. Husted.....	Lumber	"	29	28 48
46896	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 6, 1905....	Dec.	9	999 50
46897		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 6, 1905.....	"	9	3,380 81
46898		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for two weeks ending October 18, 1905.....	"	9	24 00
46908		Daniel Hopley.....	Coach hire	Nov.	29	14 00
46909		Fox Bros. & Co....	Hardware	"	24	65 45
46910		M. J. Farrell.....	Removing prisms.....	Dec.	4	30 00
46911		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 19138	"	4	4 00
46912		Valvoline Oil Company.....	Oil	Nov.	29	67 93
47194	12	Emil Calman & Co..	Paint	"	29	140 00
47195		Samuel T. Knapp...	Hire of horse, etc., July and August, 1905.....	"	29	13 00
47196		Hugh Williams.....	Disbursements, October, 1905...	"	29	32 90
47264	13	William E. Burke...	Oil, etc.	"	29	32 90
47535	15	Frank X. D'Ossone.	On account of Contract No. 13627, for repairing, placing, etc., vault pans, etc.....	Dec.	6	201 96
47536		Frederick T. Tapely.	Pressure gauge tester, etc.....	"	4	120 00
47537		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificates Nos. 19291, 19340	"	7	6 00
47538		Estate of John McClave	Pine doors	Nov.	29	72 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
47646		Kuhne-Libby Company.....	Albany grease	Dec.	9	65 10
47647		Fox Bros. & Co....	Locks, etc.	Nov.	29	48 00
47648		The Garlock Packing Company.....	Packing	Dec.	4	271 62
47649		William E. Burke...	Oil filter, etc.....	Nov.	14	150 00
47650		William E. Burke...	Steel scoops, etc.....	"	3	28 50
47651		William E. Burke...	Oil, etc.	Dec.	4	20 40
47668	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 13, 1905.....	"	16	3,507 88
47669		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 13, 1905	"	16	1,034 50
47675		Kuhne, Libby Company.....	Grease	"	9	121 50
47676		Dennis O'Grady....	Blacksmith work, etc.....	"	9	20 96
47677		Stanley & Patterson	Telephone supplies.....	"	4	194 06
47935	19	H. B. Drake & Co..	Wire fence	"	4	87 54
47936		The Garlock Packing Company.....	Packing	"	9	132 19
47937		John A. Philbrick & Bros.	Cement	"	9	144 00
47038		William E. Burke...	Amount deducted from Vouchers Nos. 37439 and 37441A, Borough of Manhattan.....	Nov.	24	10 05
48188	20	Topping Bros.....	Triplex block	Dec.	9	36 00
48189		Topping Bros.....	Vise	"	9	10 00
48190		The Standard Scale and Supply Company.....	Removing platform scales, etc...	"	9	450 00
48191		Engel & McMahon..	Plate work, etc.....	"	7	423 37
48192		The Garlock Packing Company.....	Packing	"	9	18 00
48305	21	Thomas C. Dunham, Inc.	Lead	"	15	3 63
48306		Donegan & Swift...	Buckets	"	9	300 00
48307		Thomas C. Dunham.	Paint	"	9	130 19
48308		School District No. 1, Town of Carmel	School tax for year ending August, 1906.....	"	14	100 81
48309		Daniel J. Jennings..	Disbursements, May, October and November, 1905.....	"	14	29 05
48446	22	Donegan & Swift...	Coal tubs, etc.....	"	9	450 00
48447		New York Telephone Company..	Telephone service.....	"	15	209 54
48537		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 20, 1905	"	22	3,536 19
48542	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 20, 1905	"	22	1,033 00
49010	27	Topping Bros.....	Pencils, etc.	"	15	2 92
49224	30	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 27, 1905..	"	30	965 75
49225		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 27, 1905...	"	30	3,177 60
			Total.....			$106,463 03

Bronx River Works—Maintenance and Repairs, 1905.

				1905.		
37922	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending September 27, 1905...	Sept.	30	$500 50
38533	5	School District No. 5, Towns of Harrison and North Castle, Alexander H. Kirkham. Collector	School tax for year 1905.....	"	26	214 63
38897	9	Matthew Betts.....	Disbursements, August, 1905...	"	27	72 77
38904		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 4, 1905.....	Oct.	9	499 75
39286	12	New York Telephone Company..	Telephone service, for three months ending June 30, 1905.	"	5	87 40
39548	16	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 11, 1905.....	"	14	493 00
39829	17	School District No. 11, Town of Bedford, Emil Weber, Collector	School tax, 1905.....	"	12	2 49
40052	18	National Lead Company, Atlantic Branch	Oil	"	12	13 15
40416	20	F. D. Crowley.....	Gas fixtures	"	12	16 00
40472	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 18, 1905.....	"	20	514 50
40816	24	School District No. 10, Town of Mt. Pleasant, J. T. S. Bard, Collector...	School tax, year 1905.....	"	17	62 12
40817		Thomas C. Dunham.	Paints	"	12	195 98
40818		School District No. 4, Town of North Castle, Thomas P. Brundage, Collector	School tax, year 1905.....	"	19	32 21
41100	26	School District No. 6, Town of North Castle	School tax, year 1905.....	"	19	40 90
41303	30	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 25, 1905.....	"	28	506 00
42485	Nov. 6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 1, 1905.....	Nov.	4	519 00
42678		Matthew Betts	Disbursements, September, 1905.	Oct.	26	54 68
42990	9	School District No. 5, Town of North Castle	School tax, year 1905.....	Nov.	2.	124 04
42991		School District No. 7, Towns of North Castle and Mount Pleasant	School tax, year 1905.....	"	2	555 83
43181	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 8, 1905.....	"	11	442 50
44091	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 15, 1905.....	"	18	492 25
44386	21	School District No. 3, Towns of North Castle and Bedford	School tax, year 1905.....	"	15	126 25
45087	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 22, 1905.....	"	25	502 50
45128	27	School District No. 3, Towns of North Castle and Bedford	School tax, year 1905.....	"	21	2 53
46014	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 29, 1905.....	Dec.	4	513 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
46899	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 6, 1905.....	" 9	438 00
47197	12	Matthew Betts.....	Disbursements, October, 1905....	" 29	37 13
47539	15	School District No. 5, Towns of Mt. Pleasant and North Castle.....	School tax for year 1905.....	" 9	186 98
47652		William E. Burke...	Fence wire, etc.....	Nov. 21	62 14
47670	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 13, 1905.....	Dec. 16	496 50
48310	21	New York Telephone Company..	Telephone service.....	" 15	83 46
48541	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 20, 1905.....	" 22	500 50
49226	30	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 27, 1905.....	" 30	442 00
			Total.....		$9,199 29

Supplies and Contingencies, 1905.

					1905.	
38532	Oct.	5	Dennison Manufacturing Company..	Sealing wax	Sept. 29	$6 00
38892		9	John Gaffney.....	Use of horse, etc., August, 1905.	Oct. 5	140 00
39066		10	John T. Oakley, as Commissioner ...	Amount of Requisition No. 13, for incidental expenses.....	" 10	200 00
39129		11	Joseph W. Savage..	Disbursements, June and July, 1905	" 5	178 05
39130			Charles F. Boynton.	Disbursements, August, 1905...	Sept. 27	41 15
39276		12	Thomas H. O'Neil..	Disbursements, August, 1905....	" 27	29 55
39277			Thomas H. O'Neil..	Disbursements, July, 1905.....	" 27	30 25
39542		16	Ernest Hammesfahr.	Expert serviecs as Automobile Engineman	Oct. 9	125 00
39728			John Gaffney.....	Use of horse and wagon, etc., September, 1905.....	" 9	140 00
40203		19	Edward Cole.....	Use of horse and wagon, etc., July, August and September, 1905	" 6	210 00
40412		20	Charles F. Boynton.	Disbursements, September, 1905	" 12	34 15
42401	Nov.	4	John T. Oakley, as Commissioner	Amount of Requisition No. 14, for incidental expenses.....	Nov. 3	500 00
43855		16	D. C. McCarthy....	Repairs, etc.	" 9	62 40
43856			Thomson Meter Company.....	Meter glasses	" 9	2 00
43857			Doherty & Co.....	Chairs	" 9	17 50
43858			Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chair, etc.	" 9	4 70
43859			Walter M. Hill....	Hire of horse and wagon, for quarter ending September 30, 1905	" 9	105 00
43860			Rehm & Co.....	Recovering awning, etc.....	" 9	3 00
43861			Doherty & Co.....	Chairs	" 9	35 00
43862			Klips	Newspaper clippings, August, 1905	" 9	23 48
43863			A. H. Seadale.....	Supplies, etc.	" 9	19 40
43864			Thomas Sullivan & Co.....	Repairing furniture, etc.....	" 9	17 60
43865			Joseph Albert.....	Cleaning carpet, etc.....	" 9	25 50
43993		17	Fox Bros. & Co....	Coolers, etc.	" 9	26 25
44077			John Gaffney.....	Use of horse, wagon and driver, October, 1905.....	" 9	140 00
44097		20	Havers & Fagan....	Photo supplies	" 9	13 16
44098			Joseph W. Savage..	Disbursements, May and August, 1905	" 9	156 60
44099			Joseph Walsh.....	Hire of horse and wagon, for quarter ending September 30, 1905	" 9	210 00
44100			James J. O'Donnell.	Livery, for quarter ending September 30, 1905.....	" 9	210 00
44377		21	Charles F. Boynton.	Disbursements, October, 1905...	" 15	39 25
44378			Doherty & Co.....	Settees	" 9	85 00
44379			Frank S. York.....	Use of horse, etc., for quarter ending September 30, 1905...	" 9	21 00
44603		22	Robert H. Baird....	Livery, for quarter ending September 30, 1905.....	" 9	210 00
44921		24	Thomas H. O'Neil..	Disbursements, July, August and September, 1905.....	" 18	53 68
44922			William E. Burke...	Metallic tapes.....	" 9	3 20
45312		27	John T. Oakley, as Commissioner	Amount of Request No. 15, for incidental expenses.....	" 27	500 00
46001	Dec.	4	Joseph W. Savage..	Disbursements, September, 1905.	" 27	161 30
46348		5	N. Stafford Company.....	Inspectors' badges.....	" 27	5 00
46349			Stanley & Patterson, Inc.	Electrical supplies.....	" 27	16 70
46350			Doherty & Co.....	Wilton rug.....	" 27	8 75
46351			Martin B. Brown Company.....	Postal cards.....	" 27	200 00
46352			American Ice Company.....	Ice	" 27	105 35
46353			New York Towel Supply Company..	Towel service, for quarter ending September 30, 1905.....	" 27	32 19
46874		8	Dennison Manufacturing Company...	Wax	" 27	6 00
46904		11	Thomas H. O'Neil..	Disbursements, October, 1905...	Nov. 29	51 35
46905			Klips (Inc.).....	Newspaper clippings, October, 1905	" 27	32 41
46906			Keuffel & Esser Company.....	Drop spring bow pen.....	" 27	3 00
46907			G. L. Martin.....	Eureka bath, etc.....	Oct. 4	12 40
47263		13	New York Telephone Company..	Telephone service.....	Nov. 27	664 47
47534		15	John Gaffney.....	Use of horse and wagon, November, 1905.....	Dec. 6	140 00
47662		16	Joseph W. Savage..	Disbursements, October, 1905...	" 6	166 40
47663			Joseph W. Savage..	Disbursements, October and November, 1905.....	" 14	195 95
47678		18	Macey-Wernicke Company, Ltd...	Card cabinet, etc.....	Nov. 27	200 10
48137		20	John T. Oakley, as Commissioner ...	Amount of Requisition No. 16, for incidental expenses.....	Dec. 20	500 00
48444		22	New York Telephone Company..	Telephone service.....	" 15	645 89
48445			Charles F. Boynton.	Disbursements, October and November, 1905.....	" 14	52 15
49155		28	Thomas H. O'Neil..	Disbursements, September and November, 1905.....	" 22	46 43
				Total.....		$7,112 71

Public Drinking Hydrants, 1905.

					1905.	
38770	Oct.	7	Louis Friedman....	Repairs, etc.	Sept. 14	$816 82
42332	Nov.	3	United States Venezuela Company...	Restoring asphalt pavement.....	Oct. 26	6 24
42333			The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 26	25 80
44104		20	William E. Burke...	Drinking fountains.....	" 18	247 50
47261	Dec.	13	Louis Friedman....	Repairs, etc., to public drinking hydrants in the Borough of Manhattan, for quarter ending September 30, 1905.....	Dec. 4	628 94
47262			Louis Friedman....	Repairs to public driking hydrants in the Borough of The Bronx, for quarter ending September 30, 1905.....	" 4	187 18
				Total.....		$1,912 48

Repairing and Renewal of Pipes, Stop Cocks, etc.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
37923	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending September 27, 1905..	Sept. 30	$2,222 45
38896	9	John L. Florence...	On account of Contract No. 13376, for repairing and restoring artificial stone sidewalks and curbing, etc.....	" 27	781 33
38899		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 4, 1905.....	Oct. 9	2,406 10
39287	12	New York Telephone Company..	Telephone service, for three months ending June 30, 1905	" 5	308 73
39444	13	John Fox & Co.....	Inside screws, etc.....	" 5	525 00
39551	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 11, 1905....	" 14	2,227 61
39822	17	Charles Rennie.....	Disbursements, for quarter ending September 30, 1905.....	" 11	32 09
39823		H. Mueller Manufacturing Company.....	In full of Contract No. 12077, for tapping cocks.....	" 5	2,422 13
40473	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 18, 1905.....	" 20	2,267 57
40819	24	W. A. Mallet.....	Rent of plat 75x100 on south side of Main street, about 75 feet west of Thomas street, Westchester, Borough of The Bronx, known as Lots Nos. 3, 4 and 5, map of Ferris estate, and used as pipe yard for three months ending September 30, 1905.....	" 17	105 00
40974	25	J. H. Timmerman, City Paymaster...	Payroll of Tappers, etc., October, 1905	" 24	466 66
41307	30	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 25, 1905.....	" 28	2,236 59
41504		Joseph W. Roddy...	Changing taps, etc., for quarter ending September 30, 1905...	" 18	154 99
42176	Nov. 2	Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 26	33 20
42323	3	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 26	15 88
42324		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 26	17 31
42325		Warren Scharf Asphalt Company...	Restoring asphalt pavement.....	" 26	36 94
42326		Matthew Bain Construction Company.....	Restoring granite blocks	" 26	15 64
42327		President of the Borough of Manhattan	Restoring pavement to the credit of the special fund for restoring pavement, President of the Borough of Manhattan, Bureau of Highways.....	" 19	2,310 75
42328		Standard Asphalt Company.....	Restoring asphalt pavement.....	" 26	7 26
42329		Fruin-Bambrick Paving Company.....	Restoring asphalt pavement.....	" 26	10 39
42330		Asphalt Construction Company.....	Restoring asphalt pavement.....	" 26	9 12
42331		United States and Venezuela Company.....	Restoring asphalt pavement.....	" 26	22 88
42488	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 1, 1905....	Nov. 4	2,469 93
42679		Continental Asphalt Company.....	Restoring asphalt pavement.....	Oct. 26	248 10
42680		Sicilian Asphalt Paving Company.....	Restoring asphalt pavement.....	" 26	273 31
42681		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 26	132 88
42682		John Fox & Co.....	Repairs	" 26	556 26
42683		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 26	131 30
42684		John Fox & Co.....	On account of Contract No. 11935, for stop cocks, etc., hydrats, etc.	" 25	1,504 80
42992	9	Martin Campbell...	Disbursements, for quarter ending September 30, 1905.....	" 26	29 60
43185	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 8, 1905....	Nov. 8	2,188 82
43190		John Fox & Co.....	Hydrant waste cocks.....	Oct. 26	105 04
43473	14	President of The Borough of The Bronx	Restoring pavements to the credit of the special fund for restoring pavements, President of Borough of The Bronx, Bureau of Highways.....	Nov. 2	99 75
43997	17	William E. Burke...	Pipe cutter.....	Sept. 9	58 00
43998		William E. Burke...	Shovels, etc.	Oct. 5	97 20
43999		William E. Burke...	Kerosene oil	Oct. 5	65 90
44092	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 1[illegible] 1905...	Nov. 18	2,305 11
44604	22	John Fox & Co.....	In full of Contract No. 13177, for plugs, etc.	" 15	2,109 79
44929	24	Dennison Manufacturing Company..	Wax	" 15	15 00
44930		J. H. Timmerman, City Paymaster...	Payroll of Tappers, etc., November, 1905.....	" 23	466 66
45126	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 22, 1905	" 25	2,326 21
45476	28	The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 22	12 56
45477		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 22	31 71
45478		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 22	11 85
45479		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 22	71 20
45480		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 22	24 90
45481		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 22	10 33
45482		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 22	20 79
45483		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 22	27 12
45484		The Abbot-Gamble Company.....	Restoring asphalt pavement.....	22	47 04
45835	Dec. 1	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 22	31 35
45836		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 24	56 21
45837		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 24	15 83
45838		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 24	6 90
45839		John Fox & Co.....	Repairing hydrants, etc.....	" 18	696 09
45994	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 29, 1905...	Dec. 4	2,373 35
45995		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for week ending November 29, 1905.....	" 4	12 50
46004		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 4	9 00
46005		The Asphalt Construction Company.....	Restoring asphalt pavement.....	Nov. 22	23 96

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
46006		Continental Asphalt Paving Company...	Restoring asphalt pavement.....	" 22	16 37
46007		Continental Asphalt Paving Company...	Restoring asphalt pavement.....	" 22	70 50
46008		The Degnon Contracting Company.....	Restoring asphalt pavement.....	" 22	88 56
46009		United States and Venezuela Company.....	Restoring asphalt pavement.....	" 22	6 00
46010		United States and Venezuela Company.....	Restoring asphalt pavement.....	" 24	17 47
46011		United States and Venezuela Company.....	Restoring asphalt pavement.....	" 24	33 28
46012		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 22	57 93
46013		The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company.....	Restoring asphalt pavement.....	" 24	42 07
46359	5	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 22	112 44
46360		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 24	84 24
46361		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 24	119 90
46362		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 24	137 76
46363		The Kennedy Valve Manufacturing Company.....	Nickel steel screws.....	" 21	161 65
46573	6	Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 24	8 67
46574		Warren Scharf Asphalt Paving Company.....	Restoring granite block pavement	" 24	9 63
46575		Metropolitan Asphalt Paving Company...	Restoring asphalt pavement.....	" 22	58 08
46576		Mack Paving Company of New York	Restoring asphalt pavement.....	" 22	32 13
46903	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 6, 1905....	Dec. 9	2,445 90
47198	12	Goodyear Rubber Company.....	Boots	Nov. 29	153 72
47653	15	William E. Burke...	Hammer handles, etc.....	" 18	49 50
47671	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 13, 1905...	Dec. 16	2,307 98
47939	19	John Fox & Co.....	On account of Contract No. 11935, for stop cocks, etc....	" 6	3,986 91
47940		John Fox & Co.....	Repairs to stop cocks, etc.....	" 4	489 06
47941		John Fox & Co.....	Repairs to stop cocks, etc.....	" 9	425 16
48193	20	John Fox & Co.....	Hydrant screws, etc.....	" 9	108 75
48311	21	New York Telephone Company..	Telephone service.....	" 15	275 64
48448	22	Charles H. Bull....	Disbursements, October and November, 1905.....	Nov. 29	61 10
48539	23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., from July 12 to September 9, 1905.....	Dec. 22	153 00
48540		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 20, 1905..	" 22	2,331 74
49011	27	American Ice Company.....	Ice	" 15	32 10
49159	28	J. H. Timmerman, City Paymaster...	Payroll of Tapper, etc., December, 1905.....	" 28	466 66
49230	30	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 27, 1905...	" 30	2,298 59
			Total.....		$53,944 46

Lamps and Lighting, 1905.

				1905.	
37919	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending September 27, 1905	Sept. 30	$17 50
38756	6	The I. S. Remsen Manufacturing Company...	Storage, etc.	" 29	121 75
38907	9	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending October 4, 1905	Oct. 9	17 50
39069	10	The Oriental Bank.	Rent of Rooms Nos. 10, 11 and 12, in Oriental Bank Building, southwest corner of Bowery and Grand street, for quarter ending October 1, 1905	" 5	150 00
39439	13	Thomas H. O'Neil..	Disbursements, August, 1905...	Sept. 27	34 45
39543	16	Louis Becker and Myron Butler....	Rent of ground floor of premises No. 231 East Seventy-ninth street, for quarter ending October 1, 1905.....	Oct. 5	90 00
39544		The Asbestos Copying Bath.....	Copying bath, etc.....	" 5	12 80
39545		J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending October 11, 1905	" 14	17 50
39819	17	D. F. Verdenal.....	Disbursements, September, 1905.	" 12	99 31
39820		Garrett May.....	Hire of trucks, etc., September, 1905	" 5	163 00
39821		Gustave Hahn.....	Horse hire, etc., July, August and September, 1905.....	" 5	236 57
40466	23	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending October 18, 1905	" 20	17 50
40967	25	J. H. Timmerman, City Paymaster..,	Payroll of Lighters, October, 1905	" 24	90 00
41090	26	Gas Consumers Association	Rental of Gas Regulators, etc., September, 1905.....	" 12	115 30
41091		C. A. Hogrefe.....	Hire of horse, etc., July, August and September, 1905.....	" 12	105 00
41299	30	J. H. Timmerman, City Paymaster...	Payroll of Engineer, for week ending October 25, 1905.....	" 28	17 50
42306	Nov. 3	Welsbach Gas Lamp Company.....	Inspection of incandescent lamps, etc., July 1 to September 30, 1905	" 25	111 75
42307		Locomobile Company of America..	Storage	" 25	133 36
42308		James J. Mulhearn.	Hire of horse and wagon, July, August and September, 1905.	" 25	105 00
42481	6	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending November 1, 1905	Nov. 4	17 50
42677		Joseph Stein.....	Rent of rooms, No. 231 East Seventy-ninth street, for quarter ending April 1, 1905.....	Apr. 7	90 00
43178	13	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending November 8, 1905	Nov. 11	17 50
43186		Thomas H. O'Neil..	Disbursements, September, 1905.	" 3	43 95
43467	14	Welsbach Gas Lamp Company.....	Inspections and maintenance, July, August and September, 1905	1905. Oct. 25	57 00
43468		Welsbach Gas Lamp Company.....	Weekly inspections, etc., of arc lamps, Jerome Avenue Pumping Station, July to September, 1905.....	" 25	51 00
43704	15	D. F. Verdenal....	Disbursements, October, 1905..	Nov. 15	115 13
43852	16	The Bristol Company.....	Cleaning, etc., gauge.....	" 3	6 50
44088	20	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending November 15, 1905	" 18	17 50
44096		E. Belcher Hyde...	Map	" 3	5 00
44919	24	E. G. Love.....	Services, etc., examining gas, July, August and September, 1905	" 14	749 80
44920		William E. Burke...	Supplies	July 31	40 40
44931		J. H. Timmerman, City Paymaster...	Payroll of Lighters, etc., November, 1905.....	Nov. 23	90 00
45085		J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending November 22, 1905	" 25	17 50
45127	27	H. V. McKay.....	Hire of horse and wagon, for quarter ending September 30, 1905	" 15	105 00
55999	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending November 29, 1905	Dec. 4	17 50
46000		Dennison Manufacturing Company..	Spokes	Nov. 18	4 03
46872	8	Thomas J. McWilliams & Son.....	Lamp brackets.....	" 18	56 50
46873		William E. Burke...	Drawing materials, etc.....	" 3	28 84
46895	11	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending December 6, 1905	Dec. 9	17 50
47193	12	Thomas H. O'Neil..	Disbursements, October, 1905...	Nov. 29	37 35
47661	16	D. F. Verdenal....	Disbursements, November, 1905.	Dec. 14	110 10
47667	18	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending December 13, 1905	" 16	17 50
48543	23	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending December 20, 1905	" 22	17 50
49009	27	The Bronx Gas and Electric Company.....	Gas and electricitv, January, February and March, 1905.....	Apr. 7	184 56
49178	28	J. H. Timmerman, City Paymaster...	Payrol of lighters of public markets, etc., December, 1905...	Dec. 28	90 00
49190	29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Lamps and Gas	" 28	1,137 50
49227	30	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending December 27, 1905	" 30	17 50
			Total.....		$4,815 95

BOROUGH OF BROOKLYN.

Salaries—Office of Deputy Commissioner, 1905.

				1905.	
10962	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, October, 1905.....	Oct. 25	$912 50
12122	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, November, 1905.....	Nov. 23	912 50
13428	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, December, 1905.....	Dec. 27	950 00
			Total.....		$2,775 00

Salaries—Office of Water Register, 1905.

				1905.	
10992	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Water Register, October, 1905.....	Oct. 25	$4,117 16
12118	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Water Register, November, 1905.....	Nov. 23	4,288 22
13414	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Water Register, December, 1905.....	Dec. 27	4,291 70
			Total.....		$12,697 08

Salaries—Laboratory, 1905.

				1905.	
10157	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending September 27, 1905	Sept. 30	$77 00
10423	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 4, 1905	Oct. 9	77 00
10612	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 11, 1905	" 13	77 00
10802	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 18, 1905	" 20	77 00
10994	27	J. H. Timmerman, City Paymaster...	Payroll of Chemist, etc., October, 1905	" 25	595 83
11113	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 25, 1905....	" 30	77 00
12122	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Chemist, November, 1905	Nov. 22	595 83
13413	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Chemist, December, 1905	Dec. 27	595 83
			Total.....		$2,172 49

Salaries—Lighting and Electricity, 1905.

				1905.	
10158	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending September 27, 1905	Sept. 30	$75 75
10414	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 4, 1905	Oct. 9	78 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10611	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 11, 1905	" 13	75 75
10803	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 18, 1905	" 20	75 75
10980	26	J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., October, 1905.....	" 25	1,872 63
10993	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Electrical Engineer, etc., October, 1905	" 25	1,475 00
11169	31	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending October 25, 1905....	" 30	78 00
11369	Nov. 6	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending November 1, 1905....	Nov. 4	78 25
11763	15	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending November 8, 1905....	" 14	78 25
11971	20	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending November 15, 1905...	" 20	78 25
12119	24	J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., November, 1905.....	" 23	1,872 63
12120		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, November, 1905.....	" 23	1,475 00
12202	27	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending November 22, 1905...	" 25	78 25
12572	Dec. 5	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending November 29, 1905..	Dec. 5	78 25
12702	11	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending December 6, 1905....	" 9	78 25
12998	18	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending December 13, 1905...	" 16	78 25
13331	27	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending December 20, 1905...	" 26	78 25
13415	28	J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, December, 1905.....	" 27	1,807 71
13429	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, December, 1905.....	" 27	1,475 00
			Total.....		$10,987 72

Supplies and Contingencies, 1905.

				1905.	
10385	Oct. 6	Stevenson & Marsters	Special file	Sept. 29	$5 50
10441	10	John T. Oakley, as Commissioner ...	Amount of Requisition No. 4, for incidental expenses.....	Oct. 10	200 00
10804	23	A. E. Allen, as Assistant Engineer..	Disbursements, August to September, 1905.....	" 17	30 60
10805		H. S. Wynkoop....	Disbursements, July and August, 1905	" 11	43 70
11835	Nov. 16	John J. Flannery...	Disbursements, October, 1905...	Nov. 8	100 00
11836		Clynta Water Company.....	Water	" 9	48 00
11893	17	H. S. Wynkoop....	Disbursements, July, August and September, 1905.....	" 11	58 25
11894		William E. Burke...	Supplies	Sept. 29	10 00
11973	21	William Berri's Sons	Linoleum	Nov. 15	73 64
12109	23	John J. Flannery...	Disbursements, September and October, 1905.....	" 15	51 40
12385	Dec. 1	A. E. Allen.....	Disbursements, October, 1905...	" 24	32 05
12533	5	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 27	8 29
12579	6	H. S. Wynkoop....	Disbursements, October, 1905...	" 24	39 25
12630	7	American Ice Company.....	Ice	Oct. 30	27 75
12718	11	E. Belcher Hyde...	Cabinet and atlas.....	Nov. 29	85 00
12719		The Mosler Safe Company.....	Removing safe.....	" 27	10 00
12999	18	Oscar Schlichting...	Pencil pointer	Dec. 12	7 50
13000		Frederick Loeser...	Cheesecloth	" 6	4 31
13126	20	E. A. Allen.....	Disbursements, November, 1905.	" 14	26 90
13230	22	Stevenson & Marsters	Hire of desk trays.....	" 14	5 50
13231		H. S. Wynkoop....	Disbursements, September, 1905.	" 14	7 10
13232		H. S. Wynkoop....	Disbursements, November, 1905	" 14	46 25
13233		H. S. Wynkoop....	Disbursements, October, 1905...	" 14	7 15
13234		H. S. Wynkoop....	Disbursements, August, 1905....	" 14	5 30
13235		John J. Flammer...	Disbursements	" 14	12 69
13303	26	Carrigan & Tilson..	Badges	" 14	27 60
			Total.....		$973 73

Rental of Fire Hydrants, 1905.

				1905.	
10970	Oct. 26	Flatbush Water Works Company..	On account of Contract No. 14106, for water for Twenty-ninth Ward	Oct. 11	$18,750 00

Lamps and Lighting, 1905.

				1905.	
10212	Oct. 2	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	Sept. 16	$3 17
10248	3	Addison Johnson, Agent and Warden of Sing Sing Prison	Brooms	" 16	6 95
11106	30	The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for furnishing gas, etc., July, August and September, 1905	Oct. 14	30,872 91
11223	Nov. 2	M. F. Marlborough.	Wagon repairs	" 14	76 50
11224		John E. Larney.....	Coal and wood.....	" 14	94 75
11359	3	William T. Allen...	Board of horses, for quarter ending September 30, 1905.....	" 19	225 00
11360		Steve Williamson...	Rent of premises No. 234 Herkimer street, for quarter ending October 1, 1905.....	" 27	225 00
11393	6	James E. Maher....	Horseshoeing	" 19	41 25
11394		E. P. Gleason Manufacturing Company.....	Globes, etc.	" 27	437 50
11519	9	The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for Town of New Utrecht.....	" 30	17 90
11520		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for Town of New Utrecht.....	" 30	31 60
11521		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for Town of New Utrecht.....	" 30	28 10
11522		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for Town of New Utrecht.....	" 30	162 00
11523		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for Town of New Utrecht.....	" 30	585 00
11524		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No 17569, for gas for Town of New Ctrecht.....	" 30	31 90
11525		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for Town of New Utrecht.....	" 30	27 60
11526		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for Town of New Utrecht.....	" 30	45 40
11527		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for Town of New Utrecht.....	" 30	267 00
11528		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for Town of New Utrecht.....	" 30	37 50
11519		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for Town of New Utrecht.....	" 30	261 30
11661	13	John O'Hare.....	Repairing harness.....	" 27	28 30
11716	14	American Ice Company.....	Ice delivered, for quarter ending September 30, 1905.....	" 30	6 16
11717		Daniel S. Leonard..	Filing boxes.....	" 30	30 00
11718		John F. Connell....	Horse and carriage hire, July, August and September 1905.	" 27	96 00
11778	15	C. W. Keenan.....	Paints	" 30	45 95
12110	23	William E. Burke...	Tracing cloth.....	Sept. 11	17 86
12111		The New York and New Jersey Telephone Company..	Telephone service.....	Nov. 9	28 13
12612	Dec. 7	The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for the Town of New Utrecht, etc.....	" 29	22 50
12613		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for the Town of New Utrecht, etc.....	29	250 40
12614		The Kings County Lighting Company, Successor to the Kings County Gas and Illuminating Company..	On account of Contract No. 17569, for gas for the Town of New Utrecht, etc.....	" 29	189 00
12678	8	John O'Hare.....	Harness repairs.....	" 24	27 25
12679		Thomas M. Delaney	Galvanized and black iron.....	" 27	61 50
12717	11	James Downey.....	Harness	" 29	45 00
12883	13	New York Belting and Packing Company, Ltd.....	Hose and nozzle.....	" 24	33 50
			Total.....		$34,359 88

BOROUGH OF QUEENS.

Salaries—Office of Deputy Commissioner, 1905.

				1905.	
4027	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, October, 1905.....	Oct. 24	$1,841 64
4468	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, November, 1905.....	Nov. 23	1,779 14
4944	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner. December, 1905.....	Dec. 27	1,779 14
			Total.....		$5,399 92

Salaries—Pumping Stations, 1905.

				1905.	
4028	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., October, 1905.....	Oct. 24	$3,173 35
4544	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., November, 1905	Nov. 27	3,168 68

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4945	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., December, 1905.....	Dec. 27	3,162 06
			Total.....		$9,504 09

Salaries—Lighting and Electricity, 1905.

				1905.	
4029	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., October, 1905	Oct. 24	$900 98
4469	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., November, 1905	Nov. 23	900 98
4946	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., December, 1905	Dec. 27	900 98
			Total.....		$2,702 94

Pumping Stations—Fuel and Supplies, 1905.

				1905.	
3917	Oct. 11	The Bristol Company.....	Charts	Oct. 4	$7 50
3980	20	A. J. McCollum....	On account of Contract No. 11897, for coal.....	" 4	2,908 62
4013	23	New York Belting and Packing Company	Gaskets, etc.	" 18	42 07
4037	25	William Brodie.....	Lamps, lanterns, etc.....	" 18	35 00
4219	Nov. 8	Emil Calman & Co..	Varnish	Oct. 31	20 00
4270	10	The Police Commissioner of the Police Department of The City of New York	Testing boiler, etc., Certificates Nos. 17302 and 16830.....	" 31	4 00
4271		John M. Phillips...	Disinfecting closet, etc., for quarter ending September 30, 1905	" 31	136 50
4276		William E. Burke...	Cotton waste.....	" 18	40 92
4277		William E. Burke...	Oil	" 18	15 30
4294	13	New York Belting and Packing Company.....	Sheet rubber, etc.....	Nov. 3	64 60
4412	20	William E. Burke...	Oil	Sept. 9	58 22
4413		William E. Burke...	Cotton waste.....	" 9	53 35
4414		Philip Dampman....	Disbursements, August and September, 1905.....	Nov. 11	17 08
4422	21	James H. Connell..	Use of horse and wagon, July 1 to September 30, 1905.....	" 11	154 00
4686	Dec. 8	Haggerty Refining Company.....	Cylinder oil	Dec. 2	150 25
4721	12	William Henning...	Disbursements, May, 1905.....	" 2	7 80
4747	13	William Brodie.....	Supplies	" 2	31 71
4748		A. J. McCollum....	On account of Contract No. 11897, for coal.....	Oct. 31	3,385 24
4877	26	The Garlock Packing Company.....	Packing	Dec. 20	27 00
4878		Kuhne, Libby Company.....	Oil	" 15	153 00
4879		Philip Dampman....	Disbursements, October and November, 1905.....	" 15	17 08
4880		James Larsen.....	Disbursements, August and September, 1905.....	" 15	17 08
4881		Patrick O'Brien....	Disbursements, September and October, 1905.....	" 15	5 76
4901	27	Henry O. Grieshaber	Wire insertion sheet packing....	" 15	79 43
4902		Henry O. Grieshaber	Caustic soda.....	" 15	50 00
4903		Henry O. Grieshaber	Soap	" 20	25 50
4904		Henry O. Grieshaber	Paint	" 15	64 25
4905		Sweeney & Gray...	Repairing engine pump, etc.....	" 15	500 98
			Total.....		$8,072 24

Maintenance and Repairs of Water Pipes, etc., 1905.

				1905.	
3774	Oct. 2	J. B. Tisdale.....	Lumber delivered at corporation yard, First Ward.....	Sept. 26	$16 83
3896	9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 4, 1905	Oct. 9	403 25
3901	10	J. B. Tisdale.....	Lumber	" 4	19 95
3902		The New York and New Jersey Telephone Company..	Telephone service.....	" 4	414 15
3926	12	Adolph Fischer.....	Disbursements, May, June, July and August, 1905.....	" 4	11 65
3939	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending October 11, 1905.....	" 13	418 25
4015	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending October 18, 1905.....	" 20	413 75
4030	25	J. H. Timmerman, City Paymaster...	Payroll of Engineman, for October, 1905.....	" 24	264 78
4038		Thomas Long.....	Disbursements, September, 1905.	" 16	5 20
4133	31	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending October 25, 1905.....	" 30	421 00
4185	Nov. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 1, 1905.....	Nov. 4	449 00
4221	8	Dennis P. Rogers...	Hardware	Oct. 31	26 34
4222		Henry C. Johnson..	Rent of plot of ground 96x163 on westerly side of Willow street, northerly from Franklin street, Long Island City, October, 1905	" 31	27 09
4275	10	William Brodie.....	Saw and rivets.....	" 31	2 55
4288	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 8, 1905....	Nov. 11	384 50
4289		John W. Petry....	Stove	" 3	23 00
4290		The A. P. Smith Manufacturing Company.....	12x6 sleeve and valve	" 3	30 80
4291		Larkin Bros.....	Repairs to carriage.....	" 3	62 80
4331	14	The Madison Avenue Stables, James H. Connell & Son, Proprietors	Horse hire, for quarter ending September 30, 1905.....	" 3	308 00
4385	17	James H. Walsh....	Blacksmith work, for quarter ending September 30, 1905.....	" 11	17 85
4386		Colwell Lead Company.....	Yarn	" 11	4 00
4387		William Brodie.....	Supplies	" 11	16 46
4415	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 15, 1905...	" 18	407 00
4421	21	Colwell Lead Company.....	Pig lead.....	" 11	214 92
4470	24	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., November, 1905.....	Nov. 23	264 78
4481		New York Belting and Packing Company, Ltd.....	Fire hose and nozzle.....	" 11	38 75
4505	27	Thomas H. Burden.	Lowering water main in Lockwood street, between Broadway and Washu avenue.....	Oct. 31	980 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4521		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 22, 1905.....	Nov. 25	412 00
4615	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 29, 1905.....	Dec. 4	474 75
4666	7	John Fox & Co.....	In full of Contract No. 13628, for cast iron water pipes.....	Nov. 27	1,347 90
4691	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending December 6, 1905.....	Dec. 9	376 00
4703		Joseph Mullody....	Repairing house connections, etc.	" 2	275 78
4704		Larkin Bros.	Blacksmith work, etc., for quarter ending September 30, 1905	" 2	151 62
4744	13	Abrew & Yager....	Coal and wood.....	" 2	27 50
4745		New York Belting and Packing Company.....	Desks	" 2	25 00
4782	16	Andrew Ryan.....	Disbursements, July, August and September, 1905.....	" 7	8 31
4793	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 13, 1905...	" 16	418 75
4858	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 20, 1905...	" 22	436 74
4875	26	Ward & Co.....	Repairing	" 20	10 90
4876		Thomas A. Brown..	Lowering water main, etc.....	" 15	242 00
4906	27	Thomas Lang.....	Disbursements, October and November, 1905.....	" 20	12 75
4947	28	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., December, 1905.....	" 27	264 78
			Total.....		$10,131 43

Supplying Water to Long Island City, 1905.

				1905.	
3950	Oct. 17	Citizens Water Supply Company.....	Water to First Ward, formerly Long Island City, September, 1905	Oct. 12	$9,915 41
4012	23	Neptune Meter Company.....	Repairs to city meters.....	" 18	43 75
4124	31	Bowery Bay Building and Improvement Company...	On account of Contract No. 9066, for supplying water.....	" 18	943 67
4581	Dec. 1	Citizens Water Supply Company.....	Water, October, 1905.....	Nov. 27	10,121 86
4943	28	Bowery Bay Building and Improvement Company...	On account of Contract No. 9066, for supplying water.....	Dec. 15	804 25
			Total.....		$21,828 94

Lamps and Lighting, 1905.

				1905.	
3919	Oct. 11	Sullivan Bros.....	Carting lamp posts.....	Oct. 4	$350 00
3920		Sullivan Bros.....	Carting lamp posts	" 4	225 00
4096	30	The New York and New Jersey Globe Gas Light Company, Ltd., Assignee of Edwin Garcia, Jr., Assignee of Thomas J. McKenna.....	On account of Contract No. 18077, for lighting streets, etc., lighting District A of the Town of Flushing.....	" 12	62 34
4218	Nov. 8	The New York and New Jersey Globe Gas Light Company, Ltd., Assignee of Edwin Garcia, Jr., Assignee of Thomas J. McKenna.....	On account of Contract No. 18077, for lighting streets, etc., lighting District A of the Town of Flushing.....	" 31	31 17
4244	9	The New York and Queens Electric Light and Power Company, Successor to The Jamaica Light Company.....	On account of Contract No. 17927, for electric light.....	" 31	1,841 70
4245		The New York and Queens Electric Light and Power Company, Successor to The Company.....	On account of Contract No. 17927, for electric light.....	" 12	3,685 00
4350	15	James H. Connell & Son	Hire of horse and wagon, for quarter ending September 30, 1905	Nov. 3	108 00
4894	Dec. 26	The New York and Queens Electric Light and Power Company.....	On account of electricity furnished from Januar 1 to March 15, 1905.....	Dec. 2	25,068 64
			Total.....		$31,371 85

Supplies and Contingencies, 1905.

				1905.	
3895	Oct. 9	A. F. Hitzel.....	Disbursements, July, August and September, 1905.....	Oct. 7	$100 55
3906	10	John T. Oakley, as Commissioner ...	Amount of Requisition No. 4, for incidental expenses.....	" 10	100 00
3918	11	The Asbestos Copying Bath.....	Copying baths.....	5	23 40
4036	25	Addison Johnson, Agent and Warden of Sing Sing Prison	Typewriter desk.....	" 18	26 80
4081	27	A. F. Waters.....	Photo supplies.....	" 18	15 10
4186	Nov. 6	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 31	13 54
4220	8	The New York and New Jersey Telephone Company..	Telephone service.....	" 31	35 58
4272	10	Clynta Water Company.....	Water	Nov. 3	17 50
4292	13	A. F. Hitzel.....	Disbursements, October, 1905...	" 11	63 41
4293		Queens Borough Stables, E. I. Baker	Hire of horse and wagon, for quarter ending September 30, 1905	" 3	72 50
4650	Dec. 6	Lewis L. Shipley..	Bicycle	" 27	45 00
4746	13	The New York and New Jersey Telephone Company..	Telephone service.....	" 27	43 30
4783	16	James T. Henderson	Disbursements, July, August and September, 1905.....	" 7	7 54

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4808	18	James A. O'Rourke.	Disbursements, April, May, June, July and September, 1905...	" 7	12 60
4835	21	Doherty & Co.....	Desk	" 15	55 00
4851	22	A. F. Hitzel.....	Disbursements, November, 1905.	" 7	132 85
			Total.....		$764 67

BOROUGH OF RICHMOND.

Salaries—Office of Deputy Commissioner, 1905.

				1905.	
2650	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., October, 1905.....	Oct. 26	$694 56
2878	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., November, 1905.....	Nov. 23	692 06
3200	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, December, 1905.....	Dec. 29	353 36
			Total.....		$1,739 98

Salaries—Lighting and Electricity, 1905.

				1905.	
2651	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., October, 1905	Oct. 26	$265 20
2896	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., November, 1905	Nov. 25	265 20
3198	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., December, 1905	Dec. 29	277 70
			Total.....		$808 10

Pumping Stations—Salaries and Supplies, 1905.

				1905.	
2435	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 27, 1905...	Sept. 23	$40 00
2505	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending October 4, 1905.....	Oct. 9	50 00
2535	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending October 11, 1905.....	" 14	38 00
2583	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending October 18, 1905.....	" 20	40 00
2605	25	The Bristol Company.....	Charts	" 19	3 00
2606		John Scherb	Cleaning, etc., out house, quarter ending September 30, 1905	" 19	26 00
2674	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending October 25, 1905.....	" 28	40 00
2708	Nov. 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending November 1, 1905....	Nov. 4	40 00
2759	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending November 8, 1905.....	" 11	42 00
2837	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending November 15, 1905...	" 18	40 00
2895	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending November 22, 1905...	" 25	42 00
2956	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending November 29, 1905...	Dec. 4	40 00
2985	7	George W. Du Bois.	On account of Contract No. 11896, for coal.....	Nov. 27	535 50
2986		George W. Du Bois.	On account of Contract No. 11896, for coal.....	Nov. 27	535 50
3004	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending December 6, 1905...	Dec. 9	45 25
3065	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending December 13, 1905...	" 16	39 00
3080	20	M. J. Martin.....	Oil	" 14	25 00
3128	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending December 20, 1905...	" 22	40 00
3151	26	Francis N. Muller..	Disbursements, July, August and September, 1905.....	" 14	32 00
3152		Frederick A. Verdon	Sheet copper	" 14	48 96
3199	29	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, December, 1905	" 29	290 40
3203	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending December 27, 1905....	" 30	38 00
			Total.....		$2,070 61

Lamps and Lighting, 1905.

				1905.	
2557	Oct. 18	W. W. Cornell....	Use of conveyance, July, August, and September, 1905.....	Oct. 10	$180 00
2627	26	Mary A. Van Pelt..	Lighting lamps, quarter ending September 30, 1905.....	" 10	300 00
			Total.....		$480 00

Supplies and Contingencies, 1905.

				1905.	
2526	Oct. 13	John A. Driscoll...	Disbursements, July, August and September, 1905	Oct. 5	$13 35
2534	16	Hammond Van Vechten	Disbursements	" 5	31 75
2549	17	Robert P. Brown, Postmaster	Postage stamps.....	" 10	30 00
2659	27	The Morey-La Rue Laundry	Toilet supplies	" 19	3 25
2733		Jacques Mersch....	Disbursements	" 30	4 80
2734		James A. Smith....	Installing fountain	" 30	52 30
2735		James A. Smith....	Repairs to drinking fountain...	" 30	42 19
2984	Dec. 7	David C. Butler....	Disbursements, July, August and September, 1905.....	" 30	47 74
			Total.....		$225 38

DEPARTMENT OF PARKS.

Salaries of Commissioners, Secretary and Employees of the Park Board, 1905.

				1905.	
41268	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Borough of The Bronx, October, 1905	Oct. 26	$416 66
41269		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Boroughs of Brooklyn and Queens, October, 1905.....	" 26	416 66
41270		J. H. Timmerman, City Paymaster...	Payroll of President, etc., October, 1905	" 26	1,313 97
44645	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905	Nov. 22	1,149 99
44646		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905	" 22	416 66
44800		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905	" 22	416 66
48601	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Borough of Brooklyn, December, 1905	Dec. 23	416 74
48602		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Borough of The Bronx, December, 1905	" 23	416 74
48603		J. H. Timmerman, City Paymaster...	Payroll of President, December, 1905	" 23	1,150 03
			Total.....		$6,114 11

BOROUGHS OF MANHATTAN AND RICHMOND.

Administration, 1905.

				1905.	
41271	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of President, etc., October, 1905	Oct. 26	$3,018 30
44643	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905	Nov. 22	2,884 97
48604	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of President, etc., December, 1905	Dec. 23	2,493 70
			Total.....		$8,396 97

Labor, Maintenance, Supplies, Preservation of Stone Work and Care of Trees, 1905.

				1905.	
38225	Oct. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 29, 1905	Oct. 3	$4,490 16
38232		The American District Telegraph Company.....	Messenger service, July and August, 1905	Sept. 25	11 15
38233		Thomas C. Dunham.	White lead, etc.....	" 25	97 00
38234		Neal & Brinker Company.....	Cotton waste, etc.....	" 27	26 20
38272		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending September 30, 1905...	Oct. 3	40 83
38280	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending September 30, 1905	" 3	3,732 24
38512	5	George H. Aspinwall	Disinfectant	Sept. 27	85 00
38513		J. W. Fiske Iron Works	Ladles, etc.	" 27	42 00
38214		Felt & Tarrant Manufacturing Company.....	Comptometer	" 27	150 00
38515		Department of Correction	Refilling broom cylinder.....	" 27	28 00
38516		George Reichhard & Sons	Soap, etc.	" 27	75 25
38517		McKesson & Robbins	A. M. jars, etc.....	" 27	16 18
38718	6	Cornelius Ten Eick.	Axles	" 27	4 40
38719		Charles F. Aschenbach	Axle grease, etc.....	" 27	14,00
38887	9	Fiss, Doerr & Carroll Horse Company..	Horses	" 27	975 00
38888		Frank J. Lemmon Company.....	On account of Contract No. 13374, for forage.....	Oct. 4	1,221 13
39041	10	Remington Typewriter Company..	Ribbons	" 3	7 00
39042		George Taylor.....	Brass spindle	" 3	4 75
39043		Underwood Typewriter Company..	Ribbons	" 2	18 00
39044		David Moffat Company.....	Leather	" 3	25 54
39114		Fanny Griscom Parsons	The fifth payment for the conducting of the Children's Farm School at De Witt Clinton Park	" 3	1,000 00
39123	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for seven days ending September 8, 1905.....	" 10	7 50
39132		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 6, 1905	" 10	4,636 84
39434	13	John J. Odell, as Chief Bookkeeper.	Amount of Requisition No. 5, for incidental expenses.....	" 3	150 00
39435		Department of Correction	Brooms	" 3	84 00
39436		The Electric Boiler Company.....	Grates	Sept. 13	230 60
39437		George H. Aspinwall	Turpentine	Oct. 3	37 44
39539	14	White Star Chemical Works	Boiler compound	" 3	86 00
39712	16	Peters & Heins....	Rubber tire	" 10	16 50
39713		Charles F. Aschenbach	Harness dressing	" 10	36 00
39714		Charles F. Aschenbach	Horse collars	" 11	20 00
39715		Union Supply Company.....	Hardware	" 3	134 91
39716		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending October 15, 1905	" 16	3,670 28
39759	17	Neal & Brinker Company.....	Supplies	" 10	28 50
40034	18	Henry Romeike, Inc.	Press clippings, July, August and September, 1905	" 11	22 50
40035		Wieber & Don.....	Grass seed, etc.....	" 11	69 05
40036		Initial Towel Supply Company.....	Towel service, July, August and September, 1905.....	" 10	43 60
40037		J. Spencer Turner Company.....	Bunting	" 10	13 00
40179	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for seven days ending October 6, 1905.....	" 19	10 00
40199		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 13, 1905	" 19	4,683 73

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
40243		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for fifteen days ending October 15, 1905.....	" 19	37 10
40377	20	John H. Meyer.....	On account of Contract No. 13372, for coal.....	" 10	883 58
40651	23	John W. Hutchinson	Disbursements, September, 1905..	" 10	224 99
40902	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 20, 1905	" 24	4,519 12
41212	27	The Tower Manufacturing and Novelty Company.....	Toilet paper	" 10	150 00
41213		The Tower Manufacturing and Novelty Company.....	Toilet paper	" 11	113 85
41565	31	Patrick J. Conway..	Horseshoeing	" 21	394 00
41566		George H. Aspinwall	Kerosene oil	" 23	6 76
41567		Thomas C. Dunham.	In full of Contract No. 12696, for supplies	" 19	510 03
41729		J. H. Timmerman City Paymaster...	Payroll of Laborers, etc., for seven days ending October 27, 1905	" 31	4,490 47
42016	Nov. 1	George A. Williams & Sons	Wire cloth	" 23	28 00
42017		The Tower Manufacturing and Novelty Company.....	Rubber stamps	" 23	7 00
42018		The Rapid Safety Filter Company of New York	Use of filter, July to September, 1905	" 23	4 50
42019		The Studebaker Bros Company of New York.....	Road wagon	" 23	150 00
4220		McKesson & Robbins	Whiskey	" 23	3 88
42021		The Neal & Brinker Company	Hydrant reducers	" 23	63 22
42022		Otto Stegeman	Ice	" 23	15 93
42023		Charles T. Aschenbach	Clipping machine, etc.....	" 23	53 00
42048	2	George H. Aspinwall	Turpentine, etc.	" 25	63 53
42049		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending October 31, 1905	Nov. 1	3,829 01
42185		J. H. Timmerman City Paymaster...	Payroll of Engineers, etc., of Construction, for sixteen days ending October 31, 1903.....	" 2	105 82
42418	4	Manufacturers of "Red Book" Publishing Company..	Red book	Oct. 25	15 00
42419		The Library Bureau.	Cards	" 24	4 30
42420		The Neal & Brinker Company	Saws, etc.	" 25	70 39
42421		The Neal & Brinker Company	Hose, etc.	" 24	6 50
42422		M. J. Dair, D. V. S.	Services, etc., August to September, 1905	" 24	278 00
42423		The J. W. Fiske Iron Works	Repairing iron railing.....	" 24	306 30
42424		The Stumpf & Walter Company.....	Punk	" 23	72 00
42475	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for sixteen days ending October 31, 1905.....	Nov. 4	9 86
42835	8	W. H. Kirtland.....	Slate	Oct. 30	39 50
42836		The Tower Manufacturing and Novelty Company.....	Toilet paper	" 25	150 00
42837		John W. Hutchinson	Disbursements, September, 1905.	" 23	12 36
42851	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 3, 1905	Nov. 8	4,439 40
43028		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for sixteen days ending October 31, 1905.....	" 9	5 80
43069	10	The Pure Oil Company	Kerosene	Oct. 30	6 63
43070		Otto Stegeman.....	Ice	" 25	34 14
43071		Meyer Bros.	Printed notices, etc.....	" 30	9 50
43284	13	Murray & Co.....	Gravel	" 30	198 34
43285		Charles F. Aschenbach	Wax	Nov. 6	1 50
43286		Peters & Heins.....	Repairing wagon	" 6	5 75
43287		The A. B. Dick Company	Mimeograph	" 6	50 00
43288		M. J. Hartley.....	Baskets, etc.	Oct. 30	53 00
43616		The Frank J. Lennon Company....	On account of Contract No. 13374, for forage.....	Nov. 6	1,108 65
43619		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 10, 1905	" 14	4,105 35
43683	15	The Fairbanks Company	Repairing scale	" 6	65 00
43684		Julian Scholl & Co..	Repairing steam roller.....	" 8	28 72
43685		The Neal & Brinker Company	Sandpaper, etc.	" 6	62 05
43847	16	Patrick J. Conway..	Horseshoeing	" 15	381 25
43848		Peters & Heins.....	Wagon repairs	" 8	183 00
43849		White Star Chemical Works.....	Boiler compound	" 6	86 40
43850		W. H. Kirtland....	Roofing slate	" 6	42 65
43851		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	230 33
43918	17	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending November 15, 1905...	" 16	47 67
43919		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending November 15, 1905	" 15	3,717 28
44252	20	The Keystone Electric Engineering and Supply Company.....	Repairs	" 30	29 16
44253		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for September, 1905.	Nov. 20	36 00
44400	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 17, 1905	" 21	4,436 09
45313		J. H. Timmerman City Paymaster...	Payroll of Laborers, etc., for seven days ending November 24, 1905	" 27	4,469 52
45498	28	Neal & Brinker Company.....	Tin, etc.	" 15	88 25
45499		The Asbestos Copying Bath.....	Bath	" 15	6 70
45500		J. Spencer Turner Company.....	Canvas	" 15	40 09
45501		Corcoran Bros.....	Zinc, etc.	" 15	121 70
45502		Manhattan Bromide Enlargement and Portrait Company.....	Enlargement	" 15	8 10
45503		I. S. Woodhouse....	Road scraper	" 15	7 60
45811	Dec. 1	The East River Mill and Lumber Company.....	Shingles	" 6	29 75
45812		Neal & Brinker Company.....	Iron	" 20	63 34
45813		Tower Manufacturing and Novelty Company.....	Stamps	" 22	1 30
45814		Richardson & Boynton	Grate	1905. " 22	3 40
45815		John W. Hutchinson	Disbursements, August, September and October, 1905.....	" 14	231 96
45913	2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending November 30, 1905	Dec. 1	3,782 20
45918	4	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction for fifteen days ending November 30, 1905.....	" 1	37 14
46337	5	George Reichhard & Sons	Soap, etc.	Oct. 24	29 85
46338		Trainer & Slavens..	Automatic oilers	Nov. 22	7 00
46339		Nelson Machine and Supply Company..	Grass guards	" 22	105 00
46340		David Moffat Company.....	Basil skins, etc.....	" 22	12 00
46341		The Frank Miller Company.....	Harness dressing	" 22	12 38
46342		McKesson & Robbins	Alcohol	" 28	12 38
46343		William Helburn...	Book	" 22	10 00
46455	6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 1, 1905	Dec. 5	4,498 20
46692		The Coldwell Lawn Mower Company..	Repairing lawn mowers.....	Nov. 22	1,500 00
46693		John A. Gifford....	Knobs	" 28	70
46694		George Reichhard & Sons	Soaps, etc.	" 22	41 39
46695		The American District Telegraph Company.....	Messenger service, September and October, 1905.....	" 23	17 60
46698		George H. Storm & Co.....	In full of Contract No. 12695, for lumber	" 27	1,842 11
46877	8	Alexander F. Reid..	Oakum	Dec. 1	3 00
46878		Thomas C. Dunham, Inc.	Varnish	" 1	10 00
47133	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 8, 1905	" 12	4,499 30
47140		Patrick J. Conway.	Horseshoeing, etc., November, 1905	" 6	342 38
47141		Estate of John W. Diemer	Pasteboard boxes	" 1	33 00
47142		McKesson & Robbins	Sperm oil	Dec. 1	1 25
47143		Manhattan Hardware and Bicycle Company.....	Stove bolts	" 1	5 85
47144		John Simmons Company.....	Pipe, etc.	" 4	8 52
47145		Charles F. Aschenbach	Axle grease	" 1	12 00
47343	13	Pure Oil Company..	Kerosene	" 6	17 28
47344		Peters & Heins.....	Repairing wagon	" 4	11 75
47345		Frank J. Lennon Company.....	On account of Contract No. 13374, for supplies	" 6	1,232 47
47631	15	Thomas C. Dunham, Inc.	Lead, etc.	" 6	68 61
47632		John J. O'Dell, as Chief Bookkeeper.	Amount of Requisition No. 6, for incidental expenses	" 7	75 00
47633		Addison Johnson, Agent and Warden of Sing Sing Prison	Basin frames	" 1	228 42
47634		New York Belting and Packing Company, Ltd.....	Gaskets	" 4	64 12
47635		Meyer Bros.....	Paste	" 4	8 40
47801	18	William Young.....	Manure	" 6	16 00
47802		Stumpp and Walter.	Moss	" 4	12 50
47803		John H. Meyer.....	On account of Contract No. 13372, for coal.....	" 6	1,735 05
47878	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending December 15, 1905	" 18	3,753 63
17875		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending December 15, 1905.....	" 18	94 34
47916		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 15, 1905	" 19	4,498 25
48104	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for seven days ending November 2, 1905.....	" 20	10 00
48105		Henry R. Worthington	Iron plungers, etc.....	" 12	12 49
48106		J. L. Prescott & Co.	Enameline	" 12	3 09
48107		The Ohio Match Company.....	Matches	" 12	4 50
48225	21	Nelson Machine and Supply Company..	Erecting fire escape, etc.....	" 6	590 75
48226		McKesson & Robbins	Castor oil	" 12	3 50
48227		Neal & Brinker Company.....	Axes, etc.	" 12	33 50
48529	22	John W. Hutchinson	Disbursements, November, 1905..	" 14	28 08
48533		John W. Hutchinson	Disbursements, November, 1905..	" 11	171 76
48757	26	Municipal Engineering Company.....	Subscription to magazine.....	" 13	2 00
48830	27	Department of Correction	Brooms, etc.	" 18	91 20
48831		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 22, 1905	" 26	4,499 28
49112	28	Hodgman Rubber Company.....	Boots, etc.	" 18	45 64
			Total.....		$101,243 45

Zoological Department, 1905.

				1905.	
38226	Oct. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 29, 1905	Oct. 3	$117 00
38281	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending September 30, 1905	" 3	468 28
38889	9	Frank J. Lemmon Company.....	On account of Contract No. 13374, for forage.....	" 4	189 13
39133	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 6, 1905	" 10	132 00
39541	14	Tranquility Farms..	Ram	" 3	100 00
39718	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending October 15, 1905	" 16	457 14
39719		Mayer Stern	Fish	" 10	22 50
40038	18	S. Cushman & Sons.	Bread	" 10	75 00
40039		Orange County Milk Association	Milk	" 10	7 50
40200	19	J. H. Timmerman,			

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
		City Paymaster...	Payroll of Laborers, etc., for seven days ending October 13, 1905	" 19	97 50
40379	20	John H. Meyer....	On account of Contract No. 13372, for coal	" 10	136 88
40652	23	John W. Hutchinson	Disbursements, September, 1905.	" 10	37 22
40903	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 20, 1905	" 24	71 50
41730	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 27, 1905	" 31	75 50
42024	Nov. 1	William Bartels....	Birds	" 23	89 00
42025		Siegel Cooper Company	In full of Contract No. 13373, for supplies	" 19	284 83
42051	2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending October 31, 1905	Nov. 1	487 55
42052		Samuel E. Hunter..	Turnips	Oct. 25	24 00
42053		Samuel E. Hunter..	Apples, etc.	" 23	36 75
42054		Stumpp & Walter Company	Bird seed	" 23	8 40
42425	4	George A. Williams & Sons	Wire cloth, etc.	" 25	108 15
42838	8	Henry Form	Apples, etc.	" 23	54 00
42852	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 3, 1905	Nov. 8	64 00
43617	15	Frank J. Lennon Company	On account of Contract No. 13374, for forage	" 6	273 81
43620		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 10, 1905	" 14	49 25
43687		Louis Ruhe	Bird food	" 6	18 00
43688		Department of Correction	Brushes	" 6	27 60
43920	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending November 15, 1905	" 15	500 78
44401	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 17, 1905	" 21	54 00
45314	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending November 24, 1905	" 27	51 75
45505	28	Samuel E. Hunter..	Apples, etc.	" 14	47 50
45506		S. Cushman & Sons.	Bread	" 14	77 50
45507		The Draper Manufacturing Company	Charts	" 15	30 00
45816	Dec. 1	John W. Hutchinson	Disbursements, August, September and October, 1905	" 14	2 30
45818		Mayer Stern	Fish	" 20	23 25
45914	2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending November 30, 1905	Dec. 1	510 78
45916		T. Wallace	Sawdust	Nov. 23	18 00
45917		Department of Correction	Brooms	" 22	7 00
46344	5	Stumpp & Walter Company	Bird seed	" 22	12 30
46345		Louis Ruhe	Bird food	" 22	18 00
46456	6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 1, 1905	Dec. 5	49 50
46974	11	Orange County Milk Association	Milk	" 1	7 75
47134	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 8, 1905	" 12	177 60
47146		The East River Mill and Lumber Company	Lumber	" 1	40 03
47346	13	Frank J. Lennon Company	On account of Contract No. 13374, for supplies	" 6	315 99
47636	15	Pasteur Vacine Company, Ltd	Eucampol	" 4	96 00
47804	18	John H. Meyer....	On account of Contract No. 13372, for coal	" 6	181 67
47879	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending December 15, 1905	" 18	495 85
47917		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 15, 1905	" 19	208 75
48108	20	Samuel E. Hunter..	Apples, etc.	" 12	38 75
48228	21	Thomas C. Dunham, Inc.	Glass	" 12	14 03
48229		McKesson & Robbins	Liniment	" 12	16 00
48530	22	John W. Hutchinson	Disbursements, November, 1905.	" 14	56 31
48531		Orange County Milk Association	Milk	" 12	7 50
48532		John W. Hutchinson	Disbursements, November, 1905.	" 11	9 75
48832	27	J. H. Timmerman, City Paymster...	Payroll of Laborers, etc., for seven days ending December 22, 1905	" 26	171 45
48835		Department of Correction	Brooms	" 18	7 00
49116	28	Mayer Stern	Fish	" 18	22 50
49117		S. Cushman & Sons.	Bread	" 18	75 00
			Total		$6,857 08

Maintenance of Museums—American Museum of Natural History, 1905.

				1905.	
39113	Oct. 10	Charles Lanier, as Treasurer	Payroll of Employees, etc., September, 1905	Oct. 4	$12,363 95
43072	Nov. 10	Charles Lanier, as Treasurer	Payroll of Employees, etc., October, 1905	Nov. 1	12,506 41
43073		Charles Lanier, as Treasurer	Disbursements, June to October, 1905	Oct. 11	2,034 64
43514	14	Charles Lanier, as Treasurer	Disbursements, coal, November, 1905	Nov. 6	458 79
44703	23	Charles Lanier, as Treasurer	Disbursements, June to October, 1905	" 14	1,410 71
46696	Dec. 7	Charles, Lanier, as Treasurer	Disbursements, coal, November, 1905	" 22	549 27
46975	11	Charles Lanier, as Treasurer	Payroll of Employees	Dec. 4	11,156 94
			Total		$40,480 71

Maintenance of Museums—Metropolitan Museum of Art, 1905.

				1905.	
39540	Oct. 14	John Crosby Brown, as Treasurer	Payroll of Employees, September, 1905	Oct. 10	$5,154 40
41214	27	John Crosby Brown, as Treasurer	Payroll of Employees, October 1 to 15, 1905	" 24	5,041 50
42426	Nov. 4	John Crosby Brown, as Treasurer	Disbursements, October, 1905	" 19	917 90
42427		John Crosby Brown, as Treasurer	Disbursements, June, July, August and September, 1905	" 19	1,488 49
43515	14	John Crosby Brown, as Treasurer	Payroll of Employees, October 15 to 31, 1905	Nov. 8	5,137 12
45509	28	John Crosby Brown, as Treasurer	Disbursements, October, 1905	" 14	1,001 50
45905	Dec. 1	John Crosby Brown, as Treasurer	Payroll of Employees, November 1 to 15, 1905	" 20	5,129 13
46347	5	John Crosby Brown, as Treasurer	Disbursements, coal, November, 1905	" 20	929 15
47882	19	John Crosby Brown, as Treasurer	Payroll of Employees, November 15 to 30, 1905	Dec. 12	5,197 93
49113	28	John Crosby Brown, as Treasurer	Payroll of Employees, December 1 to 15, 1905	" 20	5,220 28
49114		John Crosby Brown, as Treasurer	Disbursements, November, 1905.	" 18	1,896 56
49115		John Crosby Brown, as Treasurer	Disbursements, November, 1905.	" 18	696 79
			Total		$37,810 75

Music, 1905.

				1905.	
41216	Oct. 27	A. Watman	Music furnished at Thomas Jefferson Park, October 7, 1905.	Oct. 19	$125 00
45510	Nov. 28	A. Watman	Music furnished at De Witt Clinton Park, November 4, 1905.	Nov. 14	125 00
			Total		$250 00

Supplies and Contingencies, 1905.

				1905.	
47881	Dec. 19	New York Telephone Company..	On account of Contract No. 12421, for telephone service..	Dec. 6	$547 78

Surveys, Maps and Plans, 1905.

				1905.	
38273	Oct. 3	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending September 30, 1905...	Oct. 3	$13 69
40244	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending October 15, 1905....	" 19	19 12
42186	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for sixteen days ending October 31, 1905.....	Nov. 2	54 79
43917	17	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending November 15, 1905...	" 16	54 79
45919	Dec. 3	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending November 30, 1905...	Dec. 2	34 24
47876	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending December 15, 1905...	" 18	108 23
			Total		$284 86

Aquarium, 1905.

				1905.	
38230	Oct. 3	Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements, coal	Sept. 25	$307 94
39046	10	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, etc., September 15 to 30, 1905	Oct. 4	1,411 66
40820	24	Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements, August, 1905	" 10	461 51
41215	27	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, October 1 to 15, 1905	" 23	1,036 67
42428	Nov. 4	Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements, September, 1905.	" 23	352 79
42429		Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements, September, 1905.	" 24	607 17
43516	14	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, October, 1905	Nov. 6	1,430 91
43686	15	Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements, July 7 to October 16, 1905	Oct. 30	100 00
45819	Dec. 1	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, November 1 to 15, 1905	Nov. 20	1,036 67
46346	5	Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements, coal	" 20	266 17
47506	14	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, November, 1905	Dec. 14	1,354 16
48232	21	Percy R. Pyne, as Treasurer of the New York Zoological Society	Disinfectants, etc	Nov. 28	828 96
48758	26	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, December 1 to 10, 1905	Dec. 18	1,036 67
			Total		$10,231 28

Ambulance—Central Park, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38282	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending September 30, 1905	Oct. 3	$50 00
39717	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending October 15, 1905	" 16	48 38
42050	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending October 31, 1905	Nov. 1	51 61
43921	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending November 15, 1905	" 15	50 00
45915	Dec. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending November 30, 1905	Dec. 1	50 00
47880	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending December 15, 1905	" 18	48 38
			Total		$298 37

Harlem River Driveway, 1905.

				1905.	
38227	Oct. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 29, 1905	Oct. 3	$214 93
38231		Neal & Brinker Company	Steel	Sept. 25	21 36
38890	9	Frank J. Lemmon Company	On account of Contract No. 13374, for forage	Oct. 4	90 57
39045	10	Tower Manufacturing and Novelty Company	Paper	" 3	7 50
39134	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 6, 1905	" 10	85 00
39720	16	Peters & Heins	Wheels	" 10	58 00
40201	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 13, 1905	" 19	85 60
40904	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 20, 1905	" 24	84 40
41272	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendent	" 26	208 33
41731	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 27, 1905	" 31	85 60
42026	Nov. 1	Charles F. Aschenbach	Harness dressing	" 23	15 00
42027		W. F. Howe	Horseshoeing, September, 1905	" 23	24 50
42853	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 3, 1905	Nov. 8	84 80
43618	15	Frank J. Lemmon Company	On account of Contract No. 13374, for forage	" 6	156 73
43621		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 10, 1905	" 14	85 20
44402	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 17, 1905	" 21	84 80
44644	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905	" 22	208 33
45315	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 24, 1905	" 27	85 20
45504	28	W. F. Howe	Horseshoeing, October, 1905	" 14	23 00
46457	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 1, 1905	Dec. 5	84 80
47135	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 8, 1905	" 12	85 20
47347	13	Frank J. Lemmon Company	On account of Contract No. 13374, for supplies	" 6	121 92
47507	14	W. F. Howe	Horseshoeing, November, 1905	" 6	18 25
47806	18	Rufus Darrow & Son	Cement	" 12	7 50
47918	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 15, 1905	" 19	84 80
48230	21	The Tucker Manufacturing Company	Felt	" 12	9 00
48605	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendents, etc.	" 23	208 37
48833	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 22, 1905	" 26	25 20
			Total		$2,413 90

Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks, 1905.

				1905.	
38228	Oct. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 29, 1905	Oct. 3	$500 94
38229		The P. M. Frank Disinfecting Company	Disinfectant	Sept. 19	398 86
38830	4	J. H. Timmerman, City Paymaster...	Payroll of Attendants, etc., September, 1905	Oct. 4	2,030 00
38518	5	Neal & Brinker Company	Thimbles, etc.	Sept. 27	12 00
39047	10	George Taylor	Repairing cocks, etc	Oct. 4	6 00
39135	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 6, 1905	" 10	525 06
39438	13	Tuttle & Bailey Manufacturing Company	Registers	" 3	3 15
39721	16	A. G. Spalding & Bros.	Castings	" 10	21 00
39722		Union Supply Company	Hinges, etc.	" 3	103 20
40040	18	Murray & Co.	Sand	" 10	66 00
40041		Murray & Co.	Sand	" 11	12 00
40202	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 13, 1905	" 19	507 06
40378	20	John H. Meyer	On account of Contract No. 13372, for coal	" 10	355 78
40653	23	John W. Hutchinson	Disbursements, September, 1905.	" 10	7 95
40905	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 20, 1905	" 24	575 60
41732	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 27, 1905	" 31	674 80
42028	Nov. 1	A. G. Spalding & Bros.	In full of Contract No. 12614, for supplies	" 19	3,699 25
42055	2	Neal & Brinker Company	Nails, etc.	" 25	3 55
42192	3	J. H. Timmerman, City Paymaster...	Payroll of Attendants, October, 1905	Nov. 2	2,055 78
42854	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 3, 1905	" 8	701 34
43074	10	Neal & Brinker	Rope	Oct. 30	43 02
43622	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 10, 1905	Nov. 14	699 37
43689		Travers Bros. Company	Rope	" 6	11 21
44403	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 17, 1905	" 21	695 75
45316	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 24, 1905	" 27	698 93
45508	28	Corcoran Bros.	Stoves	" 15	49 50
45817	Dec. 1	John W. Hutchinson	Disbursements, August, September and October, 1905	" 14	37 33
46074	4	J. H. Timmerman, City Paymaster...	Payroll of Gymnasium, etc., Attendants, November, 1905	Dec. 4	1,903 50
46458	6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 1, 1905	" 5	697 40
46697	7	Library Bureau	Cards	Nov. 22	4 75
47136	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 8, 1905	Dec. 12	698 25
47137		A. G. Spalding & Bros.	Flying rings	" 1	4 00
47138		The Fairbanks Company	Scale	" 1	15 60
47139		Davis & Roesch Temperature Controlling Company.	Diaphragm frames	" 12	25 00
47508	14	Thomas C. Dunham, Inc.	Oil	" 6	69 96
47805	18	John H. Meyer	On account of Contract No. 13372, for coal	" 6	630 18
47877	19	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for fifteen days ending December 15, 1905	" 18	13 70
47919		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 15, 1905	" 19	697 50
48231	21	R. H. Macy & Co.	Table	" 12	10 24
48534	22	John W. Hutchinson	Disbursements, November, 1905.	" 11	22 81
48834	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sev- days ending December 22, 1905	" 26	685 56
			Total		$19,972 88

BOROUGHS OF BROOKLYN AND QUEENS.

Administration, 1905.

				1905.	
10879	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	Oct. 20	$2,408 42
12040	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905	Nov. 21	2,408 32
13252	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905	Dec. 19	2,408 32
			Total		$7,225 08

Labor, Maintenance and Supplies and Care of Trees, 1905.

				1905.	
10213	Oct. 2	Richardson & Boynton	Range supplies	Sept. 26	$8 75
10214		William N. Kenyon.	On account of Contract No. 13031, for brick, etc	" 19	558 00
10315		Georgia and Florida Lumber Company.	On account of Contract No. 12378, for lumber	" 19	2,276 50
10249	3	Georgia and Florida Lumber Company.	Lumber	" 19	263 80
10279		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 29, 1905	Oct. 3	943 54
10280		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 29, 1905	" 3	7,653 84
10295	4	P. H. Mahland	Vegetables for animals	Sept. 26	10 60
10296		F. Kundt Company.	Bread for animals	" 26	28 47
10297		Taylor Plate Milk Company	Milk	" 26	9 30
10298		A. H. Heins & Co.	Flower pots	" 26	630 00
10299		Cavanagh Bros. & Co.	On account of Contract No. 12330, for oil, etc	" 26	102 80
10300		Thomas M. Delaney.	On account of Contract No. 12462, for plumbing supplies.	" 19	194 51
10301		Charles J. Dunne...	On account of Contract No. 12397, for beef	" 26	99 20
10354	5	The Contractors Supply Company.	Sewer pipes	" 26	188 10
10357		F. X. Kerrigan, as Chief Clerk	Disbursements, August and September, 1905	Oct. 5	206 59
10384	6	William N. Kenyon.	Cement	Sept. 26	87 50
10444	10	The New York and New Jersey Telephone Company.	Services	Oct. 4	81 58
10445		Park Side Automobile Station	Tires	" 4	5 00
10446		P. H. Powers & Son	Coach hire, August, 1905	" 4	32 50
10463	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 6, 1905	" 10	7,506 82

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10464		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 6, 1905	" 10	933 29
10465		William N. Kenyon.	On account of Contract No. 13031, for brick, etc.	Sept. 26	50 00
10484		C. W. Keenan.....	Copper sulphate	Oct. 4	30 00
10485		Pittsburgh Plate Glass Company...	On account of Contract No. 12303, for painters' supplies.	Sept. 6	130 43
10519	12	Samuel W. Cornell..	Turnbuckles	Oct. 4	8 75
10520		Samuel W. Cornell..	Matches, etc.	Oct. 4	8 25
10521		David Moffat Company.....	Leather	" 4	5 56
10574	13	J. Curley.....	Tires	" 4	26 50
10575		Samuel W. Cornell..	Wire cloth	" 4	5 00
10576		Samuel W. Cornell..	Bolts	" 4	6 66
10630	16	The Standard Scale and Supply Company.....	Wagon scale	" 4	119 50
10631		Emil Ressler.....	Sods	" 4	270 00
10632		The Bracken McAveney Company.	On account of Contract No. 12741, for crushed trap rock.	" 4	2,558 06
10633		Emil Bessler.....	Sods	" 4	315 00
10681	17	C. W. Keenan.....	Colted whiting	" 6	18 77
10682		Emil Ressler.....	Grass sod	" 6	75 00
10683		Henry R. Worthington	Rods	" 9	18 82
10684		Georgia and Florida Lumber Company.	Lumber	" 4	40 95
10685		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 13, 1905.....	" 17	7,709 13
10686		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending October 13, 1905.....	" 17	981 29
10706	18	Thomas Delaney....	On account of Contract No. 12462, for plumbing supplies..	" 4	619 04
10707		Cavanagh Bros. & Co.....	On account of Contract No. 12330, for oils.....	" 4	135 20
10708		The Manhattan Supply Company.....	On account of Contract No. 12464, for hardware supplies.	" 4	208 12
10799	20	Thomson Bros.....	Paint	" 16	234 85
10835	23	F. E. Brandis Sons & Co.....	Engineer's level	" 16	178 00
10836		Fred W. H. Nelson.	Coal	" 16	9 00
10837		Jacob Mullen.....	Lap rope	" 16	9 00
10838		D. W. Binns.....	Basin pans	" 16	6 50
10839		Frederick W. H. Nelson	On account of Contract No. 12328, for coal.....	" 9	1,260 48
10856	24	Thomas C. Dunham.	Glass	" 16	288 90
10857		The Contractors' Supply Company..	Pipe	" 16	90 72
10894		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 20, 1905	" 24	988 54
10895		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 20, 1905	" 24	6,257 51
10964	26	Flatbush Water Works Company..	Water, August 31 to September 30, 1905	" 16	5 43
10965		F. E. Brandis Sons & Co.....	Engineer, Transit	" 16	268 00
10966		William Ineson.....	Algae jell	" 16	35 63
10967		Munson Supply Company.....	Remington cushion keys.....	" 16	7 40
11011	27	Stumpp & Walter Company.....	Grass seed	" 16	146 00
11089	30	A. L. Miller.....	Chrysanthemums	" 23	48 00
11090		C. W. Keenan.....	Copper sulphate	" 23	39 45
11091		Joseph Cosentina....	Plants	" 23	54 50
11092		P. H. Powers & Son	Coach hire, September, 1905....	" 23	26 00
11166	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 27, 1905	" 31	998 04
11167		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending October 27, 1905	" 31	8,119 52
11195	Nov. 1	J. H. Timmerman. City Paymaster...	Supplementary payroll of Laborers, etc., for four days ending October 20, 1905.....	" 31	15 00
11226	2	Taylor Plate Milk Company.....	Milk	" 23	9 00
11227		Joe Malgiero.....	Vegetables and fruit.....	" 23	15 06
11228		C. W. Keelal.....	Putty	" 23	8 86
11229		F. Kundt Company..	Bread	" 23	32 16
11230		Fred W. H. Nelson.	On account of Contract No. 12328, for coal.....	" 16	648 96
11231		Charles J. Dunne...	On account of Contract No. 12379, for beef	" 23	107 75
11232		Ruwe Bros.....	On account of Contract No. 12076, for blacksmith supplies.	" 23	282 00
11361	3	Stumpp & Walter Company.....	Fertilizer, etc.	" 23	101 50
11362		The Goulds Manufacturing Company.....	Spraying pumps	" 23	38 25
11363		Georgia and Florida Lumber Company.	On account of Contract No. 12378, for lumber.....	" 23	740 64
11366	4	Francis X. Kertrigan	Disbursements, October, 1905....	" 23	220 56
11511	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 3, 1905	" 8	8,408 88
11512		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 3, 1905	" 8	996 54
11513		A. M. Stein & Co..	In full of Contract No. 12461, for horses	Oct. 23	2,138 00
11624	10	The New York and New Jersey Telephone Company..	Service	" 28	99 40
11625		Stumpp & Walter Company.....	Wire baskets	" 28	40 80
11626		Peter Henderson & Co.....	Syringes	" 28	18 50
11627		Joseph A. Manda...	Moss	" 28	11 25
11628		Stumpp & Dalter Company.....	Thermometers	" 28	32 50
11698	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 10, 1905	Nov. 14	994 54
11699		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 10, 1905	" 14	8,493 82
11700		Gasteiger & Schaefer	On acount of Contract No. 12329, for forage.....	" 8	450 13
11779	15	Julian Scholl & Co..	Adjusting screw for porcupine..	" 8	30 00
11780		Richardson & Boynton Company.....	Fire pot for furnace.....	" 8	28 35
11781		Schaefer Electric Construction Company.....	Repairing electrical fixture.....	" 8	3 50
11782		Thomas M. Delaney.	Channel vent	" 8	3 75
11783		Department of Correction	Brooms	" 8	105 00
11784		George Upington....	New directory	" 8	21 00
11785		The Banks Law Publishing Company.....	Laws, New York, 1905.....	" 8	3 50
11786		The Manhattan Supply Company.....	On account of Contract No. 12464, for hardware supplies.	" 8	303 51
11837	16	Ruwe Bros.	White oak plank.....	1905. " 8	1 92
11838		Jacob Miller.....	Chamois	" 8	12 00
11839		Homan & Schulz Company.....	Cones	" 8	1 20
11840		The Manhattan Supply Company.....	On account of Contract No. 12463, for rubber goods....	" 8	589 50
11949	20	Georgia and Florida Lumber Company.	Lumber	" 8	17 20
11950		Woodhull & Gale...	Photographs	" 13	22 50
11951		John A. Scollay....	Repairing boiler	" 8	28 70
11952		J. J. Snyder & Son.	Fence	" 8	45 42
11953		Homan & Schulz Company.....	Tube	" 8	42 00
11954		The North Side Bank, Assignee of The Bracken-McAveney Company.	On account of Contract No. 12741, for crushed trap rock.	" 8	2,226 06
11990	21	J. J. Snyder & Son.	Side jointers	" 8	4 65
11991		C. W. Keenan.....	Whiting	" 8	19 00
11992		Homan & Schulz Company.....	Tubes, etc.	" 8	82 50
11993		McKesson & Robbins	Sponges	" 13	47 50
12112	23	Cavanagh Bros. & Co.....	On account of Contract No. 12330, for oils.....	" 13	155 92
12113		Ruwe Bros.....	On account of Contract No. 12076, for supplies.....	" 13	101 75
12203	27	Robert White Engineering Works..	Boiler tubes, etc.....	" 8	12 35
12204		E. J. Willis Company.....	Robes	" 13	234 00
12332	28	The Flatbush Water Works	Water, from August 31 to October 31, 1905.....	" 13	75 00
12379	Dec. 1	Standard Oil Company of New York	Tin boxes	" 22	7 50
12380		J. Martin Briggs....	Repairs, etc.	Oct. 22	983 51
12381		Russell & Wylie....	Photographs	Nov. 22	20 50
12382		The Manhattan Supply Company.....	On account of Contract No. 12463, for rubber goods.....	" 22	392 00
12383		The Manhattan Supply Company.....	On account of Contract No. 12464, for hardware.....	" 22	109 51
12384		Gasteiger & Schaefer	On account of Contract No. 12329, for forage.....	" 22	205 50
12500	4	American Ice Company.....	Ice	" 22	171 00
12501		Russell & Wylie....	Photographs	" 22	26 00
12502		Robert White Engineering Works..	Boiler tubes	" 13	35 63
12503		The Flatbush Water Works Company..	Water	" 22	3 15
12504		Ruwe Bros.....	On account of Contract No. 12076, for blacksmith supplies	" 22	432 00
12534	5	The German-American Improvement Company.....	Water	" 22	103 72
12581	6	Emil Ressler.....	Sods	" 21	30 00
12602		Francis X. Kerrigan, as Chief Clerk....	Disbursements, October and November, 1905	Dec. 6	197 71
12623	7	J. Condon.....	Bulbs	" 4	1,575 00
12832	12	P. J. May.....	Horseshoeing	" 4	19 25
13069	19	Frank D. Creamer..	On account of Contract No. 14116, for supplies.....	" 12	988 88
13070		Cavanagh Bros. & Co.....	In full of Contract No. 12330, for oils	" 12	280 80
13074		Norton & German Contracting Company.....	Top soil	" 12	150 00
13075		Gasteiger & Schaefer	On account of Contract No. 12329, for forage.....	" 12	670 83
13128	20	Woodhull & Gale...	Photographs	" 12	32 40
13129		E. J. Willis Company.....	Storage battery	" 12	29 00
13130		J. M. Thornburn & Co.....	Flower seeds	" 12	20 35
13131		Russell & Wylie....	Photographs	" 12	15 00
13132		The Taylor Plate Milk Company....	Milk	" 12	9 30
13133		J. J. Snyder & Son.	Spring hinges	" 12	6 48
13134		Thomas A. Scott....	Clipping horses	" 12	22 50
13135		Samuel W. Cornell..	Waste	" 12	16 50
13136		P. H. Powers & Son	Coach hire	" 12	26 00
13137		Pittsburgh Plate Glass Company...	Glass	" 12	26 70
13138		Ruwe Bros.....	In full of Contract No. 12076, for blacksmith supplies.....	" 17	1,251 90
13139		Charles J. Dunne...	On account of Contract No. 12379, for beef.....	" 12	113 15
13172	21	The Henry Aschenbach Harness Company.....	Feather dusters	" 12	33 40
13173		H. Vinegard.....	Diaries	" 12	15 00
13174		Stumpp & Walter Company.....	Leaf baskets	" 12	150 00
13175		A. H. Hews & Co..	Flower pots	" 12	77 00
13176		F. Kundt Company.	Bread	" 12	34 34
13177		William N. Kenyan.	On account of Contract No. 13031, for brick.....	" 12	351 00
13237	22	Stumpp & Walter Company.....	Berberus Thumbergi	" 12	455 00
13238		Joseph A. Manda...	Asparagus Sprengeri, etc.....	" 12	214 00
13239		Joe Malgiero.....	Vegetables	" 12	11 20
13240		Frank D. Creamer..	Cement	" 12	128 00
13241		H. Miller.....	On account of Contract No. 13261, for gravel.....	" 4	6,672 84
13306	26	The New York and New Jersey Telephone Company..	Service	" 12	86 27
13307		Emil Ressler.....	Sods	" 12	30 00
13308		Frank D. Creamer..	In full of Contract No. 14117, for gravel	" 12	1,570 00
13309		Frank W. H. Nelson	On account of Contract No. 12328, for coal.....	" 12	1,404 00
13367	27	Joseph A. Burling...	Roofing wagon shed.....	" 12	158 00
13368		Pittsburgh Plate Glass Company...	In full of Contract No. 12303, for painters' supplies.....	" 14	574 55
			Total.....		$102,309 44

Maintenance of Museums, 1905.

				1905.	
10628	Oct. 16	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sciences.....	Payroll of Employees, September, 1905	Oct. 9	$4,022 55
10933	25	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sciences.....	Disbursements, September, 1905.	" 9	2,013 02
11895	Nov. 17	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sciences.....	Payment payroll of Employees, October, 1905	Nov. 13	4,081 05
12535	Dec. 5	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sciences.....	Disbursements, October, 1905...	" 22	1,145 76

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13127	20	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sciences.....	Payment of payroll of Employees, November, 1905.....	Dec. 12	4,113 71
13332	27	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sciences.....	Disbursements, November, 1905.	" 14	3,502 86
			Total.....		$18,878 95

Music, 1905.

				1905.	
10302	Oct. 4	Louis Conterno....	Music furnished in Prospect Park, September 9, 10 and 17, 1905	Sept. 26	$645 00
10305		Jay Nova.....	Music furnished in Saratoga Park, September 17, 1905...	" 26	110 00
10306		John J. Sweeney....	Music furnished in Sunset Park, September 17, 1905.....	" 26	110 00
10307		Otto Fribig.....	Music Furnished in Fort Greene Park, September 17, 1905....	" 26	110 00
10308		Thomas F. Shannon.	Music furnished in Prospect Park, August 26 and 27, 1905.	" 26	620 00
10355	5	W. S. Mygrant.....	Music furnished in Highland Park, September 17, 1905...	" 26	105 00
10383	6	Frank L. Callahan..	Music furnished in Highland Park, September 10, 1905...	" 26	110 00
10629	16	Louis Conterno.....	Music furnished in Prospect Park, September 23, 1905...	" 26	215 00
10634		Thomas F. Shannon.	Music furnished in Prospect Park, September 24, 1905....	" 26	294 00
10679	17	Joseph H. Seaver, Assignee of E. J. McCormick	Music furnished in Red Hook Park, September, 1905.....	" 26	110 00
10680		Prof. John F. Kennedy	Music furnished in City Park, September 24, 1905.....	" 26	110 00
10855	24	Joseph T. Slavin....	Music furnished at Winthrop Park, September 24, 1905....	" 16	110 00
13236	Dec. 22	United German Singers	Music furnished in Winthrop Park, September and December, 1905	" 12	235 00
13411	28	Monroe College of Music, Jay Nova, Director	Music furnished in Highland Park, September, 1905.....	" 12	115 00
			Total.....		$2,999 00

BOROUGH OF THE BRONX.

Administration, 1905.

				1905.	
3543	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, October, 1905	Oct. 26	$958 33
3803	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, November, 1905	Nov. 13	970 83
4179	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, December, 1905	" 21	970 83
			Total.....		$2,899 99

Maintenance and Construction, 1905.

				1905.	
3295	Oct. 2	Theodore Van Gretchen	Rubber tires	Sept. 22	$1,600 00
3296		H. & P. Nimphins..	Horseshoeing	" 22	18 75
3297		Stumpp & Walter Company.....	Pansy seed	" 22	35 40
3311	3	New York Telephone Company..	Telephone service	" 22	72 48
3312		A. P. Dienst Company.....	Hinges, screws, etc.....	" 22	162 62
3326		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending September 29, 1905	Oct. 3	2,893 25
3327		Hart & Crouse Company.....	Grate bars	" 22	27 25
3362	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 6, 1905.	" 9	3,087 00
3407	16	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, for fifteen days ending October 15, 1905	" 16	1,040 20
3419	17	Church E. Gates & Co.....	In full of Contract No. 12816, for timber	" 4	2,060 41
3420		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 13, 1905.	" 16	3,097 00
3357	20	Dittmar Powder Works	Gelatine	" 13	15 00
3458		Madden's Shoe Store	Boots	" 13	18 00
3459		The Henry Aschenbach Company....	Woolskin	" 13	1 80
3460		The Narragansett Machine Company.....	Basket, etc.	" 13	4 00
3461		The S. McFadden Company.....	Repairing ensign, etc.....	" 13	3 70
3467	23	Lyons & Chabot....	Soap, etc.	" 13	11 20
3468		The Contractors' Supply Company..	Pipe	" 13	42 50
3469		Julian Scholl & Co..	Jaw plates	" 13	46 01
3470		Schildwachter's Carriage Company...	Lamp	" 13	4 50
3471		The Banks Law Publishing Company.....	Law books	" 13	5 25
3479	24	The California Track Harness Company.....	Track harness	" 13	103 21
3481		Harry Harper.....	Hose	" 13	39 00
3480		Albert Rothermel...	Rosin	" 13	44 91
3484	25	J. H. Timmerman, City Paymaster...	Payroll of Gardeners for seven days ending October 20, 1905.	" 24	2,853 00
3485		New York Telephone Company..	Telephone service	" 13	116 33
3523	27	Stumpp & Walter...	Tobacco dust, etc.....	" 13	207 76
3524		Thomas W. Houchin Company.....	Repairing carriage lamp.....	" 13	3 25
3544		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for sixteen days ending October 31, 1905.....	" 23	1,109 77
3547	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for seven days ending October 6, 1905.....	" 27	215 00
3597	Nov. 2	G. W. Benjamin...	Rubber tires	Oct. 24	20 00
3598		Joseph P. Carr.....	Horseshoeing	" 24	9 00
3599		Goldwater's Drug Store	Veterinary prescriptions, September, 1905	" 24	2 79

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3600		J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending October 27, 1905	Nov. 1	3,192 50
3616	3	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	Oct. 24	35 01
3617		John F. Elsenbach..	Horseshoeing	" 24	24 38
3623		H. & P. Nimphins..	Horseshoeing	" 24	21 25
3624		A. P. Dienst Company.....	Grate and bars.....	" 24	31 63
3650	8	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, for seven days ending November 3, 1905	" 6	3,252 00
3668	10	M. Gleason.....	On account of Contract No. 12302, for oats and bran.....	" 31	497 00
3679	11	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending November 15, 1905.....	Nov. 10	1,075 06
3691	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 10, 1905	" 13	3,367 23
3741	21	The Pierson-Sefton Company.....	Regrading steam pipes.....	" 13	33 00
3742		A. Moses Sons Company, Inc.....	Sponges	" 13	37 59
3743		Julian Scholle & Co.	Repairing roller mower, etc.....	" 13	35 50
3751		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 17, 1905	" 21	3,338 00
3753		J. H. Timmerman, City Paymaster...	Suppplementary payroll of Laborers, for seven days ending November 3, 1905.....	" 21	24 00
3755	22	Thomas Martin.....	Spokes	" 13	8 00
3801	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending November 30, 1905.....	" 23	1,082 50
3831	27	M. J. Cavanagh.....	Horseshoeing	" 16	55 75
3832		The A. J. Root Company.....	Hives	" 16	21 75
3833		Dittmar Powder Works	United States Standard Battery.	" 16	25 00
3834		H. & P. Nimphins..	Horseshoeing	" 16	18 75
3835		Charles F. Aschenbach	Ropes, etc.	" 16	22 00
3836		New York Telephone Company..	Telephone service	" 13	86 43
3837		Richard Morgan Company.....	Grate	" 13	65
3869	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for seven days ending November 10, 1905.....	" 27	38 00
3870		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for seven days ending November 24, 1905.....	" 27	3,276 50
3881		John F. Elsenbach..	Horseshoeing, October, 1905....	" 16	12 50
3882		Fraser Lubricator Company.....	Keg of axle grease.....	" 16	5 04
3912	Dec. 1	I. J. Stringham....	Hive veil fastener, etc.....	" 16	8 70
3913		A. P. Dienst & Co..	On account of Contract No. 12813, for supplies.....	" 16	1,110 85
3914		Harry Harper.....	Cylinder oil, etc.....	" 21	34 36
3915		Julian Scholl & Co..	Back jaws, etc.....	" 21	56 51
3916		John F. Elsenbast..	Horseshoeing	" 21	7 88
3917		Richardson Morgan Company.....	One grate rest.....	" 21	60
3918		Charles D. Reese...	One burning brand.....	" 16	1 48
3953	4	Murphy Bros.....	Straw	" 21	9 98
3954		Stumpp & Walter Company.....	Tree pruners, etc.....	" 16	16 50
3955		Richardson & Boynton Company.....	Range, etc.	" 21	44 00
3956		Alberene Stone Company.....	Set of Alberene tubs, etc.....	" 21	12 00
3957		Stumpp & Walter Company.....	Shears	" 13	8 00
3958		A. H. Hews & Co..	Pots and pans.....	" 21	91 38
3959		Thatcher Furnace Company.....	Center grate frame.....	" 21	3 00
3973	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for seven days ending November 17, 1905.....	Dec. 4	36 00
3974		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for seven days ending November 17, 1905.....	" 4	12 00
3975		J. H. Timmerman, City Paymaster...	Supplementary payroll of Gardeners, for seven days ending December 1, 1905.....	" 4	3,049 12
4030	11	Stumpp & Walter Company.....	Seeds	Nov. 21	671 21
4043	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 8, 1905	Dec. 11	3,177 50
4046		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending December 15, 1905	" 11	1,047 46
4111	19	Dittmar Powder Works	Exploders	" 12	7 50
4117		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 15, 1905	" 18	3,180 00
4147	21	Henry Nimphins...	Horseshoeing	" 12	23 21
4148		A. P. Dienst.....	Repairs, etc.	" 12	5 49
4149		Dimmock & Fink	Nipples, etc.	" 12	17 98
4150		Harry Harper.....	Paints	Dec. 12	24 66
4151		John F. Elsenbast...	Horseshoeing	" 12	24 00
4152		Guarantee Awning Company.....	Taking down awnings.....	" 12	4 95
4153		Bartelstone Bros....	Glazing points	" 12	2 40
4154		John G. Stark.....	Rubber tires	" 12	62 00
4155		M. Epstein.....	Glass	" 12	67 19
4156		Murphy Bros.....	Straw	" 12	20 10
4157		Chesboro, Whitman Company.....	Flagpole	" 12	60 00
4180		New York Telephone Company..	Telephone service	" 12	82 41
4181		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for sixteen days ending December 31, 1905.....	" 22	1,076 24
4214		J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending December 22, 1905	" 26	2,988 50
			Total.....		$54,048 48

Maintenance of Botanical Gardens, 1905.

				1905.	
3349	Oct. 5	C. F. Cox, as Treasurer of the New York Botanical Gardens	Disbursements, July, 1905.....	Sept. 22	$1,309 45
3472	23	C. F. Cox, as Treasurer of the New York Botanical Gardens	Payroll of Employees, September, 1905.....	Oct. 16	5,202 66
3596	Nov. 2	C. F. Cox, as Treasurer of the New York Botanical Gardens	Disbursements, September, 1905.	" 16	1,118 79

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3626	3	C. F. Cox, as Treasurer of the New York Botanical Gardens	Disbursements, September, 1905.	" 23	901 31
3732	17	C. F. Cox, as Treasurer of the New York Botanical Gardens	Payroll of Employees, October. 1905	Nov. 13	5,389 07
3919	Dec. 1	C. F. Cox, as Treasurer of the New York Botanical Gardens	Disbursements, July, August, September and October, 1905.....	" 13	834 33
4240	28	C. F. Cox, as Treasurer of the New York Botanical Gardens	Payroll of Employees, November, 1905	" 20	5,267 80
4241		C. F. Cox, as Treasurer of the New York Botanical Gardens	Disbursements, November, 1905.	" 20	822 43
			Total.....		$20,845 84

Maintenance of Zoological Gardens, 1905.

				1905.	
3379	Oct. 10	Percy R. Pyne, as Treasurer of the New York Zoological Gardens.....	Payroll of Employees, etc., September 1 to 15, 1905.....	Oct. 4	$3,599 24
3625	Nov. 3	Percy R. Pyne, as Treasurer of the New York Zoological Gardens.....	Payroll of Employees, September 16 to 30, 1905.....	" 27	3,428 58
3640	6	Percy R. Pyne, as Treasurer of the New York Zoological Gardens.....	Disbursements, August, 1905....	" 23	3,816 44
3661	10	Percy R. Pyne, as Treasurer of the New York Zoological Gardens.....	Payroll of Employees, October 1 to 15, 1905.....	" 31	3,368 14
3889	29	Percy R. Pyne, as Treasurer of the New York Zoological Gardens.....	Payroll of Employees, October 16 to 31, 1905.....	Nov. 21	3,793 43
4088	Dec. 18	Percy R. Pyne, as Treasurer of the New York Zoological Gardens.....	Payroll of Employees, November 1 to 15, 1905.....	Dec. 11	3,546 93
4112	19	Percy R. Pyne, as Treasurer of the New York Zoological Gardens.....	Disbursements, September, 1905..	Nov. 27	4,898 86
4213	27	Percy R. Pyne, as Treasurer of the New York Zoological Gardens.....	Payroll of Employees, November 16 to 30, 1905.....	Dec. 20	3,442 96
			Total.....		$29,894 58

Music, 1905.

				1905.	
3294	Oct. 2	August Stover.....	Music furnished at Pelham Bay Park, September 3, 1905.....	Sept. 22	$100 00
3313	3	Joseph H. Miller...	Music furnished at St. Mary's Park, September 10, 1905...	" 22	100 00
3314		Joseph Knittle.....	Music furnished at Franz Sigel Park, September 3 and 10, 1905	" 22	200 00
3315		E. F. Erdman.....	Music furnished at Bronx Park, September 10, 1905.....	" 22	95 00
3316		George Friedger....	Music furnished at Claremont Park, August 27 and September 10, 1905.....	" 22	200 00
3328		W. E. J. Keating..	Music furnished at McComb's Dam Park, September 10, 1905	" 22	100 00
3618	Nov. 3	George Friedgen...	Music furnished at Claremont Park, September 17, 1905....	Oct. 25	208 00
3619		E. F. Erdman.....	Music furnished at Bronx Park, September 17, 1905.....	" 25	100 00
3628	6	Joseph H. Miller...	Music furnished at McComb's Dam Park, September 30, 1905	" 25	130 00
3629		August Stover.....	Music furnished at Pelham Bay Park, August 27, 1905.....	" 25	100 00
			Total.....		$1,333 00

Supplies and Contingencies, 1905.

				1905.	
3911	Dec. 1	Henry C. Schroeder, as Commissioner..	Amount of Requisition No. 11, for incidental expenses	Nov. 16	$150 00
3950	4	F. Brazean.....	Hickory nuts	" 21	11 55
3951		Underwood Typewriter Company..	Typewriter	" 21	25 00
3952		Rodgers	Toilet paper, etc.....	" 21	12 00
4110	19	John H. Doherty...	Hire of coach.....	Dec. 12	10 00
4145	21	Pierre P. Pullis....	Negatives	" 12	15 50
4146		John B. Colford...	Keep and treatment to horse...	" 12	30 50
4212	27	Frank S. York.....	Hire of coach, November 16, 1905	" 12	10 00
			Total.....		$264 05

Surveys, Maps and Plans, 1905.

				1905.	
3546	Oct. 27	J. H. Timmermanfi City Paymaster...	Payroll of Engineer, October, 1905	Oct. 27	$529 19
3872	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, November, 1905.....	Nov. 27	597 91
4186	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, December, 1905.....	Dec. 22	494 35
			Total.....		$1,621 45

Forestry Work, 1905.

				1905.	
3421	Oct. 17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 13, 1905.	Oct. 16	$93 50
3483	25	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, for seven days ending October 21, 1905.	" 24	227 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3545	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for sixteen days ending October 31, 1905.....	" 27	38 71
3601	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, for seven days ending October 27, 1905.	Nov. 1	248 00
3649	8	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, for seven days ending November 3, 1905	" 6	256 50
3680	11	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending November 15, 1905.....	" 10	37 50
3692	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 10, 1905	" 13	322 50
3752	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 17, 1905	" 21	319 50
3802	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending November 30, 1905.....	" 23	37 50
3871	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 24, 1905	" 27	304 50
3976	Dec. 5	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending December 1, 1905	Dec. 1	306 00
4044	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 8, 1905	" 11	312 50
4045		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending December 15, 1905.....	" 11	36 29
4118	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 15, 1905	" 18	348 50
4182	22	J. H. Timmerman, City Paymaster...	Paproll of Superintendent, etc., for sixteen days ending December 31, 1905.....	" 22	38 71
4215	27	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, for seven days ending December 22, 1905	" 26	324 12
			Total.....		$3,251 33

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries, 1905.

				1905.	
38199	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, September, 1905	Oct. 2	$3,361 95
38200		J. H. Timmerman, City Paymaster...	Payroll of New York City Home, Blackwells Island, September, 1905	" 2	3,439 07
38201		J. H. Timmerman, City Paymaster...	Payroll of Store House, Blackwells Island, September, 1905	" 2	1,541 08
38202		J. H. Timmerman, City Paymaster...	Payroll of Morgue, September, 1905	" 2	342 49
38347	4	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Training School, Blackwells Island, September, 1905	" 2	2,312 44
38484	5	J. H. Timmerman, City Paymaster...	Payroll of City Hospital, September, 1905	" 2	3,555 95
38609	6	J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Blackwells Island	" 5	2,935 92
38610		J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, September, 1905...	" 5	1,943 36
38611		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hospital, September, 1905.....	" 2	6,139 15
38612		J. H. Timmerman, City Paymaster...	Payroll of Reception Hospital, September, 1905	" 2	160 00
38613		J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hospital, September, 1905.....	" 5	197 77
38614		J. H. Timmerman, City Paymaster...	Payroll of New York City Children's Hospitals and Schools, September, 1905.....	" 2	7,052 80
38615		J. H. Timmerman, City Paymaster...	Payroll of New York City Children's Hospitals and Schools, September, 1905	" 5	50 00
39971	18	J. H. Timmerman, City Paymaster...	Payroll of New York City Children's Hospitals and Schools, September, 1905	" 17	569 26
40771	24	J. H. Timmerman, City Paymaster...	Payroll of Central Office, October, 1905	" 23	2,975 82
40772		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, October, 1905	" 23	1,041 66
40991	26	J. H. Timmerman, City Paymaster...	Payroll of General Drug Department, October, 1905.....	" 25	700 00
40992		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, October, 1905.....	" 25	2,100 79
40993		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent ent Children, October, 1905..	" 25	2,121 24
40994		J. H. Timmerman, City Paymaster...	Payroll of Municipal Lodging House, October, 1905.....	" 25	744 17
41273	28	J. H. Timmerman, City Paymaster...	Payroll of New York City Training Schools, October, 1905...	" 27	2,881 49
41274		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, October, 1905	" 27	3,099 40
42044	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of New York City Home, Blackwells Island, October, 1905	Nov. 1	3,453 70
42045		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, October, 1905	" 1	1,559 27
42189	3	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, October, 1905.....	" 2	3,408 32
42190		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, Morgue, October, 1905	" 2	342 49
42191		J. H. Timmerman, City Paymaster...	Payroll of City Hospital, October, 1905	" 2	3,556 76
42476	6	J. H. Timmerman, City Paymaster...	Payroll of New York City Children's Hospital and School, October, 1905	" 4	7,007 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
42477		J. H. Timmerman, City Paymaster...	Supplementary payroll of New York City Children's Hospital and School, October, 1905...	" 4	569 26
42478		J. H. Timmerman, City Paymaster...	Supplementary payroll of New York City Children's Hospital and School, October, 1905...	" 4	50 00
42643		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Training School, Blackwells Island, October, 1905	" 6	2,530 30
44565	22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905	" 22	1,041 66
44566		J. H. Timmerman, City Paymaster...	Payroll of Central Office, November, 1905, October, 1905...	" 22	2,998 33
44647	23	J. H. Timmerman, City Paymaster...	Payroll of Municipal Lodging House, November, 1905	" 22	716 66
44648		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Children, October, 1905	" 22	2,129 98
44649		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, October, 1905	" 22	2,098 02
44650		J. H. Timmerman, City Paymaster...	Payroll of General Drug Department, November, 1905	" 22	700 00
45084	25	J. H. Timmerman, City Paymaster...	Payroll of New York City Training School, October, 1905...	" 24	2,906 15
45588	29	J. H. Timmerman, City Paymaster...	Payroll of Steamboats, November, 1905	" 25	3,116 88
45589		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, Blackwells Island, November, 1905	" 28	1,552 49
45697	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November, 1905	" 29	3,562 11
45989		J. H. Timmerman, City Paymaster...	Payroll of New York City Home, Blackwells Island, November, 1905	Dec. 4	3,416 50
45990		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, November, 1905	Dec. 4	3,396 07
45991		J. H. Timmerman, City Paymaster...	Payroll of Training School, November, 1905	" 4	2,540 25
46588	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of New York City Children's Hospital and Schools, November, 1905.	" 6	569 26
46589		J. H. Timmerman, City Paymaster...	Payroll of New York City Children's Hospital and Schools, November, 1905	" 6	6,867 53
46590		J. H. Timmerman, City Paymaster...	Supplementary payroll of New York City Children's Hospital and Schools, October, 1905...	" 6	49 50
46591		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, Morgue, November, 1905	" 6	342 49
46592		J. H. Timmerman, City Paymaster...	Supplementary payroll of New York City Children's Hospital and Schools, November, 1905.	" 6	49 50
46593		J. H. Timmerman, City Paymaster...	Supplementary payroll of New York City Children's Hospital and Schools, November, 1905.	" 6	50 00
46594		J. H. Timmerman, City Paymaster...	Supplementary payroll of New York City Children's Hospital and Schools, September, 1905.	" 6	33 00
48567	23	J. H. Timmerman, City Paymaster...	Payroll of Central Office, December, 1905	" 6	2,950 98
48568		J. H. Timmerman, City Paymaster...	Payroll of Commissioner	" 6	1,041 74
48569		J. H. Timmerman, City Paymaster...	Payroll of General Drug Department	" 6	700 00
48867	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Children	" 6	2,357 90
48868		J. H. Timmerman, City Paymaster...	Payroll of New York City Training School	" 6	2,875 25
48869		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults	" 6	2,250 98
48870		J. H. Timmerman, City Paymaster...	Payroll of Men's Lodging House.	" 6	729 33
48871		J. H. Timmerman, City Paymaster...	Payroll of Central Office	" 6	416 74
49147	28	J. H. Timmerman, City Paymaster...	Payroll of Central Office	" 6	3,210 00
49200	29	J. H. Timmerman, City Paymaster...	Payroll of Steamboats	" 6	3,238 81
			Total		$129,651 19

BOROUGH OF BROOKLYN.

Salaries, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10963	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Central Office, October, 1905	Oct. 2	$416 66
10995	27	J. H. Timmerman, City Paymaster...	Payroll of Central Office, October, 1905	Nov. 2	2,932 00
11316	Nov. 3	J. H. Timmerman, City Paymaster...	Payroll of Reception Hospital, October, 1905	" 2	32 49
11317		J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hospital, October, 1905	" 2	179 34
11318		J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, October, 1905	" 2	1,920 86
11364		J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, October, 1905	" 2	2,875 94
11364		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hospital, October, 1905	" 2	6,265 72
12133	24	J. H. Timmerman, City Paymaster...	Payroll of Central Office, November, 1905	Nov. 23	416 66
12134		J. H. Timmerman, City Paymaster...	Payroll of Central Office, November, 1905	" 23	2,993 29
12515	Dec. 4	J. H. Timmerman City Paymaster...	Payroll of Cumberland Street Hospital, November, 1905...	Dec. 4	1,925 20
12517		J. H. Timmerman, City Paymaster...	Payroll of New York Home for Aged and Infirm, November, 1905	" 4	2,772 32
12518		J. H. Timmerman, City Paymaster...	Payroll of Bedford Street Hospital, November, 1905	" 4	181 50
12519		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hospital, November, 1905	" 4	6,429 75
			Total		$29,341 71

BOROUGH OF RICHMOND.

Salaries, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2631	Oct. 26	J. H. Timmerman, City Paymaster...	Supplementary payroll of New York City Farm Colony, October, 1905	Oct. 25	$21 00
2632		J. H. Timmerman, City Paymaster...	Payroll of New York City Farm Colony, October, 1905	" 25	930 35
2867	Nov. 23	J. H. Timmerman, City Paymaster...	Supplementary payroll of New York City Farm Colony, October, 1905	Nov. 22	11 29
2877	24	J. H. Timmerman, City Paymaster...	Payroll of New York City Farm Colony, November, 1905	" 22	971 58
3162	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of New York City Farm Colony, December, 1905	Dec. 22	938 74
			Total		$2,872 96

Supplies and Contingencies, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38124	Oct. 2	Armour & Co.	On account of Contract No. 11788, for fresh meats, etc.	Sept. 22	3,495 97
38125		Conron Bros.	On account of Contract No. 11934, for eggs	" 22	2,521 35
38126		Conron Bros.	On account of Contract No. 11934, for eggs	" 22	631 80
38127		The Coaldale Mining Company	On account of Contract No. 11660, for coal	" 15	410 76
38128		Henry Allen	On account of Contract No. 12353, for hospital supplies	" 16	7 20
38129		The J. M. Horton Ice Cream Company	Cream	" 22	144 60
38348	4	John Elsey	On account of Contract No. 11663, for fresh fish, etc.	" 19	175 00
38349		Robert C. Ogden	On account of Contract No. 12468, for uniforms, etc.	" 22	60 95
38350		Robert F. Ferguson	Buttons, etc.	" 15	124 01
38351		Austin, Nichols & Co.	Vanilla, etc.	" 19	112 25
38555	5	George Ross	Jackets	" 29	12 00
38556		National Enameling and Stamping Company	Foot baths	" 29	4 05
38557		R. H. Macy & Co.	Crocks	" 29	1 68
38558		Meinecke & Co.	Hospital supplies	" 29	33 60
38559		James M. Shaw & Co.	Crockery	" 29	15 00
38560		Stohlmann, Pfarre & Co.	Tubes	" 30	12 00
38561		Kate F. Acret	Pitchers	" 30	15 75
38605		George W. Meeks	Disbursements, July, August and September, 1905	Oct. 5	124 06
38655	6	John Moonan	On account of Contract No. 12298, for fodder	Sept. 30	321 25
38656		Merck & Co.	On account of Contract No. 12355, for hospital supplies	" 30	227 20
38657		Meinecke & Co.	On account of Contract No. 13053, for hospital supplies	" 30	2 88
38658		Joseph N. Early	On account of Contract No. 12038, for hospital supplies	" 30	90 96
38659		Arthur L. DeGroff	On account of Contract No. 11827, for groceries	" 16	440 97
38660		Arthur L. DeGroff	On account of Contract No. 11827, for groceries	" 19	116 32
38661		James A. Scrymser, as Treasurer	Maintenance of dependent children, July 1 to August 31, 1905	" 29	2,027 53
38662		James H. Tully, as Commissioner	Amount of requisition No. 84, for incidental expenses	" 29	300 00
38663		Mary S. Gilmour, as Superintendent	Disbursements, August, 1905	" 29	77 85
38664		Campbell & Gardiner	Fees	" 29	10 00
38665		Hull, Grippen & Co.	Tumblers, etc.	" 30	18 25
38666		Charles A. Foersch	Agate teapots, etc.	" 29	54 33
38667		Robert F. Ferguson	Cotton, etc.	" 29	17 85
38668		Charles B. Flugge	Shades	" 30	13 60
38669		D. B. Pershall	Floor polishers	" 29	48 00
38670		Abraham & Straus	Crockery, etc.	" 29	128 31
38671		Tugboat Wonder and Owners	Testing boiler	" 29	12 00
38672		John W. Terry	Condensed milk, etc.	" 29	7 60
38673		Charles D. Durkee & Co.	Oars	" 29	7 44
38674		Armour & Co.	Solution	" 30	34 00
38675		J. L. Hopkins & Co.	Drugs	" 30	28 90
38676		The Hospital Supply Company	Curettes	" 30	9 33
38677		Harvie Drug Company	"Kill Bug"	" 29	38 25
38678		Hull, Grippen & Co.	Paper bags	" 29	2 50
38679		Magnus & Lauer	Drugs	" 30	39 30
38680		Kanouse Mountain Water Company	Water	" 29	10 50
38681		Eimer & Amend	Benzine	" 30	1 75
38947	9	Carroll Dunham Smith	On account of Contract No. 12398, for hospital supplies	" 30	2 20
38948		Conron Bros. Company	On account of Contract No. 11598, for poultry	" 30	151 85
38949		The Deane Plaster Company	On account of Contract No. 12620, for hospital supplies	" 30	260 00
38950		John W. Terry	On account of Contract No. 12507, for supplies	" 22	85 46
38951		John W. Terry	On account of Contract No. 12507, for supplies	" 19	529 00
38952		John W. Terry	On account of Contract No. 12507, for supplies	" 19	25 00
38953		Frederick Rohde	On account of Contract No. 11661, for meats	" 30	252 70
38954		William Krafft	On account of Contract No. 13054, for hospital supplies	" 30	27 05
38955		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish	" 19	24 50
38956		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish	" 19	299 32
38957		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish	" 19	24 50
38958		Whitall Tatum Company	On account of Contract No. 12432, for hospital supplies	" 30	213 24
38959		Bliven & Carrington	On account of Contract No. 13050, for hospital supplies	" 30	25 97
38960		Guild of the Infant Savior	Maintenance of dependent children, August, 1905	" 29	2,314 58
38961		John Wanamaker	Oilcloth, etc.	" 29	21 65
38962		Charles Zinn & Co.	Willow	" 29	17 50
38963		Borated Specialty Company	Napkins	" 30	182 50
38964		John Carle & Sons	Trional, etc.	" 30	138 95
38965		Samuel E. Hunter	Fruit, etc.	" 29	108 18
38966		The J. M. Horton Ice Cream Company	Cream	" 30	120 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38967		Truslow & Fulle, Inc.	Corks	" 30	39 25
39055	10	George C. Chase	On account of Contract No. 11724, for ice	Oct. 5	1,899 40
39056		Frederick B. Perry.	On account of Contract No. 12360, for hospital supplies	Sept. 30	185 24
39057		The P. R. Mitchell Company	Fibre	" 30	118 62
39058		Abraham & Straus	Crockery	Oct. 5	15 60
39059		A. F. Benoit	Ochre	" 5	4 00
39060		Milton Bradley Company	Slate pencils, etc.	" 5	17 52
39335	12	Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc	Sept. 16	4,006 90
39336		Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc	" 19	872 40
39337		Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc	" 19	140 78
39338		Charles B. Flugge	Shades	Oct. 5	1 60
39339		John Wanamaker	Custard moulds	" 5	8 16
39340		F. G. Meeker	Oil	" 5	65 79
39341		Mrs. Owen Smyth	Board, August, 1905	" 5	8 86
9342		William T. Smith	Varnish	" 5	111 95
39343		Koller & Smith	Files, etc.	" 5	53 10
39344		The J. M. Horton Ice Cream Company	Ice cream	" 5	7 20
39345		James N. Jeffares	Pickles, etc.	" 5	41 65
39346		Duparquet, Huot & Moneuse Company	Collenders, etc.	" 5	10 97
39347		John W. Buckley	Matting	" 5	24 70
39493	13	Beakes Dairy Company	On account of Contract No. 11593, for milk	" 7	3,641 05
39494		Schwarzchild & Sulzberger Company	Beef	" 5	4 30
39495		Charles B. Flugge	Shades	Sept. 30	400 00
39552	16	John Moonan	On account of Contract No. 12298, for fodder	" 5	17 90
39553		The Manhattan Supply Company	On account of Contract No. 12236, for provisions, etc	Sept. 22	630 98
39554		Charles S. Pray	On account of Contract No. 12637, for supplies	Oct. 5	654 65
39555		Armour & Co	On account of Contract No. 11933, for groceries	" 5	67 91
39556		Abram L. Hirsh	On account of Contract No. 11989, for groceries, etc	Sept. 22	104 30
39557		Abram L. Hirsh	On account of Contract No. 11989, for groceries, etc	" 22	477 10
39558		The Coaldale Mining Company	On account of Contract No. 11660, for coal	" 30	748 02
39559		Peter J. Constant	On account of Contract No. 12505, for drygoods	Oct. 5	110 45
39560		Frank Richards Laundry Supply Company	On account of Contract No. 12231 for laundry supplies	" 5	100 34
39561		Horace Ingersoll Company	On account of Contract No. 11843, for fodder	" 5	35 78
39562		Jens Frederick Gylsen	On account of Contract No. 11985, for groceries	" 5	286 44
39563		Peter J. Constant	On account of Contract No. 12037, for drygoods	" 5	3 02
39564		Mary S. Gilmour	Disbursements, September, 1905.	" 5	77 35
39565		The Aetna Indemnity Company	Oxygen, etc., for and on account of contract, as stated on voucher	Sept. 29	123 80
39874	17	Conroy & Gannon	On account of Contract No. 11772, for groceries	Oct. 11	577 60
39875		The Manhattan Supply Company	Hardware	" 5	66 89
39876		The Kny-Scheerer Company	Supplies	" 11	51 00
39877		A. T. Wilson	Rubber stamps	" 11	4 20
39878		Bausch & Lomb Optical Company	Supplies	" 11	25 40
39879		F. S. Banks & Co.	Supplies	" 11	19 90
39880		St. Mary's Hospital.	Braces	" 11	17 00
39881		Lehn & Fink	Drugs	" 11	14 77
40058	18	Acker, Merrill & Condit Company	Flour	" 11	2 00
40059		Emil Greimer	Druggists' supplies	" 11	6 00
40060		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificates Nos. 17104, 17105 and 17129	" 13	6 00
40061		Carroll Dunham Smith	Hospital supplies	" 13	8 55
40062		The New York and New Jersey Telephone Company	Telephone service, etc	" 11	3 75
40063		William Krafft	Druggists' supplies	" 11	21 38
40064		McKesson & Robbins	Supplies	" 11	12 45
40065		J. Ellwood Lee Company	Druggists' supplies	" 11	293 04
40133	19	Gasteiger & Schaefer	On account of Contract No. 12173, for fodder	" 11	293 04
40134		John W. Terry	On account of Contract No. 12507, for supplies	" 5	49 40
40135		Robert C. Ogden	On account of Contract No. 12468, for uniforms, etc	" 5	1,071 75
40136		Robert C. Ogden	On account of Contract No. 12468, for uniforms, etc	Sept. 30	1,054 27
40137		Brill Bros.	On account of Contract No. 12396, for drygoods	Oct. 5	213 60
40138		Brill Bros.	On account of Contract No. 12396, for drygoods	" 5	498 40
40139		Beakes Dairy Company	On account of Contract No. 12582, for cream	" 10	68 00
40140		James K. Shaw	On account of Contract No. 12234, for crockery, etc	" 5	32 00
40141		J. L. Stout & Co	On account of Contract No. 11828, for cheese	" 5	61 24
40142		John Wanamaker	Burlap	" 13	11 56
40143		W. S. Weed Ice Cream Company	Ice cream	" 11	77 00
40144		George W. Lord Company	Chemicals	" 11	80 25
40145		George W. Miller & Co	Bags	" 11	89 50
40146		A. D. Matthews' Sons	Rubber sheets	" 11	153 75
40229		Harry Balfe	On account of Contract No. 11944, for groceries	Sept. 19	2,820 98
40230		Lehn & Fink	On account of Contract No. 11986, for hospital supplies	Oct. 11	199 24
40231		J. Ellwood Lee	On account of Contract No. 12438, for hospital supplies	" 11	15 00
40232		The Manhattan Supply Company	On account of Contract No. 12439, for drygoods, etc	" 5	963 33
40233		Whitall Tatum Company	On account of Contract No. 12432, for hospital supplies	" 11	168 70
40234		Archibald Hick Wilson	On account of Contract No. 11787, for groceries	" 5	155 18
40235		A. T. Wilson	Rubber stamps, etc	" 13	7 50
40338	20	The Hunter & Trimm Company.	On account of Contract No. 11596, for fresh fish, etc	" 11	24 50
40339		John Carle & Sons.	On account of Contract No. 12361, for hospital supplies	" 11	205 06
40340		William Krafft	On account of Contract No. 13004, for hospital supplies	" 11	99 80
40341		Arthur L. De Groff.	On account of Contract No. 11827, for groceries	" 11	66 00
40342		Lehn & Fink	Hospital supplies	" 11	— —
40343		The Aetna Indemnity Company	Hospital supplies (bought against award to the Eagle Oxygen Company)	1905. " 13	7 20
40344		John Carle & Sons.	Supplies	" 13	40 31
40345		J. E. Kennedy & Co	Needles	" 13	3 00
40346		The Demarest Manufacturing Company	Sewing machine	" 13	14 00
40347		Milton Bradley	Supplies	" 13	5 00
40498	23	William C. Yorke	Disbursements, September, 1905	" 13	14 80
40499		Henry A. Bell	Disbursements, June, July and August, 1905	" 11	71 36
40500		Samuel E. Hunter,	On account of Contract No. 11726, for fruits, etc	" 11	167 28
40501		Samuel E. Hunter.	On account of Contract No. 11726, for fruits, etc	Sept. 30	878 29
40502		William Ridgeley Stone, M. D	Lectures, September, 1905	Oct. 18	15 00
40503		John Greig	Oil	" 14	23 32
40504		The R. Hoehn Company	Tubes	" 14	6 60
40505		William Krafft	Hospital supplies	" 13	126 93
40506		The Kny-Scheerer Company	Needles	" 13	12 65
40507		The Kanouse Mountain Water Company	Water, September, 1905	" 13	8 50
40508		P. W. Murphy	Clams and lobsters	" 16	3 23
40509		F. A. Goeltz	Supplies	" 13	16 00
40510		Bruce & Cook	Coppers	" 18	3 25
40511		The New York and New Jersey Telephone Company	Telephone service	" 13	15 80
40512		Armour & Co	Solution	" 14	68 00
40513		A. D. Matthews' Sons	Mop heads	" 16	25 00
40514		Eimer & Amend	Hospital supplies	" 16	9 55
40515		Conroy & Gannon	On account of Contract No. 11772, for groceries	" 16	210 81
40516		James Rowland & Co.	On account of Contract No. 11725, for butter	" 19	1,350 76
40725	24	Gasteiger & Schaefer	On account of Contract No. 12173, for fodder	" 14	180 80
40726		The Manhattan Supply Company	On account of Contract No. 12236, for provisions	" 5	112 97
40727		The Manhattan Supply Company	On account of Contract No. 12236, for provisions	" 11	224 98
40728		The Frank Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies	" 11	6 00
40729		Carroll Dunham Smith	On account of Contract No. 12398, for hospital supplies	" 14	154 90
40730		Bliven & Carrington	On account of Contract No. 13050, for hospital supplies	" 14	161 68
40731		Howard S. Bowns.	On account of Contract No. 11595, for coal	" 14	1,129 04
40732		Parker, Stearns & Sutton	On account of Contract No. 12891, for hospital supplies	" 14	298 05
40733		The Vienna Pressed Yeast Company	On account of Contract No. 12289, for compressed yeast	" 16	45 41
40734		Bliven & Carrington	On account of Contract No. 13051, for groceries	" 14	70 68
40735		Joseph N. Early	On account of Contract No. 12038, for hospital supplies	" 14	32 45
40736		The Kny-Scheerer Company	On account of Contract No. 12840, for hospital supplies	" 14	212 00
40737		Johnson & Johnson.	On account of Contract No. 12437, for hospital supplies	" 14	320 00
40738		Abram L. Hirsh	On account of Contract No. 11989, for groceries	" 5	110 91
40739		The International Sunshine Society, Cynthia Westover Alden, Treasurer.	Board, September, 1905	" 18	51 43
40740		The Candee, Smith & Howland Company	Cement	" 18	4 75
40741		Mrs. John Crane	Board, July 1 to September 30, 1905	" 18	42 00
40742		Mrs. William Bailey	Board, quarter ending September 30, 1905	" 18	21 00
40743		Mrs. William Boyle.	Board, July 1 to September 30, 1905	" 18	21 00
40744		Elisa Bucks	Board, July 1 to September 30, 1905	" 18	42 00
40745		Mrs. James Boyle	Board, July 1 to September 30, 1905	" 18	21 00
40746		Salomea Albrecht	Board, August and September, 1905	" 18	61 87
40747		Caroline Schmeig	Board, three months ending September 30, 1905	" 18	42 00
40748		J. L. Hopkins & Co.	Supplies	" 13	1 30
40749		Peter J. Constant,	Tin	" 18	65 10
40750		James T. Dougherty	Jars, etc.	" 14	47 20
40751		The Kny-Scheerer Company	Supplies	" 16	11 08
40752		Hull, Grippen & Co.	Buckets	" 13	1 35
40753		Margaret McDermott	Board, July 1 to September 30, 1905	" 18	42 00
40754		F. W. Nissen	Ice, August, 1905	" 19	6 75
40755		Mrs. B. Tyson	Board, July 1 to August 22, 1905.	" 18	11 97
40869	25	The Waite & Bartlett Manufacturing Company	On account of Contract No. 13052, for hospital supplies	" 14	25 00
40870		The Coaldale Mining Company	On account of Contract No. 11660, for coal	" 14	794 60
40871		George C. Chase	On account of Contract No. 11724, for ice	" 14	340 66
40872		John Greig	On account of Contract No. 12233, for groceries, etc	" 18	216 19
40873		The Flatbush Water Works Company.	On account of Contract No. 12513, for water for the use of the Institution at Flatbush	" 19	482 78
40874		William C. Yorke	Disbursements, September, 1905	" 19	22 44
40875		G. G. Conkling	Disbursements, postage stamps, etc.	" 19	42 00
40876		George N. Reinhardt & Co	Straw	" 18	67 88
40877		Robert F. Ferguson.	Yarn	" 13	234 53
40878		The Whitall-Tatum Company	On account of Contract No. 12432, for supplies	" 14	143 43
40879		Armour & Co	Extract of beef	" 19	8 20
40880		The Kanouse Mountain Water Company	Water	" 19	6 00
40881		J. N. Jeffares	Chow-chow	" 18	34 30
40882		The Fleischmann Company	Yeast	" 19	9 10
40883		Charles B. Flugge	Shades	" 18	4 00
40884		The Manhattan Supply Company	Rice root	" 18	71 38
40885		The Krystlied Cooler Supply Company	Water	" 19	17 60
41184	27	Frederick E. Bauer.	Disbursements, September, 1905.	" 19	102 26
41185		The Hunter & Trimm Company.	On account of Contract No. 11596, for fresh fish, etc	" 14	24 50
41186		The Hunter & Trimm Company.	On account of Contract No. 11596, for fresh fish, etc	" 16	24 50
41187		John W. Terry	On account of Contract No. 12507, for supplies	" 18	16 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
41188		Peter J. Constant..	On account of Contract No. 12037, for drygoods.....	" 18	43 53
41189		The Cook & Bernheimer Company..	On account of Contract No. 12354, for hospital supplies..	" 14	693 88
41190		Harry Balfe.....	On account of Contract No. 11944, for groceries.....	" 11	8 14
41191		Harry Balfe.....	On account of Contract No. 11944, for groceries.....	" 14	107 57
41192		Harry Balfe	On account of Contract No. 11944, for groceries.....	" 16	14 25
41193		Harry Balfe	On account of Contract No. 11944, for groceries.....	" 13	628 98
41368	30	John H. Meyer....	On account of Contract No. 11594, for coal.....	" 18	175 00
41369		John Elsey.....	On account of Contract No. 11663, for fresh fish, etc....	" 19	140 00
41739	31	Peter J. Constant..	On account of Contract No. 12037, for drygoods.....	" 26	210 64
41740		Samuel E. Hunter..	Fruit, etc.	" 19	139 85
41741		The Schwarzschild & Sulzberger Company	Beef	" 26	10 97
41742		The Police Commissioner of the Police Department of the City of New York	Testing Boilers, Certificates Nos. 17367 and 17638.....	" 26	6 00
41743		Catherine Gaffeney.	Board, July 1 to September 30, 1905	" 18	52 84
41744		The S. S. White Dental Manufacturing Company..	Plaster	" 24	20 00
41745		Christian Haverkamp	Board, etc., July, August and September, 1905	" 18	63 00
41746		The J. M. Horton Ice Cream Company	Cream	" 21	3 60
41747		The Hospital Supply Company.....	Hospital supplies	" 21	24 57
41748		Mrs. Owen Smyth..	Maintenance of dependent children, September, 1905.....	" 26	8 57
41749		Ann Housman	Maintenance, July, August and September, 1905.....	" 18	42 00
41750		The Harvie Drug Company	"Kill Bug"	" 21	5 00
41751		John Lally	Horseshoeing	" 19	20 00
41752		Abraham & Straus..	Carpet, etc.	" 21	73 35
41753		The Siegel - Cooper Company	Wringer	" 21	4 50
41754		The Milton-Bradley Company	Raffia	" 21	1 00
41755		Charles W. Kattell.	Needles	" 21	2 40
41756		Merck & Co.....	Hospital supplies	" 21	4 27
41757		The Mercantile Warehouse Company	Handles, etc.	" 21	47 95
41758		Charles Broadway Rouss	Caps	" 21	61 05
41759		Peter Henderson & Co.	Seed	" 19	3 85
41760		The Guild of the Infant Saviour...	Maintenance of infants, September, 1905	" 18	2,107 10
41761		Charles A. Foersch.	Agate ware	" 19	34 62
41762		The College of Pharmacy...	Books	" 21	16 00
41763		Church E. Gates & Co.	Lumber	" 18	137 84
41764		D. H. McIlvain....	Lamps	" 21	5 00
41765		The Police Commissioner of the Police Department of The City of New York	Testing Boilers, Certificates Nos. 17774 and 17743.....	" 19	6 00
41766		James H. Horigan.	Horseshoeing	" 19	22 00
41767		Matt Croke	Horseshoeing	" 19	26 50
41768		R. W. McCully....	Professional services, September, 1905	" 21	4 00
41769		John Wanamaker...	Cuspidors, etc.	" 19	14 38
41770		The Kny - Scheerer Company	Hospital supplies	" 21	57 09
41771	31	James A. Scrymser.	Maintenance of infants, etc., September, 1905	" 18	1,887 07
41772		The Tower Manufacturing and Novelty Company.	Trays, etc.	" 21	11 05
41773		Eimer & Amend...	Hospital supplies	" 21	12 15
41774		J. H. Geigerman...	Uniforms	" 19	102 06
41775		F. W. Nissen.....	Ice	" 21	11 37
41776		Charles A. Foersch.	Pans, etc., (agate).....	" 21	5 56
41777		William Frech.....	Hospital supplies	" 21	13 95
41778		The Enterprise Chemical Company	Washing compound	" 21	13 50
41779		The Whitall - Tatum Company	Hospital supplies	" 21	12 37
41780		Lizzie Worth	Board, etc., July, August and September, 1905	" 18	84 00
41781		Sarah Waltman....	Board, etc., August and September, 1905	" 18	27 55
41782		John W. Terry.....	Condensed milk	" 21	6 25
41971	Nov. 1	Samuel E. Hunter.	On account of Contract No. 11726, for fruits, etc.....	" 16	103 49
41972		Samuel E. Hunter.	On account of Contract No. 11726, for fruits, etc.....	" 14	157 79
41973		Samuel E. Hunter.	On account of Contract No. 11726, for fruits, etc.....	" 19	549 36
41974		Abram L. Hirsh...	On account of Contract No. 11989, for groceries.....	" 16	15 40
41975		The Vienna Pressed Yeast Company..	On account of Contract No. 12289, for compressed yeast..	" 18	153 14
41976		Seabury & Johnson.	Plasters	" 24	35 90
41977	Nov. 1	Robert F. Ferguson	Cotton	" 19	51 00
41978		The J. Elwood Lee Company	Horsehair	" 24	3 20
42090	2	William Krafft....	On account of Contract No. 13054, for hospital supplies...	" 24	18 40
42091		The Waite & Bartlett Manufacturing Company....	On account of Contract No. 13052, for hospital supplies...	" 24	7 80
42092		George C. McKesson	On account of Contract No. 12399, for supplies.....	" 24	412 42
42093		The Empire State Dairy Company...	On account of Contract No. 11662, for milk, etc.....	" 24	1,683 23
42094		Lehn & Fink.....	On account of Contract No. 11986, for hospital supplies...	" 24	253 42
42095		John Morgan.....	On account of Contract No. 12584, for mineral water.....	" 24	181 45
42096		Merck & Co.....	On account of Contract No. 12355, for hospital supplies...	" 24	25 15
42097		Henry Allen.....	On account of Contract No. 12353, for hospital supplies...	" 24	83 00
42098		Armour & Co.....	On account of Contract No. 11933, for groceries.....	" 24	100 20
42099		Eimer & Amend...	Chloride, etc.	" 24	4 90
42100		C. A. McCleary...	Tea	" 25	83 20
42101		F. S. Banks & Co..	Nipples	" 24	16 00
42102		The Walker-Gordon Laborartory Company	Cream	" 26	54 60
42103		The Merchants' Stencil Works...	Rubber stamps	" 26	3 00
42104		The Metropolitan Tobacco Company	Tobacco	" 26	75 00
42105		Magnus & Lauer...	Drugs	" 24	58 17
42106		P. M. Lynch.....	Prints (blue)	" 21	71 10
42107		William Krafft.....	Blue	" 24	1 40
42108		Samuel E. Hunter.	Fruits, etc.	" 26	24 46
42109		The Kny - Scheerer Company	Chairs	" 19	580 00
42110		Thomas J. Dreher..	Adjustable swaps.....	" 26	3 60
42111		The Hospital Supply Company	Splints, etc.	" 24	32 28
42112		J. L. Hopkins & Co.	Drugs	" 24	5 50
42113		D. B. Pershall.....	Rubber chair mat.....	" 26	1 13
42114	Nov. 1	Henry A. Ball.....	Disbursements, July, August and September, 1905	" 26	204 77
42115		The Tower Manufacturing and Novelty Company.	Press books	" 28	2 40
42116		Samuel Lewis	On account of Contract No. 12435, for hardware.....	" 26	224 00
42117		The Kny - Scheerer Company	On account of Contract No. 12840, for hospital supplies..	" 24	43 48
42334	3	H. T. Jarrett.....	On account of Contract No. 12359, for hospital supplies...	" 24	130 60
42235		John Greig	On account of Contract No. 12233, for groceries.....	" 26	281 22
42236		The James Rowland Company	On account of Contract No. 11725, for butter.....	" 26	3,247 30
42237		The American Ice Company	On account of Contract No. 11942, for ice.....	" 26	56 71
42238		Bliven & Carrington	On account of Contract No. 13051, f orgroceries.....	" 25	21 58
42239		Bliven & Carrington	On account of Contract No. 13050, for hospital supplies...	" 24	46 26
42340		Brill Bros.	On account of Contract No. 12396, for drygoods.....	" 26	812 91
42341		Harry Butler	On account of Contract No. 11626, for milk.....	" 26	180 00
42342		Murtagh & McCarthy	On account of Contract No. 12511, for supplies.....	" 26	109 82
42343		The Manhattan Supply Company	On account of Contract No. 12439, for drygoods, etc.....	" 26	156 40
42344		Carroll Dunham Smith	On account of Contract No. 12398, for hospital supplies...	" 24	115 07
42345		Schieffelin & Co...	On account of Contract No. 12318, for hospital supplies...	" 24	813 79
42346		Schieffelin & Co...	On account of Contract No. 12832, for hospital supplies...	" 24	185 34
42347		R. L. Ogden.....	On account of Contract No. 12468, for uniforms.....	" 26	14 00
42348		McDermott, Bunger Co.	On account of Contract No. 11695, for condensed milk...	" 26	1,562 34
42349		Archibald Hick Wilson	On account of Contract No. 11787, for groceries.....	" 26	12 00
42350		Arthur L. De Groff.	On account of Contract No. 11827, for groceries	" 26	602 57
42351		Frederick B. Perry.	On account of Contract No. 12360, for hospital supplies...	" 24	87 99
42352		Charles S. Pray...	On account of Contract No. 12637, for supplies.....	" 26	794 10
42353		E. Steiger & Co....	Reed	" 28	3 51
42354		The Siegel - Cooper Company	Mace	" 28	70
42355		The Kny - Scheerer Company	Spools, etc.	" 28	90
42356		The Police Commissioner of the Police Department of the City of New York	Testing Boiler, Certificate No. 18173	" 28	2 00
42561	6	The Manhattan Supply Company.....	On account of Contract No. 12512, for supplies.....	" 24	159 94
42562		J. D. Stout & Co...	On account of Contract No. 11828, for cheese.....	" 28	84 44
42563		Howard S. Bowns..	On account of Contract No. 11598, for coal.....	" 28	1,293 63
42564		Howard S. Bowns..	On account of Contract No. 11595, for coal.....	" 30	2,599 79
42565		Conron Bros. & Co.	On account of Contract No. 11598, for poultry.....	" 26	1,170 53
42566		Armour & Co.....	On account of Contract No. 11788, for fresh meats, etc...	" 26	3,687 02
42567		The Sayles - Zahn Company	On account of Contract No. 11627, for meat.....	" 26	8,808 22
42568		Frederick Rohde ...	On account of Contract No. 11661, for meats, etc.....	" 26	254 98
42569		Parsons & Sons Company	Trees	" 28	46 50
42570		The New York and New Jersey Telephone Company...	Telephone service	" 28	39 37
42571		Frederick Loeser & Co.	Flannel	" 28	24 95
42572		The Morgan Carpet Cleaning Company	Cleaning carpets, etc.....	" 28	25 75
42822	8	Harry Balfe	On account of Contract No. 11944, for groceries.....	" 26	3,138 29
42823		John Elsey	On account of Contract No. 11663, for fresh fish.....	" 26	524 22
42824		John W. Terry.....	Starch	" 28	11 38
42843		The Beakes Dairy Company	On account of Contract No. 11593, for milk.....	Nov. 6	3,799 54
42844		The Beakes Dairy Company	On account of Contract No. 12582, for cream.....	" 6	73 20
42856	9	The Coaldale Mining Company.....	On account of Contract No. 11660, for coal.....	Oct. 28	3,359 24
42857		Conron Bros. Company	On account of Contract No. 11934, for eggs.....	" 28	1,948 05
42858		Conron Bros. Company	On account of Contract No. 11934, for eggs.....	28	631 80
42859		Peter J. Constant..	On account of Contract No. 12505, for dry goods.....	" 28	17 85
42860		John Moonan.....	On account of Contract No. 12298, for fodder.....	" 28	332 50
42861		John Moonan.....	On account of Contract No. 12298, for fodder.....	" 28	17 90
42862		The Horace Ingersoll Company....	On account of Contract No. 11843, for fodder.....	" 28	39 75
42863		The Horace Ingersoll Company....	On account of Contract No. 11843, for fodder.....	" 28	239 89
42864		John W. Terry.....	On account of Contract No. 12507, for supplies.....	" 26	553 02
42865		The Whitall-Tatum Company	On account of Contract No. 12432, for supplies.....	" 24	120 47
42866		The Frank Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies...	" 30	64 73
42867		The Hunter & Trimm Company.	On account of Contract No. 11596, for fresh fish, etc.....	" 24	24 50
42868		The Hunter & Trimm Company.	On account of Contract No. 11596, for fresh fish, etc.....	" 26	243 18
42869		The Knickerbocker Spring Company.	Water	" 28	5 00
42870		Samuel E. Hunter.	Fruits	" 28	75 84
42871		F. G. Meeker.....	Oil	" 30	66 62
42872		Hammacher, Schlemmer Company....	Tools, etc.....	" 28	2 59
43251	13	Armour & Co.....	On account of Contract No. 11933, for groceries.....	" 28	6 66
43252		Samuel E. Hunter.	On account of Contract No. 11726, for fruits, etc.....	" 24	123 49
43253		Samuel E. Hunter.	On account of Contract No. 11726, for fruits, etc.....	" 28	4,102 59
43254		The P. M. Frank Disinfecting Company	Hydrocresol	Nov. 4	44 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
43255		Stohlmann, Pfarre & Co.	Catheters, etc.	"	4	54 00
43256		Carroll Dunham Smith	Hospital supplies	"	4	3 20
43257		James N. Jeffares	Chow chow, etc.	Oct.	28	58 80
43258		Hammacher, Schlemmer & Co.	Brushes	"	31	2 20
43259		The Manhattan Supply Company	Tin	"	26	58 19
43260		William Krafft	Hospital supplies	Nov.	4	68 40
43934	14	John Carle & Sons.	On account of Contract No. 12361, for hospital supplies	"	4	105 46
43435		Conron Bros. Company	On account of Contract No. 11934, for eggs	Oct.	30	17 55
43436		Conron Bros. Company	On account of Contract No. 11598, for poultry	"	28	189 85
43437		Arthur L. De Groff.	On account of Contract No. 11827, for groceries	"	30	58 50
43438		The Manhattan Supply Company	On account of Contract No. 12236, for provisions, etc.	"	18	678 74
43439		The Manhattan Supply Company	On account of Contract No. 12236, for provisions, etc.	"	24	186 89
43440		The Manhattan Supply Company	On account of Contract No. 12236, for provisions, etc.	Nov.	4	674 24
43441		Jens Frederick Gylsen	On account of Contract No. 11985, for groceries	"	4	378 52
43442		Eimer & Amend	Rubber corks, etc.	"	4	1 35
43443		The Bausch & Lomb Optical Company.	Glasses	"	4	12 75
43444		John Carle & Sons.	Bandages	"	4	2 25
43445		Magnus & Lauer	Oil anise star	"	4	6 90
43446		John W. Terry	On account of Contract No. 12507, for supplies	"	4	540 05
43447		The Frank Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies	"	4	16 10
43448		Brown's Insecticide Company	On account of Contract No. 11879, for extermination of rats and mice	"	4	58 75
43449		Archibald Hick Wilson	On account of Contract No. 11787, for groceries	"	4	102 43
43450		Murtagh & McCarthy	On account of Contract No. 12511, for supplies	Oct.	31	42 60
43451	14	Murtagh & McCarthy	On account of Contract No. 12511, for supplies	Nov.	4	14 44
43670	15	The American Distributing Company, James A. Webb & Son, Branch	On account of Contract No. 12600, for hospital supplies	"	4	314 10
43671		Brill Bros.	On account of Contract No. 12396, for dry goods	Oct.	30	640 80
43672		The Kny - Scheerer Company	On account of Contract No. 12840, for hospital supplies	Nov.	4	8 40
43673		John Carle & Sons.	Hospital supplies	"	4	34 60
43674		The Kny - Scheerer Company	Hospital supplies	"	4	1 30
43891	16	Charles G. Child, Jr., M. D.	Services as Lecturer, October, 1905	"	11	15 00
43892		George W. Meeks	Disbursements, October, 1905	"	11	118 25
43893		Conroy & Gannon	On account of Contract No. 11772, for groceries	"	11	931 20
43894		A. D. Matthews' Sons	Crinoline	"	11	22 14
43895		The Candee, Smith & Howland Company	Cement	"	11	4 75
43896		The Siegel - Cooper Company	Funnels, etc.	"	11	18 48
43897		William C. Yorke	Disbursements, October, 1905	"	11	14 20
43898		George Tiemann	Needles	"	11	2 10
43899		The Trow Directory, Printing and Bookbinding Company.	Directory	"	11	7 50
44070	17	Mary S. Gilmour, Superintendent	Disbursements	"	11	86 22
44071		The Kny - Scheerer Company	Hospital supplies	"	11	10 50
44072		McJilton & Co.	Compound	"	11	67 20
44073		Peter J. Donohue & Sons	Buckets, etc.	"	11	12 00
44179	20	Harry Balfe	On account of Contract No. 11944, for groceries	"	11	168 00
44180		The Manhattan Supply Company	On account of Contract No. 12439, for supplies	"	11	155 40
44181		The Vienna Pressed Yeast Company	On account of Contract No. 12289, for compressed yeast	"	11	153 14
44183		The New York Telephone Company	On account of Contract No. 12705, for telephone service during year 1905	Oct.	26	985 75
44184		Lehn & Fink	Supplies	Nov.	11	2 00
44387	21	Archibald Hick Wilson	On account of Contract No. 11787, for groceries	"	11	120 70
44388		Samuel E. Hunter.	On account of Contract No. 11726, for fruits, etc.	"	11	103 49
44389		The Frank Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies	"	11	9 80
44390		Arthur L. DeGroff.	On account of Contract No. 11827, for groceries	"	11	77 55
44391		Gasteiger & Schaefer	On account of Contract No. 12173, for fodder	"	15	550 95
44392		John W. Terry	On account of Contract No. 12507, for supplies	"	11	53 46
44393		John W. Terry	On account of Contract No. 12507, for supplies	"	11	100 73
44394		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 18508	"	15	8 00
44395		The Siegel - Cooper Company	Quilts, etc.	"	15	4 28
44561		Howard S. Bowns	On account of Contract No. 11595, for coal	"	15	846 96
44562		Peter J. Constant.	On account of Contract No. 12037, for dry goods	"	15	1,261 21
44563		The Krystaleid Cooler Supply Company	Water	"	15	18 10
44821	24	William Horn	On account of Contract No. 11599, for fresh meats	"	18	474 14
44822		William T. Smith	On account of Contract No. 11987, for hardware	"	18	196 67
44823		The Arlington Chemical Company	On account of Contract No. 12230, for liquid peptonoids	"	13	105 00
44824		John Elsey	On account of Contract No. 11663, for fresh fish	"	18	140 00
44825		John Elsey	On account of Contract No. 11663, for fresh fish	"	18	528 16
44826	24	Murtagh & McCarthy	On account of Contract No. 12511, for supplies	"	15	16 71
44827		Charles F. Mattlage.	On account of Contract No. 12583, for provisions	"	18	179 40
44828		The Manhattan Supply Company	On account of Contract No. 12512, for supplies	"	18	159 94
44829		John H. Meyer	On account of Contract No. 11594, for coal	"	18	165 60
44830		Hunter & Trimm	On account of Contract No. 11596, for fresh fish, etc.	"	18	251 65
44831		The Coaldale Mining Company	On account of Contract No. 11660, for coal	"	18	874 06
44832		The Siegel - Cooper Company	Coffee mills, etc.	"	18	9 18
44833		The New York and New Jersey Telephone Company	Telephone service	"	15	622 45
44834		F. W. Nissen	Ice	"	18	11 25
44835		Lehn & Fink	Brushes	"	15	12 25
44836		George N. Reinhardt & Co.	Straw	"	15	46 31
44837		The I. S. Remsen Mfg. Company	Duster, etc.	"	15	22 25
44838		James H. Horigan	Horseshoeing	"	18	22 00
44839		Seabury & Johnson.	Splint, etc.	"	18	3 16
44840		Dr. Dadirrian & Sons Company	Zoolak	"	18	9 60
44841		The H. B. Claflin Company	Crinoline	"	18	59 40
44842		Matt Croke	Horseshoeing	"	18	20 00
44843		The Fleischman Company	Yeast	"	18	9 10
45181	27	James H. Tully, as Commissioner	Amount of Requisition No. 85, for incidental expenses	"	17	500 00
45182		Harry Balfe	On account of Contract No. 11944, for groceries	"	18	1,532 48
45183		Bliven & Carrington	On account of Contract No. 13051, for groceries, etc.	"	17	57
45184		The McDermott - Bunger Dairy Company	On account of Contract No. 11695, for condensed milk	"	18	1,531 25
45185		The American Ice Company	On account of Contract No. 11942, for ice		18	53 88
45186		Harry Butler	On account of Contract No. 11626, for milk	"	18	186 00
45187		The Vienna Pressed Yeast Company	On account of Contract No. 12289, for compressed yeast	"	18	46 36
45188		Abram L. Hirsh	On account of Contract No. 11989, for groceries, etc.	"	18	24 98
45189		The International Sunshine Society, Cynthia Westover Alden, Treasurer.	Board, etc., October, 1905	"	18	53 14
45190		The Tengwall File and Ledger Company	Perforator	"	18	3 50
45191		Smith, Gray & Co.	Hat, etc.	"	18	10 00
45192		Martin Boylston	Hiring camp chairs	"	18	12 50
45193		The Gordon Farm	Rye	"	18	4 50
45194		Hull, Grippen & Co.	Dusters, etc.	"	18	1 35
45195		The J. M. Horton Ice Cream Company	Ice cream	"	18	30 00
45196		Carl Fischer	Sheet music	"	18	3 00
45698	Dec. 1	George W. Thorpe.	On account of Contract No. 12229, for tobacco	"	23	245 52
45699		T. W. Powers	On account of Contract No. 11990, for tea	"	28	197 63
45700		James Rowland & Co.	On account of Contract No. 11725, for butter	"	22	3,422 19
45701		John Carle & Sons.	On account of Contract No. 12361, for hospital supplies	"	22	74 47
45702		Arthur L. De Groff.	On account of Contract No. 11827, for groceries	"	18	448 61
45703		Henry Allen	On account of Contract No. 12353, for hospital supplies	"	22	70 25
45704		Meinecke & Co.	On account of Contract No. 13053, for supplies	"	4	226 38
45705		Schering & Glatz	On account of Contract No. 12352, for hospital supplies	"	22	18 87
45706	Dec. 1	Merck & Co.	On account of Contract No. 12355, for hospital supplies	"	22	157 60
45707		John Morgan	On account of Contract No. 12584, for mineral water	"	22	237 50
45708		Lehn & Fink	On account of Contract No. 11986, for hospital supplies	"	22	352 00
45709		The J. Ellwood Lee Company	On account of Contract No. 12438, for hospital supplies	"	22	260 00
45710		George C. McKesson	On account of Contract No. 12399, for hospital supplies	"	22	451 79
45711		Parker, Stearns & Sutton	On account of Contract No. 12891, for hospital supplies	"	22	68 20
45712		The Flatbush Water Works Company	On account of Contract No. 12513, water for use of institution at Flatbush	"	22	506 44
45713		Bliven & Carrington	On account of Contract No. 13050, for hospital supplies	"	22	27 74
45714		Schieffelin & Co.	On account of Contract No. 12318, for hospital supplies	"	22	999 96
45715		The Frank Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies	"	22	411 10
45716		The Empire State Dairy Company	On account of Contract No. 11662, for milk		23	1,684 89
45717		Carroll Dunham Smith	On account of Contract No. 12398, for hospital supplies	"	22	18 50
45718		John W. Terry	On account of Contract No. 12455, for hospital supplies	"	22	240 45
45719		John W. Terry	On account of Contract No. 12507, for supplies	"	15	14 90
45720		Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	"	15	135 75
45721		Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	"	22	113 75
45722		Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	"	22	3,696 16
45723		The Horace Ingersoll Company	On account of Contract No. 11843, for fodder		22	239 89
45724		William Krafft	On account of Contract No. 13054 for hospital supplies	"	22	3 80
45725		The Manhattan Supply Company	On account of Contract No. 12236, for provisions	"	22	186 98
45726		Murtagh & McCarthy	On account of Contract No. 12511, for supplies	"	18	6 39
45727		Murtagh & McCarthy	On account of Contract No. 12511, for supplies	"	18	19 20
45728		Murtagh & McCarthy	On account of Contract No. 12511, for supplies	"	22	208 71
45729		William Krafft	Forceps, etc.	"	22	10 90
45730		Dr. R. W. McCully.	Services as veterinarian, October 27 and 28, 1905	"	18	4 00
45731		Carl Berger	Glasses, etc.	"	22	85 58
44732		Abraham & Straus.	Cribs, etc.	"	18	138 17
45733		Samuel E. Hunter	Fruit	"	22	23 87
45734		James T. Dougherty	Corks, etc.	"	22	52 20
45735		Kate F. Acret	Pitchers	"	22	8 75
45736		Austin Nichols & Co.	Vanilla extract, etc.	"	18	76 50
45737		Fairchild Bros. & Foster	Drugs	"	22	36 00
45738		The Walker-Gordon Laboratory Company	Cream	"	18	56 27
45739		Eimer & Amend	Silver crucible	"	22	10 50
45740		The Hospital Supply Company	Clamps, etc.	"	22	6 70
45741		The Kanouse Mountain Water Company	Water	"	18	4 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
45742		J. L. Hopkins & Co.	Drug	" 22	12 00
45743		Parke, Davis & Co.	Drugs	" 22	41 50
45744		The New York and New Jersey Telephone Company..	Telephone service	" 18	10 00
45745		Charles A. Foersch.	Griddles	" 22	2 00
45746		John Lally	Horseshoeing	" 18	23 00
45747		George Gru, as Attorney for Valentine T. Sauer....	Costs, etc., People vs. Valentine T. Sauer	" 22	34 22
				" 22	68 00
45748		Armour & Co.			
45749		Samuel E. Hunter..	Fruit, etc.	" 18	43 87
45750		The Siegel - Cooper Company	Coffee mill, etc	" 22	2 23
45751		The Hodgman Rubber Company....	Blankets	" 22	1 83
45752		The Siegel - Cooper Company	Bowls	" 25	22 50
45753		Seabury & Johnson.	Porous plasters	" 22	34 90
46263	5	Abram L. Hirsh...	On account of Contract No. 11989, for groceries, etc	" 22	33 15
46264		Abram L. Hirsh...	On account of Contract No. 11989, for groceries, etc	" 22	236 78
46266		The Sayles - Zahn Company	On account of Contract No. 11627, for meats	" 22	8,712 75
46626		John Greig	On account of Contract No. 12233, for groceries, etc	" 27	70 56
46267		The Siegel - Cooper Company	Shoe blacking	" 25	4 32
46268		Frederick E. Bauer.	Disbursements, October, 1905	" 18	95 15
46269		A. F. Benoit	Umber	" 28	7 41
46270		The Kny - Scheerer Company	Glass jars, etc	" 22	11 50
46271		William Frech	Hospital supplies	" 22	139 55
46272		Lamerdin & Ackerman, as Attorneys for Charles Schalk	Costs and disbursements in the matter of Mary Schalk, complainant, against Charles Schalk, defendant	" 25	37 00
46273		John Wanamaker...	Dry goods, etc	" 22	137 03
46274		The Whittall-Tatum Company	Supplies	" 22	107 00
46275		Abram L. Hirsh...	Ammonia, etc	" 22	60 41
46276		William Hart	Poles	" 22	2 00
46277		The Howe Scale Company of New York	Scales	" 22	105 00
46278		William Krafft	Funnels	" 22	1 35
46179		The Duparquet, Huot and Moneuse Company	Callenders	" 22	4 50
46280		The H. B. Claflin Company	Muslin, etc.	" 22	233 22
46281		Dr. R. W. McCully,	Service	" 22	8 00
46282		John Carle & Sons..	Supplies	" 22	17 35
46283		The Duparquet, Huot and Moneuse Company	Roasting ovens, etc	" 22	149 00
46284		John W. Buckley...	Glass	" 22	3 00
46285		Armour & Co.	Hospital supplies	" 22	15 58
46286		The J. Ellwood Lee Company	Hospital supplies	" 22	1 88
46287		The Guild of the Infant Saviour ..	Board, etc., October, 1905	" 18	2,086 96
46288		Magnus & Lauer...	Drug	" 22	9 97
46289		P. W. Murphy.	Oysters	" 23	13 50
46290		Brill Bros.	Napkins	" 25	16 00
46291		Charles A. Foersch.	Saucepans	" 25	8 00
46524	6	Bliven & Carrington	On account of Contract No. 13051, for groceries, etc	" 22	34 54
46525		Bliven & Carrington.	On account of Contract No. 13051, for groceries, etc	" 27	128 75
46526		Frederick Rohde ...	On account of Contract No. 14661, for meats, etc	" 25	255 76
46527		James A. Scrymser, Treasurer	Board, etc., October, 1905	" 18	1,902 17
46528		John Carle & Sons.	Trional	" 22	128 75
46529		John Boyle & Co...	Tarpaulins	" 25	103 50
46530		Charles B. Flugge..	Shades	" 25	4 00
46531		The Enterprise Chemical Company	Compound	" 25	13 50
46532		William Hart	Pie plates	" 25	1 40
46544	6	The Manhattan Supply Company	On account of Contract No. 12439, for dry goods	" 25	812 61
46545		Gasteiger & Schaefer	On account of Contract No. 12173, for fodder	" 27	294 15
46546		Conros Bros. Company	On account of Contract No. 11934, for eggs	" 25	2,182 05
46547		Conron Bros. Company	On account of Contract No. 11598, for poultry	" 25	1,045 76
46635	7	Harry Balfe	On account of Contract No. 11944, for groceries	" 28	107 61
46636		The Siegel - Cooper Company	On account of Contract No. 12433, for rubber goods	" 25	867 51
46637		Armour & Co.	On account of Contract No. 11933, for groceries	" 28	25 00
46638		Armour & Co.	On account of Contract No. 11788, for fresh meats, etc	" 28	4 75
46639		The Coaldale Mining Company ...	On account of Contract No. 11660, for coal	" 25	683 90
46640		Henry A. Ball	Disbursements, January to October, 1905	" 28	140 34
46641		The Manhattan Supply Company	Twine	" 22	16 53
46642		The Banks Law Publishing Company	Law book	" 28	2 50
46643		Armour & Co., Assignee of Nathan Straus	Pork loins	" 28	5 10
46848	8	Samuel Lewis	Spoons	" 25	7 60
46849		William Langbein & Bros.	Razors	Dec. 4	2 00
46850		Eimer & Amend.	Hospital supplies	" 4	3 40
46851		The Waite & Bartlett Manufacturing Company	Hospital supplies	" 4	3 00
46852		Samuel E. Hunter..	Fruit, etc.	Nov. 25	50 31
46853		Henry W. Reiger, or Albert A. Hovell, Attorney	Costs and disbursements, People vs. Rieger	" 27	42 00
47012	11	George C. Chase	On account of Contract No. 11724, for ice	Dec. 7	2,214 99
47013		George C. McKesson	Drugs, etc.	" 4	14 33
47014		Charles B. Flugge..	Shades	" 4	5 60
47015		P. W. Murphy	Oysters	Nov. 27	13 50
47016		Abram L. Hirsh...	Acid, etc.	Dec. 4	42 69
47017		George Murphy, Incorporated	Plates, etc.	" 4	13 61
47018		Lehn & Fink	Hospital supplies	" 4	2 88
47019		Frank W. Tompkins	Boys' suits, etc	Nov. 23	447 63
47020		George Murphy, Incorporated	Hospital supplies	Dec. 4	14 98
47021		Frederick Bender...	Cakes	" 4	18 00
47022		Parke, Davis & Co.	Maltine	" 4	14 00
47023		Charles M. Childs & Co.	Paint	" 4	15 00
47024		Thomas J. Dreher..	Straps, etc.	" 4	30 15
47025		Schwarzschild & Sulzberger	Dried beef	" 4	7 53
47026		James M. Shaw & Co.	Crockery	" 4	36 00
47027		Carroll Dunham Smith	Hospital supplies	" 4	5 35
47028		A. T. Wilson	Rubber stamp	" 4	12 35
47029		John Wanamaker...	Rugs	" 4	33 31
47030		The Patent Telephone Directory Company	Telephone directories	" 4	2 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
47031		P. M. Lynch	Prints	Nov. 25	8 25
47032		Parker, Stearns & Sutton	Hospital supplies	Dec. 4	5 40
47033		Abraham & Straus..	Pot	" 4	3 98
47034		The New York and New Jersey Telephone Company...	Telephone service	Nov. 25	17 95
47211	12	Charles F. Mattlage.	On account of Contract No. 12583, for provisions	Dec. 4	179 40
47212		The Manhattan Supply Company	On account of Contract No. 12236, for provisions	Nov. 28	204 00
47213		The Manhattan Supply Company	On account of Contract No. 12236, for provisions	Dec. 4	636 00
47214		P. W. Murphy	Oysters	Nov. 28	13 50
47215		Magnus & Lauer...	Drugs	Dec. 4	10 00
47216		Robert F. Ferguson.	Yard stick, etc	" 4	7 66
47217		John Carle & Son.	Coffee, etc.	" 4	13 85
47218		Beckermann & Co..	Buckles	" 4	1 40
47219		Richard Bender ...	Hospital suppplies	" 4	20 00
47220		Samuel E. Hunter..	Bananas, etc	" 4	39 79
47221		Hull, Grippen & Co.	Brushes	" 4	10 26
47222		Truslow & Fulle, Incorporated	Corks	" 4	65 25
47223		Samuel Lewis	Paper bags, etc	" 4	8 00
47235		Conros Bros. Company	On account of Contract No. 11598, for poultry	" 4	147 13
47236		The Beakes Dairy Company	On account of Contract No. 12582, for cream	" 7	79 60
47237		The Beakes Dairy Company	On account of Contract No. 11593, for milk	" 7	3,717 97
47238		Dr. Howard D. Collins	Services as Lecturer	" 7	25 00
47239		The Harvie Drug Company	Kill-bug	" 7	5 00
47361	13	Armour & Co.	On account of Contract No. 11788, for meats, etc	" 4	3,672 22
47362		The Vienna Pressed Yeast Company...	On account of Contract No. 12289, for compressed yeast..	" 7	153 14
47363		John W. Terry	On account of Contract No. 12507, for supplies	" 4	35 90
47364		Parker, Stearns & Sutton	On account of Contract No. 12891, for hospital supplies...	" 4	177 00
47365		Robert C. Ogden...	On account of Contract No. 12468, for uniforms, etc	" 4	100 00
47366		Meinecke & Co....	Supplies	" 7	67 20
47367		Edward West	Supplies	" 7	13 28
47481	14	Carroll Dunham Smith	On account of Contract No. 12398, for hospital supplies..	" 4	133 33
47482		William T. Smith..	On account of Contract No. 11987, for hardware	" 4	27 72
47483		James Rowland & Co.	On account of Contract No. 11725, for butter	Nov. 23	1,830 36
47484		Harry Balfe	On account of Contract No. 11944, for groceries	Dec. 4	613 62
47485		The Kny - Scheerer Company	On account of Contract No. 12840, for supplies	" 4	57 47
47486		Samuel Lewis	On account of Contract No. 11946, for silver plated ware..	" 4	138 00
47487		Charles S. Prag....	On account of Contract No. 12637, for supplies	" 4	761 40
47488		Frederick B. Perry.	On account of Contract No. 12360, for hospital supplies..	" 4	161 79
47489		Arthur L. De Groff	On account of Contract No. 11827, for groceries	" 4	200 47
47490		Arthur L. De Groff.	On account of Contract No. 11827, for groceries	Nov. 27	173 70
47585	15	John Moonan	On account of Contract No. 12298, for fodder	Dec. 4	17 90
47586		John Moonan	On account of Contract No. 12298, for fodder	" 4	312 88
47587		The Manhattan Supply Company	On account of Contract No. 12439, for dry goods	" 4	12 00
47588		Samuel E. Hunter.	On account of Contract No. 11726, for fruit, etc	" 4	34 21
47589		Samuel E. Hunter..	On account of Contract No. 11726, for fruit, etc	Nov. 23	152 90
47590		Samuel E. Hunter..	On account of Contract No. 11726, for fruit, etc	" 25	711 35
47591		Samuel E. Hunter..	On account of Contract No. 11726, for fruit, etc	" 23	116 90
47592		Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints, etc	Oct. 28	27 01
47593		Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints, etc	Nov. 4	105 18
47594		Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints, etc	Oct. 21	102 35
47595		Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints, etc	" 26	33 25
47596		Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints, etc	Sept. 16	110 00
47597		George W. Meeks..	Disbursements, November, 1905.	Dec. 7	108 26
47654	15	Conroy & Gannon..	On account of Contract No. 11772, for groceries	" 12	965 93
47827	18	Horace Ingersoll....	On account of Contract No. 11843, for fodder	" 7	39 75
47828		The Frank Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies...	Nov. 27	117 96
47829		Conron Bros. Company	On account of Contract No. 11934, for eggs	Dec. 4	40 95
47830		Conron Bros. Company	On account of Contract No. 11934, for eggs	" 4	696 15
47831		Mary S. Gilmour...	Disbursements, November, 1905.	" 7	78 35
47832		The H. B. Claflin Company	Muslin	" 12	108 07
47833		The H. B. Claflin Company	Crinoline	" 12	5 28
47834		Charles B. Flugge..	Shades	" 12	21 60
47990	19	The New York Telephone Company.	On account of Contract No. 12705, for telephone service..	" 7	494 59
47991		The J. M. Horton Ice Cream Company	Cream	" 12	2 40
47992		Hull, Grippen & Co.	Pails, etc.	Nov. 25	2 05
47993		The Kny - Scheerer Company	Hospital supplies	Dec. 12	72 20
47994		Matt Croke	Horseshoeing	" 12	26 00
47995		Robert W. McCully.	Medicine	" 12	1 50
47996		The Singer Sewing Machine Company	Machines	" 7	114 00
47997		The Siegel - Cooper Company	Sausages	" 12	11 20
47998		The Walker-Gordon Laboratory Company	Cream	" 12	54 45
47999		A. T. Wilson	Rubber stamps	" 12	5 00
48142	20	The Coaldale Mining Company	On account of Contract No. 11660, for coal	" 14	541 49
48143		The Cook & Bernheimer Company.	On account of Contract No. 12354, for supplies	" 14	658 50
48144		The Deane Plaster Company	On account of Contract No. 12620, for hospital supplies...	" 14	130 00
48145		Meinecke & Co....	On account of Contract No. 13053, for hospital supplies...	" 14	38 58
48146		John Morgan	On account of Contract No. 12584, for mineral water	" 14	211 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
48147		The J. Ellwood Lee Company	On account of Contract No. 12438, for hospital supplies	"	14	210 00
48148		J. D. Stout & Co	On account of Contract No. 11828, for cheese	"	14	72 42
48149		John W. Terry	On account of Contract No. 12507, for supplies	"	14	128 18
48150		Charles A. McCleary	Tea	"	17	749 60
48151		The New York and New Jersey Telephone Company	Telephone service	"	14	4 15
48152		J. E. Kennedy & Co.	Needles	"	14	4 50
48153		The Remington Typewriter Company	Carbon paper	"	12	8 54
48154		John Lally	Horseshoeing	"	12	23 00
48155		A. D. Matthews Sons	Muslin, etc.	"	12	62 76
48156		P. W. Murphy	Oysters, etc.	"	12	27 00
48157		The Merchants' Stencil Works	Stencils	"	12	1 50
48158		The New York and New Jersey Telephone Company	Telephone service	"	14	14 00
48159		The New York and New Jersey Telephone Company	Telephone service		12	3 00
48160		The National Enameling and Stamping Company	Agate ware	"	12	8 10
48161		Armour & Co	Marrow, etc.	"	14	8 50
48162		Merck & Co	Supplies	"	14	3 90
48163	20	A. D. Matthews' Sons	Thimbles	"	14	1 98
48164		The J. Elwood Lee Company	Catgut	"	14	9 60
48165		G. C. McKesson	Supplies	"	1'	1 20
48166		Dr. R. W. McCully	Services	"	16	4 00
48167		The National Specialty Company	Paper, etc.	"	14	15 15
48233	21	Abram L. Hirsh	On account of Contract No. 11989, for groceries, etc.		14	189 44
48234		Abram L. Hirsh	On account of Contract No. 11989, for groceries, etc.	"	14	83 30
48235		The Flatbush Water Works Company	On account of Contract No. 12513, for water for use of institutions at Flatbush	"	14	513 76
48236		H. T. Jarrett	On account of Contract No. 12359, for hospital supplies	"	14	95 95
48237		Johnson & Johnson	On account of Contract No. 12437, for hospital supplies	"	14	32 00
48238		St. Mary's Hospital	Hospital supplies	"	12	3 00
48239		The Kny - Scheerer Company	Shades, etc.	"	14	9 57
48240		Koller & Smith	Folder	"	14	2 25
48241		The Kny - Scheerer Company	Washers	"	14	1 20
48242		John Fischl	Supplies	"	14	12 55
48243		Samuel E. Hunter	Vegetables	"	12	45 29
48244		Eimer & Amend	Benzine	"	14	1 75
48358	22	The American Ice Company	On account of Contract No. 11942, for ice	"	14	40 11
48359		The Vienna Pressed Yeast Company	On account of Contract No. 12289, for compressed yeast	"	14	51 20
48360		The Whitall-Tatum Company	On account of Contract No. 12432, for supplies	"	14	177 80
48361		John Elsey	On account of Contract No. 11663, for fresh fish, etc	"	14	175 00
48362		Bliven & Carrington	On account of Contract No. 13050, for hospital supplies	"	14	161 24
48363		Harry Butler	On account of Contract No. 11626, for milk	"	14	180 00
48364		Schering & Glatz	On account of Contract No. 12352, for supplies	"	14	267 80
48365		John Carle & Sons	Drugs, etc.	"	14	6 97
48366		The Manhattan Fire Alarm Company	Fire alarm service, year 1905	"	16	60 00
48367		Magnus & Lauer	Oil, turpentine	"	14	27 57
48368		George Murphy, Incorporated	Plates	"	14	12 29
48369		L. Mundet & Sons	Corks	"	14	13 40
48370		E. Kessling	Thermometers	"	14	96 00
48371		The Hospital Supply Company	Catheters, etc.	"	14	47 26
48372		James H. Horigan	Horseshoeing	"	16	22 00
48373		Hull, Grippen & Co.	Basins	"	14	18 00
48374		The J. M. Horton Ice Cream Company	Ice cream	"	14	5 40
48375		The Krystaleid Cooler Supply Company	Water	"	12	19 20
48376		John F. Schmadeke	Coal	"	18	4 75
48377		Stohlmann, Pfarre & Co.	Tubes	"	14	12 00
48378		F. S. Banks & Co.	Wormgut	"	14	9 95
48379		Armour & Co	Solution, etc.	"	14	94 76
48781	26	The Manhattan Supply Company	On account of Contract No. 12236, for provisions, etc	"	16	27 88
48782		The Kny - Scheerer Company	On account of Contract No. 12840, for hospital supplies	"	14	82 85
48783		The McDermott - Bunger Dairy Company	On account of Contract No. 11695, for condensed milk	"	16	1,538 95
48784		Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc	"	12	298 40
48785		James Rowland & Co.	On account of Contract No. 11725, for butter	"	16	3,064 37
48786		Howard S. Bowns	On account of Contract No. 11595, for coal	"	16	3,408 18
48787		Harry Balfe	On account of Contract No. 11944, for groceries	"	12	87 00
48788		Harry Balfe	On account of Contract No. 11944, for groceries	"	14	23 77
48789		John H. Meyer	On account of Contract No. 11594, for coal	"	16	165 60
48790		Carroll Dunham Smith	On account of Contract No. 12398, for hospital supplies	"	14	56 70
48791		Arthur L. De Groff	On account of Contract No. 11827, for groceries	"	18	86 35
48782		The Empire State Dairy Company	On account of Contract No. 11662, for milk	"	18	1,620 58
48793		James H. Tully, as Commissioner	Amount of Requisition No. 68, for defraying incidental expenses, as per authority of resolution of Board of Aldermen	"	15	300 00
48794		J. N. Jeffares	Chow chow, etc	"	14	73 50
48795		B. G. Conkling	Disbursements, November, 1905	"	18	67 00
48796		J. H. Geigerman	Uniforms	"	18	27 26
48797		The Bausch & Lomb Optical Company	Supplies	"	18	113 49
48798		The New York Towel Supply Company	Towel service, for six months ending December 31, 1905	"	18	18 00
48799		The Guild of the Infant Saviour	Board, etc.	"	18	1,575 48
48800		Thomas C. Dunham	Putty		18	36 00
48801		Thomas J. Dreher	Collars	"	18	10 00
48802		F. G. Meeker	Oil	"	18	66 05
48803		The Milton-Bradley Company	Pans	"	18	3 52
48804		The Krystaleid Cooler Supply Company	Water	"	18	4 80
48806		B. Frank & Sons	Leather	"	18	56 25
48806		P. W. Murphy	Oysters	"	18	13 50
49148	28	John W. Terry	On account of Contract No. 12507, for supplies	"	18	955 13
49149		Frederick E. Bauer	Disbursements, November, 1905	"	18	90 25
49150		D. B. Pershall	Wire	"	18	10 00
49151		James A. Seymour, Treasurer	Maintenance of dependent children, November, 1905	"	18	1,847 49
49152		Bramhall, Deane & Co.	Coffee pot	"	18	90
			Total			$207,331 29

Alterations, Additions and Repairs to Buildings and Apparatus, 1905.

				1905.		
38352	Oct. 4	The G. Cramer Dry Plate Company	Hospital supplies	Sept.	22	$11 92
38562	5	The American Laundry Machinery Company	Locking hinges, etc	"	30	24 00
38563		Charles Barry	Repairs to surrey wagon, etc	"	30	28 75
38564		William S. Van Clief	Shingles	"	29	24 00
38565		George I. Roberts & Bros.	Machine bolts, etc	"	30	20 01
38682	6	Thomas G. Knight Company	Engineers' supplies	"	29	6 23
38683		Charles A. Foersch	Wire nails, etc	"	30	3 72
38684		The Kny - Scheerer Company	Repairing door of sterilizer, etc	"	30	25 25
38685		The William P. Miller Company	Compound	"	30	6 00
38686		W. N. Thayer Company	Maintenance of fire alarm system, July, 1905	"	30	15 50
38687		Herbert C. Barnett	Electrical repairs	"	30	18 62
38688		D. H. McIlvain	Gas stoves, etc	"	30	27 88
38968	9	Robert A. Keasbey Company	Pipe covering	"	30	11 00
38969		The Knowles Steam Pump Works	Pumps	"	30	25 27
38970		The Garlock Packing Company	Gaskets	"	30	13 08
38971		The Glasgow Iron Works and Supply Company	Repairs to paddle wheels, steamer Thomas S. Brennan, etc	"	30	69 95
38972		The United Heating Company	Repairing leaks at the Metropolitan Hospital	"	15	550 00
38973		The Crandall Packinf Company	Packing	"	30	32 51
38974		The James Reilly Repair and Supply Company	Rattlings	"	30	1 20
38975		John Pfuhler	Repairing frozen pipes, etc	"	29	114 95
38976		The Dearborn Drug and Chemical Works	Compound	"	30	38 25
38977		The Abbott Manufacturing Company	Compound	"	30	5 40
39061		D. H. McIlvain	Belting	Oct.	5	2 25
39062		The American Lumber Company	Lumber	Sept.	30	119 41
39063		Hull, Grippen & Co.	Frames, etc	"	30	108 79
39064		D. B. Pershall	Block lights, etc	"	30	164 13
39065		T. J. Dreher	Gimp	Oct.	5	2 00
39348	12	James Tregarthen Son & Co	Repairs to gangplank	"	5	105 60
39349		James Tregarthen Son & Co	Repairs	Sept.	30	226 67
39350		Joseph D. Duffy	Plumbing work	"	30	104 28
39351		The Empire State Engineering Company	Repairs to steamer S. B. Wickham	"	30	130 03
39352		Hull, Grippen & Co.	Tools, etc.	Oct.	5	11 80
39496	13	Hammacher, Schlemmer & Co	Hardware, etc.	"	5	8 44
39497		The Glasgow Iron Works and Supply Company	Repairing tubes of old steam boiler	Sept.	29	104 24
39883	17	John Boyle & Co	Truck cover	Oct.	11	12 30
39884		The Remington Typewriter Company	Repairing typewriter	"	13	7 50
40066	18	The Waite & Bartlett Manufacturing Company	Repairs	"	13	75 00
40147	19	McJilton & Co	Compound	"	13	31 20
40148		The Wheeler & Wilson Manufacturing Company	Repairing machine	"	13	16 04
40236		W. H. McIlroy	Tools	"	13	1 40
40237		J. O'Meara	Valves	"	13	25 20
40238		The Singer Sewing Machine Company	Repairing machines	"	13	6 84
40239		James Tregarthen Son & Co	Lifeboat clamps, etc	"	13	46 36
40240		The Wappler Electric Controller Company	Electrical repairs	"	13	15 75
40241	19	A. Winternitz	Repairing brick work	Sept.	30	78 76
40348	20	The American Lumber Company	Lumber	Oct.	13	4 88
40349		The Abbott Manufacturing Company	Compound	"	13	1 80
40345		Lemaire Bros.	Valves	"	13	80 22
40341		The Manhattan Rubber Manufacturing Company	Packing	"	13	14 25
40342		George I. Roberts & Bros.	Engineers' supplies	"	13	67 95
40343		The Candee, Smith & Howland Company	Brick, etc.	"	13	10 50
40521	23	D. B. Pershall	Hardware	"	13	53 76
40522		The American Laundry Machinery Company	Laundry machinery, etc	"	13	144 40
40523		The Warren Steam Pump Company	Valves, etc.	"	13	9 90
40524		A. Winternitz	Furnace fittings	"	13	174 00
40525		B. F. Freeman & Son	Engineers' supplies	"	13	61 32
40526		William Frech	Repairing instruments	"	13	34 05
40527		F. A. Goeltz	Repairing eye glasses	"	13	8 00
40528		The Garlock Packing Company	Packing rings	"	13	5 40
40767	24	The Otis Elevator Company	Repairs to elevator	"	11	148 93
40768		George Rahmann & Co.	Belting	"	16	69 00
40769		Hull, Grippen & Co.	Hardware, etc.	"	13	100 94
40770		Holbrook Bros.	Glass	"	13	3 46
40886	25	George I. Roberts & Bros.	Water gauge	"	19	1 50
40887		William P. Youngs & Bros.	Lumber	"	13	110 60
40888		The American Lumber Company	Lumber	"	19	16 05
40889		J. H. Gautier & Co.	Tile	"	19	5 40
40890		D. B. Pershall	Locks, etc.	July	25	86 31
40891		W. H. McIlroy	Locks, etc.	Oct.	19	9 10
40892		B. F. Freeman & Son	Seat rings	"	19	4 32
40893		The Manhattan Rubber Manufacturing Company	Gaskets	"	19	7 08
41194	27	The Faure - Pryce Electrical Company	In full of Contract No. 12745, for electric installation in Metropolitan Hospital, Blackwells Island	"	14	1,283 51

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
41786	31	James Tregarthen Son & Co.	Holding survey, etc., damages to coal boat Bertha	" 19	10 00
41979		Thomas C. Dunham.	Paints, etc.	" 21	55 50
41980		The Dearborn Drug and Chemical Works	Boiler compound	" 21	34 20
41981		D. B. Pershall.	Belting	" 19	10 50
41982		The Glasgow Iron Works and Supply Company	Repairs to steamer Mulry	" 21	9 53
41983		Charles A. Foersch.	Copper tacks, etc.	" 21	1 40
41984		John S. Urquhart's Son & Co.	Engineers' supplies	" 21	41 64
41985		The Wappler Electric Controller Company	Dry batteries	" 21	10 00
41986		Samuel Lewis	Felts, etc.	" 26	15 50
41987		Carl Fischer	Binders	" 21	90
41988		D. B. Pershall.	Hardware	" 21	24 27
41989		John Claffy's Sons.	Bellows, etc.	" 21	33 70
41990		James L. Robertson & Sons	Hardware	" 21	10 80
41991		The Thomas G. Knight Company.	Copper	" 21	42 24
41992	Nov. 1	The Department of Correction	Beds repaired	" 19	24 00
41993		William Krafft	Repairing	" 21	2 00
41994		The Henry Huber Company	Repairing, etc., thermometers, etc.	" 19	12 50
41995		The Wheeler & Wilson Manufacturing Company	Repairs to machine	" 16	1 73
41996		The American Laundry Machinery Company	Apron	" 19	25 00
41997		The American Laundry Machinery Company	Repairing laundry machines	" 21	6 00
41998		D. H. McIlvain.	Hardware	" 21	21 67
41999		The Candee, Smith & Howland Company	Sand, etc.	" 21	17 75
42000		Thomas F. Cushing Company	Repairs to pumps, etc.	" 21	81 00
42118	2	E. T. Joyce.	Window catches, etc.	" 19	54 27
42119		Thomas G. Knight Company	Blades	" 28	75
42120		The Morse-Boulger Destructor Company	Excavating, etc.	" 19	300 00
42121		William Frech	Repairs to surgical instruments.	" 21	28 20
42122		E. T. Joyce.	Double tube injector, etc.	" 21	87 23
42123		A. Winternitz.	Erecting partition	" 21	187 50
42124		Thomas C. Dunham, Incorporated	Paint	" 26	1 60
42125		Hull, Grippen & Co.	Beads, etc.	" 21	24 80
42126		Candee, Smith & Howland	Mortar	" 26	6 50
42127		D. H. McIlvain.	Hardware, etc.	" 26	19 00
42128		D. B. Pershall.	Mantles	" 26	4 00
42357	3	The C. C. Bohn Electrical Company	Electrical repairs	"	75
42358		F. F. Cushing Company	Engineers' supplies	" 28	56 36
42359		Lein, Irvine & Co.	Bench screw	" 28	75
42360		The J. L. Mott Iron Works	Plumbing supplies	" 26	86 79
42261		The American Laundry Machinery Company	Repairs to masher	" 26	81 60
42573	6	Otto Metz	On account of Contract No. 13469, for alterations, etc., to drug building, Kings County Hospital	" 26	1,125 00
42574		The W. N. Thayer Company	Maintenance of fire alarms	" 31	15 50
42575		The Crandall Packing Company	Ring packing	" 28	10 56
42576		The Dearborn Drug and Chemical Works	Boiler compound	" 28	36 00
42577		Hull, Grippen & Co.	Hardware	" 26	33 55
42578		Hull, Grippen & Co.	Ring grates, etc.	" 26	11 00
42579		D. H. McIlvain.	Hinges, etc.	" 28	5 00
42580		John Anson	Glue, etc.	28	8 90
42581		The James Reilly Repair and Supply Company	Oars	" 26	5 40
42285	8	William P. Youngs & Bros.	Lumber	" 28	67 82
44826		A. Winternitz	Repairs to stable	" 28	115 50
42827		Charles A. Foersch.	Hardware, tools, etc.	" 28	26 33
42828		The Acret Truss Company	Syringes, etc.	" 26	33 29
42873	9	The J. L. Mott Iron Works	Closets, etc.	" 28	234 63
42874		Holbrook Bros.	Glass plates	" 28	17 00
42875		The Candee, Smith & Howland Company	Crushed stone	" 28	84 00
42876		Hammacher, Schlemmer & Co.	Copper wire, etc.	" 31	7 41
43261	13	Joseph Balaban.	On account of Contract No. 13686, for erection and completion of a new roof garden for Cumberland Street Hospital, Borough of Brooklyn	Nov. 4	1,125 00
43262		William Frech	Repairs to surgical instruments	" 4	5 85
43263		Thomas F. Cushing Company	Block, chain and fall	"	35 00
43264		John Boyle & Co.	Canvas	" 6	19 51
43265		Hull, Grippen & Co.	Hardware	Oct. 28	7 25
43266		D. B. Pershall.	Axes and hooks	" "	7 20
43453	14	Joseph D. Duffy.	Plumbing work	Nov. 6	85 57
43454		The American Lumber Company	Lumber	" 6	2 95
43455		W. H. McElroy.	Locksmithing, etc.	" 6	4 10
43456		The American Laundry Machinery Company	Laundry machinery	" 6	43 14
43457		The Wappler Electric Controller Company	X-ray tubes repaired	" 4	29 50
43458		The John Simmons Company	Pipe, etc.	6	31 95
43675	15	The Empire State Engineering Company	Retubing boiler	Oct. 28	261 00
43676		The Kny - Scheerer Company	Repairing wheel stretcher, etc.	Nov. 6	14 50
43900	16	Bramhall, Deane & Co.	Repairing urn	" 11	9 90
43901		James L. Robertson & Sons	Elbows, etc.	" 11	4 70
43902		Kieley & Mueller.	Valves	" 6	79 80
44074	17	The Empire State Engineering Company	Valve stem	" 6	3 72
44396	20	Patterston Bros.	Hardware	" 16	26 07
44397		John Wanamaker.	Repairs, etc.	" 15	15 67
44398		The Singer Sewing Machine Company	Repairing machines	" 15	6 72
44399		C. W. Keenan.	Paint	" 11	3 00
44844	24	The William P. Miller Company	Compound	" 15	30 08
44845		Joseph D. Duffy.	Repairs	" 15	42 29
44846		John W. Buckley.	Rubber hose	" 15	19 71
44847		George Rahman & Co.	Belting	" 15	41 25
44848		The W. N. Thayer Company	Maintenance of fire alarm system, etc., August, 1905	" 15	15 50
44849		W. H. McIlroy.	Repairing locks, etc.	" 15	14 00
44850		D. H. McIlvain.	Globes, etc.	" 15	15 74
44851		The Department of Correction	Repairs	" 15	24 00
44852		Charles A. Foersch.	Coffee pots	" 15	7 90
44853		The Abbott Manufacturing Company	Compound	" 15	1 80
44854		The Bramhall Deane Company	Repairing steam kettle, etc.	" 18	54 42
45197	27	The Kny - Scheerer Company	Cushion tired wheels	" 15	150 00
45198		E. T. Joyce.	Lamp wick, etc.	" 6	11 86
45199		Hull, Grippen & Co.	Repairing scales, etc.	" 15	10 25
45200		Hull, Grippen & Co.	Hardware, etc.	" 6	14 25
45201		John Anson	Stove pipe, etc.	" 15	6 50
45202		The American Laundry Machinery Company	Gas stoves	" 15	20 00
45203		The James Reilly Repair and Supply Company	Life preservers, etc.	" 15	33 35
45204		Peter J. Donohue & Sons	Furnace furnishings, etc.	" 11	83 75
45205		E. T. Joyce.	Pipe, etc.	" 6	53 10
45206	27	The Empire State Engineering Company	Repairs, etc.	" 15	6 64
45754	Dec. 1	Akin & Co.	Varnish	" 22	6 00
45755		The Wheeler & Wilson Manufacturing Company	Repairing machines	" 22	4 20
45756		Thomas G. Knight Company	Iron pipe, etc.	" 18	12 28
45757		A. Winternitz	Repairing skylights	" 15	162 50
45758		Joseph D. Duffy.	Plumbing work	" 22	16 45
45759		M. J. Farrell.	Repairs to roof	" 22	49 40
45760		E. T. Joyce.	Couplings, etc.	" 22	51 08
45761		The American Lumber Company	Shingles	" 15	162 00
45762		The American Lumber Company	Lumber	" 22	30 32
45763		The Abbott Manufacturing Company	Renovating compound	" 22	7 20
45764		John Anson	Glass	" 23	9 50
45765		The Salamander Grate Bar Company	Grate bars	" 22	41 87
45766		Hull, Grippen & Co.	Planes, etc.	" 22	2 50
45767		George I. Roberts & Bros.	Red fibre valves, etc.	" 22	15 98
45768		The Garlock Packing Company	Packing	" 22	5 40
46292	5	John Anson	Rope	" 28	2 08
46293		John Anson	Repairing chair	" 27	1 25
46294		W. H. McIlroy.	Enamel signs, etc.	" 22	11 69
46295		D. H. McIlvain.	Sundries	" 22	25 88
46296		Lein, Irvine & Co.	Bench screws	" 22	1 50
46297		The Singer Sewing Machine Company	Repairs	" 22	6 99
46298		William T. Ashford	Cleaning sewer	" 27	3 00
46299		O. J. Childs Company	Fire extinguishers	" 22	51 00
46300		J. H. Gautier & Co.	Retorts	" 22	100 00
46301		The United Heating Company	Repairing leak in trench	" 15	88 62
46533	6	Neptune B. Smyth.	In full of Contract No. 13467, for painting Metropolitan Hospital, Blackwells Island	" 22	1,175 00
46534		The Department of Correction	Iron beds repaired	" 27	24 00
46535		The Candee, Smith & Howland Company	Mortar	" 25	14 00
46536		A. Winternitz	Repairing boilers	" 22	186 78
46537		The United Heating Company	Repairing steam tables, etc.	" 22	241 11
46538		The Garlock Packing Company	Rings, etc.	" 25	3 95
46539		The Gorton & Lidgerwood Company	Cleaning boiler, etc.	" 28	15 63
46540		The Knowles Steam Pump Works	Springs and valves	" 23	28 38
46541		Hammacher, Schlemmer & Co.	Wire	" 25	58
46644		The Glasgow Iron Works and Supply Company	Repairs to steamer Fidelity	" 27	65 84
46645		William P. Youngs & Bros.	Lumber	" 25	6 25
46646		W. N. Thayer	Maintenance of fire alarm system, etc.	" 25	20 10
46854	8	The Otis Elevator Company	Elevator belt	" 28	32 50
46855		Leiman Bros.	Valves, etc.	" 27	9 26
46856		Hull, Grippen & Co.	Repairing stove, etc.	" 25	35 25
46857		J. K. Kreig & Co.	Dies, etc.	" 25	43 00
46858		The Tengwall File and Ledger Company	Repairs to punches	" 28	1 50
46859		The Wheeler & Wilson Manufacturing Company	Repairs to sewing machine, etc.	Dec. 4	8 33
46860	8	Hull, Grippen & Co.	Barrel, etc.	Nov. 28	14 50
46861		Thomas G. Knight Company	Fittings	Dec. 4	1 73
46862		Kieley & Mueller.	Diaphragms	Nov. 25	8 40
46863		E. T. Joyce.	Felt, etc.	" 25	57 45
46864		E. T. Joyce.	Waste, etc.	" 28	5 60
46865		The James Murtagh Company	Repairing dumbwaiter	" 25	43 15
47035	11	J. William Fletcher.	Painting	Dec. 4	120 00
47036		Leiman Bros.	Valves	Nov. 28	10 63
47037		George Rehman & Co.	Belting	Dec. 4	23 25
47038		D. B. Pershall.	Door sheaves, etc.	Nov. 25	17 25
47039		D. H. McIlvain.	Brackets, etc.	" 25	29 10
47040		George A. Ryder.	Repairs to artificial leg	Dec. 4	3 50
47041		The Department of Correction	Wire mattresses	" 4	49 00
47042		The United Heating Company	Repairs	Nov. 25	110 98
47224	12	The Remington Typewriter Company	Repairs	Dec. 4	9 50
47225		James Tregarthen Son & Co.	Repairing, etc., steamer Mulry	" 4	61 61
47226		The James Reilly Repair and Supply Company	Repairs	" 4	4 50
47227		William P. Youngs & Bros.	Shingles	Nov. 28	60 00
47228		The Wappler Electric Controller Company	Repairs	Dec. 4	7 00
47229		M. F. Marlborough.	Shafts	Nov. 28	15 00
47230		The Abbott Manufacturing Company	Renovating compound	Dec. 4	7 20
47231		M. Goerlich	Repairs	" 4	10 25
47232		William Frech	Repairing instruments	Oct. 4	42 50
47233		William P. Youngs & Bros.	Lumber	Dec. 4	116 16
47234		The American Lumber Company	Lumber	Nov. 25	254 61
47368	13	D. B. Pershall.	Hinges, etc.	Dec. 4	7 50
47369		Thomas C. Dunham.	Paint, etc.	Sept. 15	12 10
47370		The J. L. Mott Iron Works	Cistern, etc.	Nov. 25	22 85
47371		The Peerless Rubber Manufacturing Company	Gaskets	Dec. 4	7 35
47491	14	Peter J. Donohue & Sons	Caulking boilers, etc.	" 4	47 51
47492		The Quintard Iron Works Company.	Rakes, etc.	" 7	23 00
47493		D. B. Pershall.	Hardware	" 7	22 39
47835	18	Lein, Irvine & Co.	In full of Contract No. 12833, for labor, etc., to put shields on all radiators, etc., in certain buildings on Randalls Island	" 12	2,195 00
47836		Hull, Grippen & Co.	Repairing railing	" 4	25 20
47837		J. H. Gautier & Co.	Cement	" 7	19 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
47838		The A. S. Cameron Steamp Pump Works	Gland	" 7	1 75
47839		George I. Roberts & Bros.	Valves, etc.	" 7	20 50
47840		The American Laundry Machinery Company	Gas stoves	" 7	50 00
47841		E. T. Joyce	Cast iron, etc.	" 7	57 38
47842		Francis Connor	Tuning pianos, etc	" 7	9 00
48001	19	Joseph D. Duffy	Plumbing work	" 7	113 11
48169	20	George Rahmann & Co.	Belting	" 12	22 85
48170		John Anson	Repairs	" 14	2 85
48171	20	The James Reilly Repair and Supply Company	Boat hooks, etc.	" 12	143 10
48245	21	Rubin Solomon & Son	In full of Contract No. 13943, for repairs, etc., to the verandas of the Infants' Hospital, Randalls Island	" 12	749 00
48246		The Fairbanks Company	Repairs to scale	" 16	16 00
48247		Charles A. Foersch.	Locks, etc.	" 16	7 50
48248		M. J. Farrell	Repairing roof, etc	" 12	19 55
48380	22	The American Lumber Company	Lumber	" 14	4 80
48381		Joseph D. Duffy	Repairs	" 16	18 40
48382		Leiman Bros.	Valve wheels	" 16	8 64
48383		W. H. McIlroy	Repairs	" 16	4 50
49384		William Frech	Repairs	" 14	11 55
48385		J. A. Wade	Hardware, etc.	" 14	5 80
48386		W. & J. Dixon	Repairing boiler	" 12	22 25
48387		E. T. Joyce	Lubricators, etc.	" 16	54 91
48809	26	John S. Urquhart's Son & Co.	Barrows	" 16	15 00
48810		The Remington Typewriter Company	Repairs	" 16	42 50
48811		The Wiate & Bartlett Manufacturing Company	Hospital supplies	" 18	21 25
48812		J. A. Wade	Hose spanners	" 16	3 50
48813		Alexander Joos	Axle nut	" 16	2 00
48814		John C. Dunham	Oil, etc.	" 16	21 40
48815		The Geo. F. Blake Mfg. Company	Repairs	" 16	23 04
48816		The American Laundry Machinery Company	Repairs	" 16	70 35
48817		Lead Lined Iron Pipe Company	Pipe, etc.	" 16	110 51
48818		John Anson	Glass	" 18	3 50
48819		Hull, Grippen & Co.	Supplies	" 16	38 11
49153	28	Joseph D. Duffy	Plumbing work	" 21	46 14
49154		Bramhall Deane & Co.	Repairs	" 1	11 50
			Total		$18,738 96

Transportation of Paupers, Medicines, Coffins, etc.

				1905.		
38566	Oct.	5	The Pennsylvania Railroad Company	Transportation	Sept. 29	$7 50
39498		13	The New York Central and Hudson River Railroad Company	Transportation	Oct. 5	94 59
39499			A. G. Roemer, Ticket Agent	Transportation	" 5	180 75
39500			George W. Weeks	Transportation, August, 1905	" 5	66 10
39882		17	David P. Watkins, Agent	Transportation	" 11	142 05
40354		20	Henry A. Ball	Disbursements, July, August and September, 1905	" 14	140 34
40355			Nora Browning	Meals furnished	" 13	8 70
40766		24	The New York Central and Hudson River Railroad Company	Transportation	" 18	330 89
42901	Nov.	1	The Delaware, Lackawanna and Western Railroad Company	Transportation	" 21	261 35
42002			The New York Transportation Company	Transportation	" 19	40 00
42003			O. G. Mason	Photograpring unknown dead	" 18	30 00
42015			The New York, New Haven and Hartford Railroad Company	Transportation	" 26	5 00
42582		6	The Pennsylvania Railroad Company	Tickets	" 28	48 58
43903		16	George W. Meeks	Disbursements, October, 1905	Nov. 11	42 50
43904			The United States Express Company.	Expressage	" 11	14 00
44564		22	Nora Browning	Meals, October, 1905	" 15	7 65
44859		24	The Delaware, Lackawanna and Western Railroad Company	Railroad tickets	" 18	154 80
44860			David P. Watkins, Agent	Transportation	" 15	5 00
46302	Dec.	5	P. G. Mason	Photographing unknown dead	" 18	65 00
46303			Daniel P. Watkins	Tickets	" 23	60 32
46304			The New York Central and Hudson River Railroad Company	Tickets	" 25	205 41
46305			The New York, New Haven and Hartford Railroad Company	Tickets	" 25	10 83
47372		13	The Pennsylvania Railroad Company	Transportation	Dec. 4	97 20
47404		14	The Erie Railroad Company, A. G. Roemer, Ticket Agent	Transportation	" 4	201 70
47598		15	The Fifth Avenue Coach Company	Coach service, May, 1905	Nov. 22	72 00
47599			George W. Meeks	Disbursements, September and October, 1905	Dec. 7	101 30
47843		18	O. G. Mason	Photographing	" 7	55 00
47844			The Delaware, Lackawanna and Western Railroad Company	Transportation	" 7	84 00
48000		19	Ravid B. Watkins, Agent	Transportation	" 12	10 62
48168		20	Nora Browning	Meals	" 12	9 60
				Total		$2,552 78

Poor Adult Blind, 1905.

				1905.		
39097	Oct.	10	J. H. Timmerman, City Paymastre	Payroll of poor adult blind	Sept. 29	$765 00
40356		20	Daniel Dempsey	Coach hire	Oct. 13	10 00
40357			Henry A. Bell	Disbursements, July, August and September, 1905	" 14	62 50
43905	Nov.	16	Thomas Kenny, Sr	Donation to poor adult blind	Nov. 11	51 00
47046	Dec.	11	George W. Meeks, Superintendent	Donation to poor adult blind	" 28	51 00
				Total		$939 50

Clothing for Insane Patients, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
42005	Nov. 1	The Department of Correction	Shoes, etc.	Oct. 19	$186 00
44855	24	George Deyo, Agent and Warden of Auburn Prison	Skirts, etc.	Nov. 15	349 00
44856		Cornelius Stack	Clothing	" 15	50 97
48820	Dec. 26	Addison Johnson, Agent and Warden of Sing Sing Prison	Men's drawers, etc.	Dec. 18	673 90
			Total		$1,259 87

Donations to Grand Army Veterans, 1905.

				1905.	
38130	Oct. 2	William Keck, as Post Commander of Clarence D. Mackenzie Post, No. 399, Department of New York, G. A. R.	Donations to G. A. R. Veterans	Sept. 25	$5 00
38131		F. E. Goldthwait, as Post Commander of J. C. Rice Post No. 29, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 25	35 00
38132		Frederick L. Schaefer, as Post Commander of Sumner Post, No. 24, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 25	190 00
38133		John R. Thompson, as Post Commander of George Ricard Post, No. 362, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 25	60 00
38134		Edwin B. Cursen, as Post Commander of W. S. Hancock Post, No. 259, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 25	65 00
38135		George H. Stevens, as Post Commander of Phil Kearney Post, No. 8, A. R.	Donations to G. A. R. Veterans	" 25	125 00
38353	4	George Chappell, as Post Commander of Vanderbilt Post, No. 136, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 25	135 00
38354		James A. Rooney as Post Commander of McPherson-Doane Post, No. 499, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 29	30 00
38355		John T. Hall, as Post Commander of General George B. McClellan Post No. 552, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 29	105 00
38978	9	Isaac D. Fox, as Post Commander of Thaddeus Stevens Post, No. 255, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 29	98 00
39566	16	Hugh Stewart, as Post Commander of William G. Mitchell Post, No. 559, Department of New York, G. A. R.	Donations to G. A. R. Veterans	Oct. 10	35 00
39567		Thomas Grimes, as Post Commander of Dahlgren Powell Post, No. 113, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 10	295 00
39568		Edward Openshaw, as Post Commander of R. G. Shaw Post, No. 112, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 10	120 00
39885	17	Patrick Ginley, as Post Commander of Adam Goss Post, No. 330, Department of New York, G. A. R.	Donations to G. A. R. Veterans, for quarter ending September 30, 1905	" 10	100 00
39886		Edwin B. Cursen, as Post Commander of W. S. Hancock Post, No. 259, Department of New York, G. A. R.	Donations to G. A. R. Veterans, for quarter ending September 30, 1905	" 10	90 00
40094	18	Richard F. Butt, as Post Commander of U. S. Grant Post, No. 327, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 18	132 00
40150	19	Charles Just, as Post Commander of John A. Rawlins Post, No. 80, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 14	180 00
40358	20	Eli F. Macgowan, as Post Commander of Joe Hooker Post, No. 128, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 14	155 00
40517	23	F. E. Goldthwait, as Post Commander of James C. Rice Post, No. 29, Department of New York, G. A. R.	Donations to G. A. R. Veterans, for quarter ending September 1905	" 18	65 00
40518		P. J. L. Searing, as Post Commander of E. A. Kimball Post, No. 100, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	" 14	120 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
40519		Samuel E. Burr, as Post Commander of H. W. Slocum Post, No. 28, Department of New York, G. A. R...	Donations to G. A. R. Veterans, for quarter ending September 30, 1905.....	"	18	120 00
40520		James Whitlock, as Post Commander of Rankin Post, No. 10, Department of New York, G. A. R...	Donations to G. A. R. Veterans, from July 7 to September 15, 1905	"	18	100 00
40756	24	Hugh Stewart, as Post Commander of William G. Mitchell Post, No. 559, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	"	18	5 00
40757		Luke Dunne, as Post Commander of Abel Smith First Long Island Post, No. 435, G. A. R.	Donations to G. A. R. Veterans, July 6 to Septemoer 30, 1905	"	18	20 00
40758		M. J. Cummings, as Chairman of the Memorial Executive Committee...	Donations to G. A. R. Veterans..	"	18	96 00
40759		George McA. Gosman, as Post Commander of Sheridan Post, No. 628, Department of New York, G. A. R..	Donations to G. A. R. Veterans..	"	19	10 00
40760		E. S. Johnson, as Post Commander of John Corning Post, No. 636, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	19	61 50
40761		George A. Hussey, as Post Commander of Winchester Post, No. 197, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	18	30 00
40762		Z. T. Trimble, as Post Commander of G. K. Warren Post, No. 286, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	18	45 00
40763		John Fleming, as as Post Commander of Alfred M. Wood Post, No. 368, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	"	19	165 00
40764		William Busch, as Post Commander of L. M. Hamilton Post, No. 152, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	18	15 00
40765		Isidore Isaacs, as Post Commander of General James McQuade Post, No. 557, Department of New York, G. A. R....	Donations to G. A. R. Veterans.	"	19	15 00
40894	25	Charles Fredericks, as Post Commander of Germane Metternich Post, No. 122, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	18	38 00
40895		Edward Fahey, as Post Commander of Frank Head Post, No. 16, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	18	31 00
40896		Robert H. Fargue, as Post Commander of Mansfield Post, No. 35, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	18	125 00
40897		William Pfeifer, as Post Commander of Benjamin Ringold Post, No. 283, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	19	10 00
40898		John McCloskey, as Post Commander of Robert J. Marks Post, No. 560, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	19	35 00
40899		Thomas F. Travers, as Post Commander of T. S. Dakin Post, No. 206, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	18	125 00
40900		John P. Mundell, Sr., as Post Commander of Barbara Frietchie Post, No. 11, Department of New York, G. A. R..	Donations to G. A. R. Veterans.	"	18	88 00
42006	Nov. 1	Josias M. Thompson, as Post Commander of Sheridan Ellsworth Post, No. 67, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	26	70 00
42007		Philip S. Biglin, as Post Commander of Reno Post, No. 44, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	26	20 00
42008		Edward B. Kinney, as Post Commander of Lloyd Aspinwall Post, No. 600, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	26	105 00
42009		John P. Heintz, as Post Commander of Gilsa Post, No. 264, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	19	65 00
42010		D. H. Muller, as Post Commander of George Huntsman Post, No. 50, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	14	60 25
42011		William Dierolf, as Post Commander of J. L. Riker Post, No. 62, Department of New York, G. A. R...	Donations toG. A. R. Veterans.	"	14	60 00
42012		August F. Clausen, as Post Commander of Judson Kilpatrick Post, No. 153, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	26	230 00
42013		Herman Schmidt, as Post Commander of Fred Hecker Post, No. 408, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	26	30 00
42014		George H. Stevens, as Post Commander of Phil Kearney Post, No. 8, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	26	85 00
43267	13	Edward A. Tolliver, as Post Commander of John A. Andrews Post, No. 234, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	Nov.	4	62 00
43268		Pierre Zeno, as Post Commander of William Lloyd Garrison Post, No. 207, Department of New York, G. A. R..	Donations to G. A. R. Veterans.	"	4	74 00
43269		George H. Taylor, as Post Commander of Alexander Hamilton Post, No. 182, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	4	120 00
43270		Theodore A. Joseph, as Post Commander of James H. Perry Post, No. 89, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	4	48 00
43271		Charles G. Curtis, as Post Commander of George C. Strong Post, No. 534, Department of New York G. A. R.	Oonations to G. A. R. Veterans	"	4	40 00
43452	14	A. George Iffla, as Post Commander of Harry Lee Post, No. 21, Department of New York G. A. R.....	Donations to G. A. R. Veterans.	"	4	25 00
43677	15	Peter D. Meyer, as Post Commander of S. F. DuPont Post, No. 187, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	4	70 00
45769	Dec. 1	Bernard Mullin, as Post Commander of Richmond Post, No. 524, Department of New York, G. A. R..	Donations to G. A. R. Veterans.	"	22	50 00
45770		William Kecks, as Post Commander of C. D. Mackenzie Post, No. 399, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	22	10 00
46307	5	Howard Whitney, as Post Commander of H. B. Claflin Post, No. 578, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	20	135 00
46308		James A. Rooney, as Post Commander of McPherson-Doane Post, No. 499, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	22	30 00
46309		David W. Lee, as Post Commander of Charles K. Burtis Post, No. 185, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	"	25	70 00
46310		Michael Connolly as Post Commander of Devin Post No. 148, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	25	115 00
46311		John E. Burk, as Post Commander of Robert Anderson Post, No. 394, G. A. R.....	Donations to G. A. R. Veterans.	"	28	80 00
46542	6	Hubbard R. Yetman, as Post Commander of Lenhart Post, No. 163, Department of New York, G. A. R.....	Donations to G. A. R. Veterans	"	27	10 00
46543		B. F. McGuire, as Post Commander of Farragut Post No. 75, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	28	25 00
46647	7	Philip W. Yung, as Post Commander of Koltes Post, No. 32, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	27	90 00
46866	8	Bernard H. Griffen, as Post Commander of Colonel H. A. Weeks Post, No. 146, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	Dec.	5	45 00
47043	11	Frederick L. Schaefer, as Post Commander of Sumner Post, No. 24, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	"	4	145 00
47044		Fred C. Barger, as Post Commander of Lafayette Post, No. 140, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	"	4	110 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
47045		Andrew J. Gillman, as Post Commander of Naval Post, No. 516, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	" 4	10 00
48249	21	Charles E. Innes, as Post Commander of General J. S. Wadsworth worth Post, No. 77, Department of New York, G. A. R.	Donations to G. A. R. Veterans.	", 16	155 00
48388	22	Morris Dietsch, as Post Commander of Oliver Tilden Post, No. 96, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	" 4	75 00
			Total.....		$5,593 75

Burial of Pauper Dead, 1905.

				1905.	
40149	Oct. 19	Henry Schlitz.....	On account of Contract No. 12586, for transportation and burial of pauper dead.....	Oct. 11	$500 50

Rents, 1905.

				1905.	
39054	Oct. 10	The D. & M. Chauncey Real Estate Company	Rent of premises No. 126 Livingston street, Borough of Brooklyn, July 1 to October 1, 1905	Oct. 5	$250 00
39501	13	Louis Stauch	Rent of premises, consisting of two story frame apartment house on northerly side of Sea Breeze avenue, etc., Coney Island, Borough of Brooklyn, from July 1 to October 1, 1905	" 5	575 00
40337	20	Henrietta Hirsch and Lena Roth...	Rent of premises No. 398 First avenue, Borough of Manhattan, August, September and October, 1905.....	Aug. 9	712 50
			Total.....		$2,012 50

New Ambulances, Horses, Harness and Repairs, 1905.

				1905.	
40901	Oct. 25	Valentine Goetz ...	Harness repairs	Oct. 19	$7 75
42004	Nov. 1	John Devlin	Horseshoeing	" 21	81 00
42362	3	Alois L. Hofaker..	Repairs to coupe.....	" 21	130 55
44857	24	Valentine Goetz ...	Repairing harness	Nov. 18	24 10
44858		John Devlin	Horseshoeing	" 18	68 62
46306	Dec. 5	Alois F. Hofaker..	Repairs	" 18	166 15
48807	26	Alois R. Hofaker...	Repairing ambulance	Dec. 14	129 20
48808		John Devlin	Horseshoeing	" 18	69 25
			Total.....		$676 62

Open Air Concerts, 1905.

				1905.	
41195	Oct. 27	Mission of the Immaculate Virgin..	Band concerts at Blackwells Island, July 8 to September 2, 1905	Oct. 18	$500 00
41196		Rev. Brother Henry.	Band concerts at Blackwells Island, July 15 to September 16, 1905	" 18	500 00
			Total.....		$1,000 00

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1905.

				1905.	
38616	Oct. 16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bellevue Hospital, September, 1905	Oct. 5	$97 90
41294	30	J. H. Timmerman, City Paymaster...	Payroll of Central Office, October, 1905.....	" 28	1,966 66
41295		J. H. Timmerman, City Paymaster...	Payroll of Harlem Hospital, October, 1905.....	" 28	928 34
41296		J. H. Timmerman, City Paymaster...	Payroll of Fordham Hospital, October, 1905.....	" 28	768 36
41297		J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital, October, 1905.....	" 28	12,517 38
41298		J. H. Timmerman, City Paymaster...	Payroll of Gouverneur Hospital, October, 1905.....	" 28	1,688 30
45092	Nov. 25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendent, etc., Bellevue Hospital, November, 1905.....	Nov. 25	12,632 96
45093		J. H. Timmerman, City Paymaster...	Payroll of Gouverneur Hospital, November, 1905.....	" 25	1,683 64
45094		J. H. Timmerman, City Paymaster...	Payroll of Fordham Hospital, November, 1905.....	" 25	760 79
45095		J. H. Timmerman, City Paymaster...	Payroll of Harlem Hospital, November, 1905.....	" 25	914 25
45105	27	J. H. Timmerman, City Paymaster...	Payroll of Central Office, November, 1905.....	" 25	1,966 66
49192	29	J. H. Timmerman, City Paymaster...	Payroll of General Medical Superintendent, etc., Central Office, December, 1905.....	Dec. 28	1,966 74
49193		J. H. Timmerman, City Paymaster...	Payroll of Gouverneur Hospital, December, 1905.....	" 28	1,700 96
49194		J. H. Timmerman, City Paymaster...	Payroll of Fordham Hospital, December, 1905.....	" 28	759 26
49195		J. H. Timmerman, City Paymaster...	Payroll of Harlem Hospital, December, 1905.....	" 28	920 98
			Total.....		$41,273 18

Supplies and Contingencies, 1905.

				1905.	
38095	Oct. 2	N. J. Slicken.....	Kumyss	Sept. 25	$11 25
38096		Overbeck Bros.	Vegetables, etc.	" 25	50 00
38097		The H. P. Read Lead Works.....	Basin combinations, etc.....	" 25	34 65
38098		The Siegel - Cooper Company	Muslin	" 25	168 60
38099		Dr. Dadirrian & Sons Company....	Zoolak	" 25	89 60
38100		Charles K. Baker, Acting Agent and Warden of Auburn Prison.....	Blanket	" 25	96 00
38101		G. Borger.....	Vegetables, etc.	" 25	300 00
38102		The New York Diet Kitchen Association	Milk	" 25	60 80
38103		The Closter Shading Company	Shade, etc.	" 25	2 20
38104		The George F. Blake Manufacturing Company..	Pedestal, etc.	" 25	10 28
38105		The Kny - Scheerer Company	Bags, etc.	" 25	53 89
38106		J. E. Kennedy & Co.	Syringe, etc.	" 25	19 50
38107		The J. M. Horton Ice Cream Company	Ice cream	" 25	13 50
38108		Hull, Grippen & Co.	Screen doors, etc.....	" 25	26 50
38109		Charles A. Foersch.	Door springs.....	" 25	37 09
38110		W. F. Ford & Co..	Needles, etc.	" 25	3 00
38111		G. W. Francis Company	Vegetables, etc.	" 25	35 00
38112		The George Ermold Company	Syringes, etc.	" 25	3 75
38113		The Gallup Turkish Kumyss Company	Kumyss, etc.	" 25	33 60
38114		Askin & Co.....	Pencil, etc.	" 25	7 72
38115		The Bausch & Lomb Optical Company.	Cylinder refilled, etc.....	" 25	3 15
38116		Eimer & Amend...	Rosin, etc.	" 25	5 96
38117		The Wakefield Rattan Company	Shellac, etc.	" 25	18 50
38331	4	Conron Bros. Company	On account of Contract No. 11940, for poultry.....	" 27	4 35
38332		Charles S. Pray....	On account of Contract No. 12725, for coffee.....	" 27	202 88
38333		The New York Telephone Company.	On account of Contract No. 12007, for telephone service..	" 27	435 37
38334		Peter J. Constant..	On account of Contract No. 12403, for paints, etc.....	" 27	106 99
38335		W. H. Sander.....	Generator	" 25	8 75
38336		Brill Bros.	Pins, etc.	" 27	40 88
38337		The Hospital Supply Company	Table	" 25	70 00
38722	5	Edward Chapman ..	On account of Contract No. 12509, for hoisting coal.....	" 27	85 62
38723		Armour & Co.....	On account of Contract No. 12320, for provisions, etc....	" 27	1,333 81
38724		Charles H. Heinsohn	Pins	" 27	9 60
38725		Brill Bros.	Muslin	" 27	36 25
38726		A. J. Cavanagh....	Crockery, etc.	" 27	54 50
38882	8	Armour & Co.....	On account of Contract No. 11831; for meats.....	" 27	4,409 25
38883		Hugo Fredericks...	On account of Contract No. 11845, for bread, etc.....	" 27	933 52
39115	10	Richard Webber ...	Vegetables	Sept. 25	30 00
39116		John H. Meyer.....	On account of Contract No. 11756, for coal	" 27	601 86
39459	13	Bliven & Carrington	Soap, etc.	Oct. 9	23 19
39460		The H. P. Read Lead Works	Basin	" 9	30 70
39461		James Rowland & Co.	Cheese	" 9	36 08
39462		The Frank Richards Laundry Supply Company	Laundry starch	" 9	10 80
39463		The Adams Dry Goods Company..	Wheat, Force, etc.	" 9	37 69
39464		C. H. McCleary....	Tea, etc.	" 9	38 80
39465		The Standard Oil Company of New York	Oil	" 9	6 75
39466		James K. Shaw....	Tumblers	" 9	4 60
39467		The Mason Manufacturing Company	Steam trap, etc.	" 9	30 20
39468		Adolph Martin	Rabbits	" 9	1 50
39469		Cornelius Daly ...	Pins	" 9	4 50
39470		O. M. Dawson.....	Thread, etc.	" 9	10 17
39471		John W. Buckley..	Hose, etc.	" 9	6 50
39596	16	Joseph N. Early...	On account of Contract No. 11833, for hardware, etc....	Sept. 27	40 42
39597		H. Kohnstamm & Co.	Blue, etc.	Oct. 9	21 88
39598		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Whisks, etc.	" 9	57 12
39599		The Arlington Chemical Company ...	Peptonoids	" 9	3 00
39600		The American Laundry Machinery Company	Rubbers, etc.	" 9	10 50
39601		E. L. Pearsall.....	Varnish soap	" 9	28 62
39602		Addison Johnson, Agent and Warden of Sing Sing Prison	Wardrobe	" 9	10 50
39603		The Kny - Scheerer Company	Mechanical stage, etc.....	" 11	29 85
39604		The Kny - Scheerer Company	Steel sounds	" 9	127 34
39605		Brown's Insecticide Company	Extermination of roaches, etc....	" 9	27 00
39606		Brill Bros.	Combs	" 9	38 99
39607		Thomas C. Dunham.	Paints	" 9	34 60
39608		A. J. Cavanagh....	Teaspoons, etc.	" 9	21 60
39609		P. G. Mason.....	Making X-ray illustrations.....	" 9	235 00
39610		The James Murtagh Company	Rope, etc.	" 9	31 87
39611		John Noonan	Corn	" 9	3 00
39612		Leonard & Ellis....	Oil	" 9	7 50
39613		A. Youngman	Expert stenographer's services, August 5 to September 9, 1905	" 9	100 75
39614		The Tower Manufacturing and Novelty Company.	Clips	" 9	1 00
39615		Toch Bros.	Alcohol	" 9	4 00
39616		John Wanamaker...	Gas lamps, etc.	" 9	3 42
39617		John Wanamaker...	Linen, etc.	" 9	26 83
39887	17	The Police Commissioner of the Police Department of New York City	Testing boilers, Certificates Nos. 16908 and 16776.....	" 11	12 00
39888		Eimer & Amend....	Lime	" 9	4 00
39889		Bliven & Carrington	Oil, etc.	" 11	9 40
39890		James T. Dougherty.	Goldhorn's stain.....	" 11	2 40
39891		The Paddock Cork Company	Cork	" 11	14 88
39892		George Deyo, Agent and Warden of Auburn Prison...	Supplies	" 11	72 37
39893		George Tiernan & Co.	Bandages	" 11	6 25
39894		The Troy Laundry Machinery Company	Apron for mangle.....	" 11	8 50
39990	18	The New York Telephone Company.	On account of Contract No. 12007, for telephone service...	" 11	434 32
39991		Merck & Co.....	Acid, etc.	" 11	6 19
39992		Samuel Lewis	Shovels	" 11	6 00
39993		The Library Bureau.	Guides	" 11	2 00
39994		Ernst Leitz	Tin foil, etc.....	" 11	38 40
39995		Hull, Grippen & Co.	Hammers, etc.	" 9	2 84
39996	18	Eimer & Amend....	Drugs	" 9	5 77
39997		The George Ermold Company	Syringes, etc.	" 11	3 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
39998		Charles A. Foersch.	Lemon squeezers, etc.	" 11	15 92
39999		Charles A. Foersch.	Sauce pans, etc.	" 11	3 33
40000		Robert F. Ferguson.	Tags	" 9	3 12
40001		The Egg Baking Powder Company.	Baking powder	" 9	16 90
40002		The Harral Soap Company	Soda	" 9	38 25
40003		Mrs. Hall	Lodging, etc.	" 9	24 00
40004		Charles H. Heinsohn	Lumber	" 12	12 00
40005		The Hospital Supply	Supplies	" 11	5 00
40006		The Remington Typewriter Company	Polychrome attachment, etc.	" 11	5 00
40007		The Siegel - Cooper Company	Towels, etc.	" 11	15 38
40151	19	Nathan Schweitzer..	On account of Contract No. 12404, for paultry	" 9	488 70
40152		The Sheffield Farms, Slawson, Decker Company.	On account of Contract No. 12092, for milk, etc.	Sept. 27	2,194 06
40153		Armour & Co.	On account of Contract No. 12320, for provisions, etc.	Oct. 9	787 16
40154		K. Kohlstamm & Co.	Caskets, etc.	" 11	34 35
40258	20	Jens Frederick Gylsen	On account of Contract No. 11755, for provisions	" 11	428 66
40259		George N. Reinhardt	On account of Contract No. 11832, for oats, etc.	" 11	179 38
40260		The N. K. Fairbanks Company...	On account of Contract No. 12239, for soap	" 11	98 80
40261		A. J. Williams	On account of Contract No. 11829, for ice	Sept. 27	561 69
40262		John W. Terry	On account of Contract No. 12510, for groceries	Oct. 11	122 36
40263		Samuel E. Hunter..	On account of Contract No. 13764, for potatoes	" 11	265 70
40264		John W. Meyer	On account of Contract No. 11756, for coal	" 11	1,213 48
40265		The Muhlenberg Coal Company	On account of Contract No. 11830, for coal	" 9	315 00
40266		Charles F. Mattlage.	On account of Contract No. 12232, for provisions	" 11	131 89
40267		The Manhattan Supply Company	On account of Contract No. 12006, for hardware, etc.	" 11	98 50
40268		William F. Gillott..	On account of Contract No. 12228, for groceries	" 11	110 62
40269		William F. Gillott.	On account of Contract No. 12228, for groceries	" 11	87 98
40270		Edward Chapman..	On account of Contract No. 12509, for hoisting, etc., coal.	" 11	157 20
40271		Peter J. Constant..	On account of Contract No. 12403, for paints, etc.	" 11	72 42
40272		F. J. Dessoir	On account of Contract No. 11844, for groceries	" 11	129 50
40273		The John H. Delany Construction and Supply Company	On account of Contract No. 11948, for paints	" 11	60 00
40274		The Hunter & Trimm Company.	On account of Contract No. 12238, for fish	" 9	249 19
40275		Horace L. Ingersoll.	On account of Contract No. 11947, for fodder	" 11	61 36
40276		Abram L. Hirsh	Soap, etc.	" 11	9 19
40277		Hull, Grippen & Co.	Door stops, etc.	" 11	5 92
40278		Joseph Weil	Caps, etc.	" 9	37 50
40279		John Matthews, Incorporated	Cylinders	" 11	3 25
40655	23	Samuel E. Hunter..	On account of Contract No. 11753, for vegetables	" 11	213 57
40656		The Burton & Davis Company	On account of Contract No. 11878, for groceries	11	55 39
40913	25	Joseph N. Early	On account of Contract No. 11833, for hardware	" 11	796 12
41370	30	Brill Bros.	On account of Contract No. 11752, for hospital gauze	" 23	5,074 65
41916	Nov. 1	George C. McKesson	On account of Contract No. 11751, for drugs	" 23	172 50
41917		Charles S. Pray	On account of Contract No. 12725, for coffee	" 23	157 47
41918		The White Tar Company	On account of Contract No. 11686, for drugs	" 23	310 00
41919		Armour & Co.	On account of Contract No. 12320, for provisions	" 23	837 21
41920		The Kny - Scheerer	Artery clamps, etc.	" 23	12 35
41921		The H. P. Read Lead Works	Rubber curtains, etc.	" 23	11 00
41922		William Bartels	monkeys	" 23	28 00
41923		A. J. Cavanagh	Pails	" 23	8 96
41924		George Deyo, Agent and Warden of Auburn Prison	Pails	" 23	9 27
41925		The American Distributing Company, James A. Webb & Son, Branch	Alcohol	" 23	229 57
41926		Murtagh & McCarthy	Mortar	" 23	3 50
41927		George I. Roberts & Bros.	Cement, etc.	" 23	18 38
41928		The Candee, Smith & Howland Company	Plaster	" 23	2 80
41929		The Adams Dry Goods Company..	Carpet	" 23	21 55
41930		George C. McKesson & Co.	Drugs	" 23	73 75
41931		Gus. Tiemann & Co.	Glass plugs	" 23	1 50
41932		Eugene H. Tower.	Gem clips, etc.	" 23	7 00
41933		Stohlman, Pfarre & Co.	Artery forceps, etc.	" 23	22 40
41934		The Bausch & Lomb Optical Company.	Trays	" 23	2 70
41935		Bloomingdale Bros.	Flag	" 23	4 75
41936		The American Lumber Company	Novelty siding, etc.	" 23	7 42
41937		William P. Youngs & Bros.	Lumber	" 23	13 46
41938		Parker, Sterns & Sutton	Rubber goods	" 23	81 75
41939		The Bellevue Training School	Maintenance, September, 1905...	" 23	2,884 00
41949		Murtagh & McCarthy	Building material	" 23	3 93
42367	3	Joseph N. Early...	On account of Contract No. 11833, for hardware	" 23	112 44
42368		Eimer & Amend....	Drugs	" 23	2 00
42369		Adolph Martin	Rabbits	" 30	3 00
42541	6	Nathan Schwetzer..	On account of Contract No. 12404, for poultry	" 30	515 97
42542		Richard Webber ...	Sheet red fibre	" 30	2 10
42543		Richard Webber ...	Vegetables	" 30	30 00
42544		Charles A. Foersch.	Hose, etc.	" 23	88 45
42545		John Moonan	Straw	" 30	39 18
42546		The H. P. Read Lead Works	Syphon closet	" 30	9 00
42547		The Siegel - Cooper Company	Oilcloth	" 30	4 80
42548		The Oliver Typewriter Company	Copying ribbons	" 30	1 80
42549		The American Laundry Machinery Company	Bolt	" 30	3 00
42550		Armour & Co.	Red bone marrow	" 30	3 40
42551		The Kny - Scheerer Company	Steel sounds, etc.	" 30	3 75
42552		N. J. Slicklen	Kumyss	" 30	9 00
42806	8	The Sheffield Farms, Slawson, Decker Company.	On account of Contract No. 12092, for milk	" 30	2,121 94
42807		Armour & Co.	On account of Contract No. 11831, for meats	" 30	4,432 32
42808		Hugo Fredericks ..	On account of Contract No. 11845, for bread	" 30	944 60
42809		The G. W. Francis Company	Vegetables	" 30	35 00
42810		The Garlock Packing Company	Ring packing	" 30	72 00
42811		The Gallup Turkish Kumyss Company.	Kumyss	" 30	25 60
42812		Overbeck Bros.	Fruit, etc.	" 30	50 00
42813		Eimer & Amend....	Oxaphor	" 30	9 17
42814		The General Electric Company	Fan motors	" 30	22 00
42815		Brown's Insecticide Company	Exterminating vermin	" 30	27 00
42816		Charles A. Foersch.	Gas cocks	" 30	2 40
42817		Charles A. Foersch.	Hardware, etc.	" 30	19 62
42925	9	Conron Bros. Company	On account of Contract No. 11940, for poultry	" 30	7 80
42926		Samuel E. Hunter..	On account of Contract No. 13764, for potatoes	" 30	208 00
42827		A. J. Williams	On account of Contract No. 11829, for ice	" 30	531 52
42828		Samuel E. Hunter..	On account of Contract No. 11753, for vegetables	" 30	209 86
42929		Arthur C. Jacobson & Son	White pine, etc.	" 30	53 93
42930		The Library Bureau.	Legal unit, etc.	" 30	68 00
42931		The J. M. Horton Ice Cream Company	Cream	" 30	10 50
42932		Hull, Grippen & Co.	Hardware	" 30	6 87
42933		Hull, Grippen & Co.	Carpet sweeper, etc.	" 30	3 95
42934		The Manhattan Storage and Warehouse Company	Storage, July, 1905	" 30	38 00
42935		Charles H. Heinsohn	White pine	" 30	9 60
42936		Samuel E. Hunter..	Apples	" 30	2 75
42937		The Kny - Scheerer Company	Utensil sterilizer	" 30	81 00
42938		Dr. Dadirrian & Sons Company...	Zoolak	" 30	28 80
42939		P. H. Duffy & Sons	Coal	" 30	31 25
42940		Paul L. Bryant....	Cleaning curtains	" 30	79 50
43282	13	Armour & Co.	On account of Contract No. 12320, for provisions, etc.	" 30	1,276 61
43283		The New York Diet Kitchen Association	Milk	" 30	79 92
43479	14	John W. Brannon, as President	Amount of Requisition No. 25, for incidental expenses	Nov. 9	300 00
43480		Peter J. Constant..	On account of Contract No. 12403, for paints, etc.	" 8	269 64
43481		The Hunter & Trimm Company.	On account of Contract No. 12238, for fish	" 8	279 40
43481		George Deyo, Agent and Warden of Auburn Prison...	Roasting pans	" 8	53 15
43483		G. Borger	Groceries	Oct. 30	315 00
43484		O. G. Mason	Making X-ray illustrations, September, 1905	Nov. 8	227 00
43485		Charles H. Heinsohn	Spruce strips, etc.	Oct. 30	185 16
43486		E. L. Pearsall	Varnish soap	Nov. 8	29 22
43487		The Siegel - Cooper Company	Napkins, etc.	" 8	4 24
43488		The Yawman & Erbe Manufacturing Company	Cards, etc.	" 8	2 65
43489		Abraham & Straus.	Clocks, etc.	" 8	7 50
43490		H. J. Bool Company	Cabinet, etc.	" 8	44 00
43678	15	The Library Bureau.	Guides	" 8	83 55
43679		The Western Union Telegraph Company	Services rendered, etc.	" 8	24 54
43480		Eimer & Amend....	Vice- etc.	" 8	66 33
43681		Cornelius Daly	Wood	" 8	8 99
43872	16	The Muhlenberg Coal Company...	On account of Contract No. 11830, for coal	" 8	300 00
43873		The Postal Telegraph Cable Company	Messenger service, etc., September, 1905	" 8	25 02
43874		Samuel Lewis	Manila paper, etc.	" 8	44 17
43875	16	Stohlman, Pfarre & Co.	Urinals	8	3 76
43876		John L. Radermacher	Pillows	Oct. 30	105 30
44051	17	Mrs. Hall	Lodging for doctors, September, 1905	Nov. 8	18 00
44052		Charles Foersch ...	Wheelbarrows, etc.	" 8	36 20
44053		Robert F. Ferguson.	Tags	" 14	7 88
44054		Eugene H. Tower..	Black carbon	" 14	3 00
44055		G. P. Putnam's Sons	Book	" 14	7 50
44185	20	A. J. Cavanagh....	Bowls, etc.	" 14	13 47
44186		Peter J. Constant..	Boots	" 14	18 60
44187		The Black & Boyd Mfg. Company...	Canopies	" 14	6 72
44188		Askin & Co.	Paint, etc.	" 14	34 17
44189		Sutphen & Meyer..	Glass	" 14	7 53
44190		The Seigel - Cooper Company	Pans, etc.	" 14	36 54
44191		The Siegel - Cooper Company	Napkins	" 14	13 30
44192		Hull, Grippen & Co.	Postage scale	" 14	3 00
44193		E. L. Pearsall....	Soap	" 14	26 88
44194		The Nelson Machinery and Supply Company	Steel wrench, etc.	" 14	7 13
44195		The Standard Oil Company of New York, Maiden Lane Branch	Oil	" 14	6 50
44344	21	The Harral Soap Company	Soda	" 14	30 60
44345		Walter Hartwig....	Floor wax	" 14	73 83
44346		Abram L. Hirsch..	Laundry supplies	" 14	22 37
44347		Charles H. Heinsohn	Lumber	" 14	21 50
44348		The Fidelity and Deposit Company of Maryland	Security bond on alcohol	" 14	20 00
44349		Charles A. Foersch.	Saucepans, etc.	" 14	8 98
44350		James K. Shaw....	Soap dishes, etc.	" 14	10 68
44351		Sibley & Pitman...	Plugs	" 14	5 28
44352		James Rowland & Co.	Cheese	" 14	33 35
44353		The Frank Richards Laundry Company	Starch	" 14	19 02
44354		George I. Roberts & Bros.	Wire, etc.	" 14	2 05
44355		Joseph Weil	Caps	" 14	31 20
44356		Becton, Dickinson & Co.	Ambulance bag, etc.	" 14	10 50
44357		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Hair mattresses, etc.	" 14	308 58
44358		John W. Buckley..	Hose	" 14	13 00
44359		Abraham & Straus..	Tumblers	" 14	3 25
44498	22	The American Distributing Company, James A. Webb & Son, Branch	On account of Contract No. 11716, for alcohol	" 14	174 81

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
44499		The Burton & Davis Company	On account of Contract No. 11878, for groceries	" 14	86 69
44500		Brill Bros.	On account of Contract No. 11752, for hospital gauze	" 14	1,590 45
44501		The Manhattan Supply Company	On account of Contract No. 12006, for hardware, etc.	" 14	126 01
44502		F. J. Dessoir	On account of Contract No. 11844, for groceries	" 14	164 67
44503		The N. K. Fairbanks Company	On account of Contract No. 12239, for soap	" 14	52 00
44504		The White Tar Company	On account of Contract No. 11686, for drugs	" 14	310 00
44505		Joseph Weil	Caps	" 14	27 00
44506		John W. Terry	Coffee, etc.	Nov. 14	4 00
44507		Thomas C. Dunham, Incorporated	Putty, etc.	" 14	34 68
44508		P. M. Slawson	Needles, etc.	" 14	16 33
44509		The Duparquet, Huot & Moneuse Company	Casting for range	" 14	50
44510		The Arlington Chemical Company	Liquid peptonoids	" 14	35 00
44511		George T. Bestle	Tea	" 14	12 10
44512		Abram L. Hirsch	Blue	" 14	7 80
44513		Merck & Co	Alcohol	" 14	6 60
44514		John Moonan	Straw	" 14	17 25
44515		John Moonan	Corn	" 14	3 00
44516		George Deyo, Agent and Warden of Auburn Prison	Toweling	" 14	163 39
4417		Addison Johnson, Agent and Warden of Sing Sing Prison	Underwear	" 14	50
44518		Ernst Leitz	Knife, etc.	" 14	14 66
44519		John W. Buckley	Boots	" 14	18 60
44520		John Y. Buckley	Boots, etc.	" 14	12 20
44728	23	The Bellevue Training School for Women Nurses	Maintenance of nurses, October 1 to November 1, 1905	" 14	2,884 00
44729		Joseph N. Early	On account of Contract No. 11833, for hardware	" 14	491 80
44730		Horace L. Ingersoll.	On account of Contract No. 11947, for fodder	" 14	112 87
44731		Horace L. Ingersoll.	On account of Contract No. 11947, for fodder	" 14	56 66
44732		George N. Reinhardt	On account of Contract No. 11832, for oats, etc	" 14	30 75
44733		George N. Reinhardt	On account of Contract No. 11832, for oats, etc	" 14	97 38
44734		Armour & Co	On account of Contract No. 12320, for provisions	" 14	655 47
44735		Charles F. Mattlage.	On account of Contract No. 12232, for provisions	" 14	157 40
44736		Samuel Lewis	Bed pans, etc	" 14	96 00
44737		The Adams Dry Goods Company	Vanilla, etc.	" 14	36 60
44738		Arthur L. De Groff.	Oil	" 14	9 00
44739		Leonard & Ellis	Oil	" 14	3 75
44740		Charles H. Heinsohn	Ash, etc.	" 14	5 20
44741		R. H. Macy & Co	Bloaters	" 14	2 14
44742		R. H. Macy & Co	Liquid rennett, etc	" 14	6 03
44743		James K. Shaw	Egg cups, etc	" 14	5 65
44744		James K. Shaw	Stone crocks, etc	" 14	5 25
44745		Eimer & Amend	Lime	" 14	8 00
45210	27	Charles S. Pray	On account of Contract No. 12725, for coffee	" 14	231 60
45211		The John H. Delany Construction and Supply Company	On account of Contract No. 11948, for paints	" 14	132 00
45212		William F. Gillott.	On account of Contract No. 12228, for groceries	" 14	147 98
45213		William F. Gillott	On account of Contract No. 12228, for groceries	" 14	87 98
45214		Jens Frederick Gylsen	On account of Contract No. 11755, for groceries	" 14	486 31
45215		John J. Carle, trading as John Carle & Sons	On account of Contract No. 11754, for drugs	" 14	517 90
45216		Edward Chapman	On account of Contract No. 12509, for hoisting coal	" 14	185 09
45217		John W. Terry	On account of Contract No. 12510, for groceries	" 14	229 81
45218		The Egg Baking Powder Company.	Baking powder	" 14	13 52
48219	27	The Tower Manufacturing and Novelty Company.	Pens	" 14	17 60
45220		The Kny - Scheerer Company	Rubber tires, etc	" 14	7 20
45221		The Kny - Scheerer Company	Forceps, etc.	" 14	8 40
45222		The J. M. Horton Ice Cream Company	Ice cream	" 14	9 00
45223		Bliven & Carrington	Paints, etc.	" 14	42 43
45224		Robert F. Ferguson.	Buttons	" 14	11 25
45225		Charles A. Foersch.	Yale lock, etc	" 14	7 15
45226		Charles A. Foersch.	Hardware, etc.	" 14	48 24
45227		C. A. McCleary	Tea, etc.	" 14	30 30
46040	Dec. 4	The Gallup Turkish Kumyss Company.	Kumyss	" 23	24 80
46041		The Garlock Packing Company	Packings	" 23	5 54
46042		Joseph Weil	Surgeons' caps	" 23	5 50
46043		The Yale & Towne Mfg. Company	Latches, etc	" 23	70 69
46044		The United States Extinguisher Company	Fire extinguisher	" 23	204 00
46045		E. H. Tower	Clips	" 23	24 00
46046		R. Webber	Vegetables, etc.	" 23	30 00
46047		P. H. Duffy & Sons	Coal	" 23	71 25
46048		M. Feucht	Jury mast	" 23	7 00
46049		George Deyo, Agent and Warden of Auburn Prison	Buckets, etc.	" 23	96 71
46050		G. Borger	Fruit, etc.	" 23	80 45
46051		Bloomingdale Bros.	Fasteners	" 23	6 60
46052		Sibley & Putman	Lamp shades, etc	" 23	33 75
46053		N. J. Slicklen	Kumyss	" 23	11 25
46054		Ernst Leitz	Knife	" 23	4 75
46055		The H. P. Read Lead Works	Oak cistern, etc	" 23	19 00
46056		The Robinson Clay Product Company.	Butter and covers	" 23	21 60
46057		The Hospital Supply Company	Trays	" 14	6 00
46058		The Closter Shading Company	Shades	" 23	3 75
46059		The Whitall, Tatum Company	Rubber corks, etc	" 23	10 80
46600		George I. Roberts & Bros.	Chain pulls	" 23	4 80
46601		The Siegel - Cooper Company	Buttons	" 23	7 80
46602		Stohlmann, Pfarre & Co.	Scissors, etc.	" 23	4 73
46603		Stanley & Patterson.	Tape	" 23	8 40
46604		Overbeck Bros.	Vegetables, etc.	" 23	50 00
46605		The G. W. Francis Company	Vegetables, etc.	" 23	35 00
46606		J. T. Dougherty	Jar for microbes	" 23	1 75
46607		Henry Allen	Glass bobbins	" 23	2 78
46608		The George Ermold Company	Syringe	" 23	3 25
46609		Brill Bros.	Muslin	" 23	26 85
46670		Brown's Insecticide Company	Extermination, etc.	" 23	27 00
46671		A. Johnson, Agent.	Mats, etc.	" 23	85 25
46672		H. Kohnstamm & Co.	Muriatic acid	" 23	2 38
46673		Hull, Grippen & Co.	Shelf rests, etc	" 23	30 84
46419	5	Adolph Martin	Guinea pigs	" 23	3 60
46420		Samuel E. Hunter	Fruit, etc.	" 23	233 04
46421		The Kny - Scheerer Company	Blood pressure apparatus	" 23	35 33
46628	7	O. G. Mason	X-ray illustrations	" 23	250 00
46629		William Frech	Hammer, etc.	" 23	211 04
46630		Charles H. Heinsohn	Moulding	" 23	18 50
46631		Dennison & Sons	Stationery	" 23	2 85
46632		R. H. Macy & Co.	Chimneys, etc	" 23	24 39
46838	8	Samuel E. Hunter	On account of Contract No. 11753, for vegetables	Dec. 2	230 09
46839		Samuel E. Hunter	On account of Contract No. 13764, for potatoes	" 2	269 20
46840		Joseph N. Early	On account of Contract No. 11833, for hardware	" 2	20 27
46841		A. J. Williams	On account of Contract No. 11829, for ice	" 2	461 89
46842		John W. Terry	On account of Contract No. 12510, for groceries	" 2	26 91
46843		Cornelius Daly	Cord pine	" 2	4 50
46844		Arthur C. Jacobson & Sons	Lumber	" 2	56 25
46845		Abram L. Hirsh	Ammonia	" 2	42 20
47002	11	John Wanamaker	Keys, etc.	Nov. 23	328 13
46980		The Sheffield Farms, Slawson, Decker Company.	On account of Contract No. 12092, for milk, etc	Dec. 2	2,322 32
46981		Nathan Schweitzer	On account of Contract No. 12404, for poultry	" 2	473 30
46982		The Muhlenberg Coal Company	On account of Contract No. 11830, for coal	" 2	431 25
46983		George W. Reinhardt	On account of Contract No. 11832, for oats	" 2	123 00
46984		Hugo Fredricks	On account of Contract No. 11845, for bread, etc	" 2	988 17
46985		The Hunter & Trimm Company.	On account of Contract No. 12238, for fish	" 2	236 04
46986		The New York Telphone Company	On account of Contract No. 12007, for telephone service	" 2	435 26
46987		Conron Bros. Company	On account of Contract No. 11940, for poultry	" 2	6 45
46988		Peter J. Constant	On account of Contract No. 12403, for paints, etc	" 2	131 46
46989		Armour & Co	On account of Contract No. 11831, for meats	" 2	4,357 88
46990		Armour & Co	On account of Contract No. 12321, for provisions	" 2	1,524 66
46991		Abraham & Straus	Trays, etc.	" 2	40 94
46992		Brill Bros.	Flannel	" 2	35 67
46993		Bliven & Carrington	Soap, etc.	" 2	31 94
47199	12	Horace L. Ingersoll.	On account of Contract No. 11947, for fodder	" 2	39 30
47200		Olin J. Stephens	On account of Contract No. 11846, for coal	" 2	332 50
47201		John H. Meyer	On account of Contract No. 11756, for coal	" 2	1,483 95
47202		Samuel Lewis	Forks, etc.	" 2	33 60
47303		Charles A. Foersch.	Drip pan, etc	" 2	71 09
47617	15	John W. Branna, as President	Amount of Requisition No. 26, for incidental expenses	" 13	300 00
47618		John Moonan	Straw, etc.	" 2	29 40
			Total		$71,310 54

Alterations, Additions and Repairs to Buildings and Apparatus, 1905.

					1905.	
38118	Oct.	2	Joseph Miller	Alterations, etc.	Sept. 25	$20 00
38119			The Black & Boyd Mfg. Company	Electric chandeliers	" 25	9 00
38120			The Howe Scale Company of New York	Repairs to scale	" 25	5 00
38121			C. W. Klappert's Sons	Bulletin boards, etc	" 25	436 00
38122			Sa-Po-Na Company	Repairing jars	" 25	1 50
38338		4	F. N. Du Bois & Co.	Engineers' supplies	" 27	60 54
			John W. Buckley	Valves, etc.	" 27	3 00
39472		13	John Simmons	Engine supplies	Oct. 9	74 09
39618		16	Story & Flinckinger.	Papering rooms	" 9	80 00
39619			Ernst Leitz	Repairs	" 9	8 00
39895		17	The Manhattan Supply Company	Brushes	" 11	7 20
39896			McManus & Welch.	Plumbing work	" 9	65 00
40011		18	William B. Stambaugh	Repairs on stamp, etc	" 11	4 50
40280		20	The Hospital Supply Company	Repairs on screen, etc	" 11	23 95
40281			The Guarantee Roofing Company	Skylight lift	" 11	10 00
41941	Nov.	1	McManus & Welch.	Plumbing work	" 23	19 39
41942			William Langbein & Bros.	Repairs to surgical instruments.	" 23	64 70
41943			D. L. Delaney	Plumbing work, etc	" 23	12 06
41944			M. J. Farrell	Repairs to roof	" 23	240 00
42553		6	Joseph Miller	Plumbing repairs, etc	" 30	27 25
42554			The Kny - Scheerer Company	Repairs	" 30	7 60
42555			James Murtagh	Furnishing elevator rope	" 30	25 00
42556			The Otis Elevator Company	Repairing elevator	" 30	54 00
43491		14	F. W. Du Bois & Co.	Engineer supplies	Nov. 8	63 57
43492			The Pettes & Randall Company	Telephone connection	" 8	24 50
43682		15	John F. Hoyt	Repairs	Oct. 20	12 00
43877		16	The Otis Elevator Company	Repairs, etc.	Nov. 8	189 00
44057		17	The Hospital Supply Company	Repairing instruments	" 8	35 25
44521		22	Ernst Leitz	Repairing microscope	" 14	24 50
44746		23	William Langbein & Bros.	Repairing instruments	" 14	12 00
44747			The Wagner Electric Manufacturing Company	Repairing motor, etc	" 14	6 70
45228		27	The Kny - Scheerer Company	Screws	" 14	2 75
45229			The Kny - Scheerer Company	Repairing instruments	" 14	15 15
46633		7	Hull, Grippen & Co.	Repairing locks	Dec. 2	2 72
46846		8	The John Simmons Company	Fittings	" 2	53 53
46847			John Wanamaker	Recovering chairs	" 2	15 00
47210		12	The Wheeling Corrugating Company	Metal ceiling	" 2	287 00
47619		15	Sibley & Pitman	Zincs, etc.	" 2	136 34
47620			William A. Sander.	Laying tin roof	" 2	35 00
47063		19	The Kny - Scheerer Company	Repairing waste troughs, etc	" 2	81 50
				Total		$2,254 32

Rents, 1905.

					1905.	
38568	Oct.	5	A. H. Matthews, Agent	Rent of premises No. 626 Water street, September, 1905	Sept. 27	$35 00
38720		6	Mary D. Eden	Rent of premises on northwest corner of Aqueduct avenue and St. James street, July 1 to September 30, 1905	" 27	1,275 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38721		Jackson Bros.	Rent of premises No. 622 Water street, July, August and September, 1905.....	" 27	300 00
40654	23	Maurice Goldberg...	Rent of premises No. 521 East One Hundred and Twentieth street, August, September and October, 1905.....	Oct. 17	210 00
41912	Nov. 1	Silas Downing, Henry C. Collins and Grace Collins	Rent of premises of Harlem Hospital, north side of East One Hundred and Twentieth street, between Pleasant avenue and Harlem River, Borough of Manhattan, from August 1 to October 31, 1905.....	" 23	1,500 00
41913		A. H. Matthews, Agent	Rent of premises No. 626 Water street, Borough of Manhattan, October, 1905.....	" 23	35 00
41914		The Receiver of Taxes	Taxes for year 1905, premises on northwest corner of Aqueduct avenue and St. James street, Borough of The Bronx.....	" 23	730 34
41915		Joseph E. Bergan..	Rent of premises No. 518 East One Hundred and Twentieth street, Borough of Manhattan, August, September and October, 1905.....	" 23	140 00
46978	Dec. 11	A. H. Matthews, Agent	Rent of premises of No. 626 Water street, Borough of Manhattan, November, 1905.....	Dec. 2	35 00
46979		Maurice Goldberg..	Rent of premises of No. 521 East One Hundred and Twentieth street, November, 1905.....	" 2	70 00
			Total.....		$4,330 34

Clothing for Insane Patients, 1905.

				1905.	
38346	Oct. 4	Addison Johnson, Agent and Warden of Sing Sing Prison	Shoes, etc.	Sept. 25	$2,054 44
44522	Nov. 22	Addison Johnson, Agent and Warden of Sing Sing Prison	Shoes, etc.	Nov. 14	334 26
44523		Addison Johnson, Agent and Warden of Sing Sing Prison	Suits, etc.	" 14	368 52
45230	27	Robert F. Ferguson.	Hats, etc.	" 14	116 16
45231		Robert F. Ferguson.	Suspenders, etc.	" 14	9 60
			Total.....		$2,882 98

New Ambulances, Horses, Harness and Repairs, 1905.

				1905.	
38123	Oct. 2	Huge E. Rae.....	Horseshoeing	Sept. 27	$49 00
38340	4	J. G. MacDougall Company	Collars, etc.	" 27	27 75
38341		J. H. Cooper.....	Horseshoeing	" 27	30 00
38342		Dr. R. W. McCully.	Services rendered	" 27	63 00
38343		Carll Smith's Sons.	Removing manure, August, 1905	" 27	15 00
38344		The O'Kane-Stillings Company ...	Chains	" 27	9 00
38345		Joseph P. Carr....	Horseshoeing	" 27	31 00
38727	6	The Schildwachter Carriage Company	Repairing ambulance	" 27	4 00
38884	9	Charles Barry	Repairing ambulance	" 27	71 90
39897	17	J. Newton Van Ness	Whips	Oct. 11	30 00
39898		Dr. H. Auling, Jr..	Services rendered	" 0	16 00
40008	18	Ferdinand R. Horn.	Halters	" 11	3 00
40009		Martin Sadler	Horseshoes, etc.	" 9	78 00
40010		Studebaker Bros. Company of New York	Trace bearers, etc.....	" 11	5 06
40282	20	F. Wagner & Sons.	Repairing, etc., ambulance.....	" 9	247 75
41945	1	The Akron Rubber Tire Company...	Repairing tires	" 23	98 90
42371	4	Dr. H. Auling, Jr.	Vetertnary services	" 30	2 00
42557	6	Martin Sadler	Horseshoeing	" 30	78 00
42558		Joseph P. Carr.....	Horseshoeing	" 30	33 50
42559		The J. G. McDougal Company	Collar and traces.....	" 30	3 00
42560		D. R. W. McCully.	Veterinary services, September, 1905	" 30	31 00
42818	8	Hugh E. Rae.....	Horseshoeing, etc.	" 30	49 00
42819		Carll Smith's Son.	Removing manure, September, 1905	" 30	15 00
42941	9	John H. Cooper....	Shoes, etc.	" 30	30 00
43493	19	Studebaker Bros. Company of New York	Harness dressing, etc.....	Nov. 8	46 52
43494		The O'Kane-Stillings Company....	Pads	" 8	2 50
43878	16	McAuliffe & Co....	Repairs to rockaway.....	" 8	86 00
43879		The J. G. MacDougal Company	Repairs, etc.	" 8	11 45
43880		Paul Muller	Repairs to ambulance.....	" 8	4 50
44056	17	The O'Kane-Stillings Company ..	Lucas snaps	" 14	7 25
45232	27	McAuliffe & Co....	Beveled glass	" 14	3 00
46994	Dec. 11	Hugh E. Rae.....	Horseshoeing	Dec. 2	42 50
46995		F. Wagner & Sons.	Shafts	" 2	7 50
46996		John H. Graham & Co.	Repairing bells	" 2	41 50
46997		Ferdinand R. Horn.	Shaft tugs, etc.....	" 2	17 00
46998		J. Newton Van Ness	Combs, etc.	" 2	4 10
46999		Martin Sadler	Horseshoeing	" 2	78 00
47000		Joseph P. Carr....	Horseshoeing	" 2	29 50
47001		John H. Cooper....	Shoes	" 2	30 00
47204	12	Dr. R. W. McCully.	Services	" 2	6 00
47205		Carll Smith's Sons.	Removing manure, October, 1905	" 2	15 00
47206		The Akron Rubber Tire Company...	Channels and tires.....	" 2	40 00
47207		Charles Barry	Repairing ambulance	" 2	7 75
47208		Paul Muller	Repairing ambulance	2	1 50
47209	Dec. 12	The J. G. MacDougall Company ...	Collars, etc.	" 2	15 25
47621	15	Daniel Cary	Repairing globe valves, etc.....	" 2	85 00
			Total.....		$1,602 66

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1905.

				1905.	
38266	Oct. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Stoker, City Prison, August, 1905....	Oct. 3	$7 50
38267		J. H. Timmerman, City Paymaster...	Payroll of Penitentiary Enginemen, September, 1905.....	"	315 00
38268		J. H. Timmerman, City Paymaster...	Payroll of Mechanics, Workhouse, Blackwells Island, September, 1905.....	" 3	334 50
38274		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, September, 1905.....	" 3	91 67

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38275		J. H. Timmerman, City Paymaster...	Payroll of City Prison, September, 1905.....	" 3	371 00
38276		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, September, 1905.....	3	90 00
40821	24	J. H. Timmerman, City Paymaster...	Payroll of District Prison, October, 1905.....	" 23	3,002 19
40938	25	J. H. Timmerman, City Paymaster...	Payroll of Central Office, October, 1905.....	" 24	4 44
40939		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, October, 1905	" 24	2,273 55
40940		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Harts Island, October, 1905..	" 24	1,505 61
40941		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905.....	" 24	958 33
40942		J. H. Timmerman, City Paymaster...	Payroll of Central Office, October, 1905.....	" 24	1,297 49
40943		J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables, October, 1905.....	" 24	533 33
40997	26	J. H. Timmerman, City Paymaster...	Payroll of Warden, etc., City Prison, October, 1905.....	" 24	3,800 62
41120	27	J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Blackwells Island, October, 1905..	" 25	3,406 96
41463	30	J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Blackwells Island, October, 1905.....	" 30	27 96
41464		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, October, 1905	" 30	410 90
41551		J. H. Timmerman, City Paymaster...	Payroll of Penitentiary, October, 1905	" 30	5,181 90
42188	Nov. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of New York Penitentiary, January to September, 1905, inclusive....	" 30	150 03
42363		J. H. Timmerman, City Paymaster...	Payroll of New York Penitentiary, October, 1905.....	Nov. 3	325 50
42364		J. H. Timmerman, City Paymaster...	Payroll of Mechanics, Workhouse, Blackwells Island, October, 1905	" 3	347 50
42365		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Harts Island, October, 1905..	" 3	93 00
42366		J. H. Timmerman, City Paymaster...	Payroll of City Prison, October, 1905	" 3	434 00
42474	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of City Prison, October, 1	" 4	7 35
44552	22	J. H. Timmerman, City Paymaster...	Payroll of Central Office, November, 1905.....	" 21	1,303 32
44553		J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables, November, 1905.....	" 21	533 33
44651	23	J. H. Timmerman, City Paymaster...	Payroll of District Prisons, November, 1905.....	" 22	3,000 04
44652		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905.....	" 21	958 33
44653		J. H. Timmerman, City Paymaster...	Payroll of City Prison, November, 1905.....	" 22	3,804 95
45065	25	J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Blackwells Island, November, 1905.....	" 24	3,441 96
45066		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Harts Island, November, 1905	" 24	1,557 97
45067		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, Blackwells Island, November, 1905.....	24	413 32
45068		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, November, 1905.....	" 24	2,431 66
45472	28	J. H. Timmerman, City Paymaster...	Payroll of Penitentiary, November, 1905.....	" 28	5,088 96
46231	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Penitentiary, November, 1905.....	Dec. 4	355 50
46232		J. H. Timmerman, City Paymaster...	Payroll of City Prison, November, 1905.....	" 4	420 00
46233		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Harts Island, November, 1905	" 4	90 00
46450	6	J. H. Timmerman, City Paymaster...	Payroll of Mechanics' Workhouse, Blackwells Island, November, 1005	" 5	336 00
46742	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Steamboats, November, 1905.....	" 7	83 33
48848	27	J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables, December, 1905.....	Dec. 26	608 33
44849		J. H. Timmerman, City Paymaster...	Payroll of Central Office, December, 1905	" 26	1,297 61
48850		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905	" 26	958 33
49162	28	J. H. Timmerman, City Paymaster...	Payroll of Steamboats, December, 1905	" 28	3,464 86
49163		J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Blackwells Island, December, 1905.....	" 28	3,775 75
49164		J. H. Timmerman, City Paymaster...	Payroll of City Prison, December, 1905	" 28	3,775 75
49165		J. H. Timmerman, City Paymaster...	Payroll of District Prison, December, 1905.....	28	3,001 52
49166		J. H. Timmerman, City Paymaster...	Payroll of Penitentiary, December, 1905	" 28	4,980 65
49167		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, December, 1905.....	" 28	1,550 34
			Total.....		$71,011 80

Supplies and Contingencies, 1905.

				1905.	
38141	Oct. 2	McDermott-Bunger Dairy Company..	On account of Contract No. 11731, for condensed milk....	Sept. 25	$644 22
38142		Manhattan Electrical Supply Company.....	Fuses	" 25	9 00
38143		Consolidated Gas Company of New York	Range	" 25	14 00
38144		Keuffel & Esser Company.....	Blueprints, etc.	" 25	6 94
38145		McKesson & Robbins	Surgical supplies	" 25	40 95
38146		D. H. McIlvain....	Chimneys, etc.	" 25	63 18
38147		Oscar Schlegel Manufacturing Company	Cotton waste, etc.....	" 15	33 16

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38148		William P. Youngs & Bro.	Lumber	" 15	29 36
38376	4	Leon Hirsh & Son.	Witch hazel	" 25	6 10
38567	5	Northrop, Coburn & Dodge Company.	Putting up metal ceiling	" 28	75 00
38728	6	Charles Janer	Disbursements, May, June, July and August, 1905	Oct. 2	44 30
38729		John A. Burnsted.	Hardware	" 2	68 44
38730		John Wanamaker	Carpet	" 2	59 93
38731		Siegel Cooper Company	Linoleum	" 2	36 06
38732		Pittsburgh Plate Glass Company	Paint	" 2	7 00
38733		The Singer Sewing Machine Company	Needles, etc.	" 2	6 18
38734		Oscar Schlegel Manufacturing Company	Gold leaf	2	7 12
38908	9	J. A. Healion	Gas pipe	" 2	72 67
38909		J. W. Morris & Co.	Glass	" 2	19 00
38910		John W. Buckley.	Cylinder head gas et	" 2	7 50
38911		John W. Buckley.	Rubber tireads	" 2	4 00
38912		R. Williams & Co.	Starch	" 2	23 00
38913		Crane Company	Supplies	" 2	17 66
38914		The Columbia Typewriter Manufacturing Company.	Ribbons	2	2 25
38915		Dailey's Towing Line, Propeller "Essoit"	Towing	" 2	8 00
39048	70	New York Telephone Company.	On account of Contract No. 12658, for services of telephone	" 2	439 45
39049		Howard S. Bowns.	On account of Contract No. 11685, for coal	Sept. 25	202 98
39050		The Purital Disinfecting Company.	Exterminator, etc.	Oct. 2	140 60
39051		Manhattan Electrical Supply Company	Globes	" 2	8 25
39052		D. H. McIlvain	Naphtha	" 2	16 33
39053		Keuffel & Esser Company	Drawing materials	" 2	43 84
39446	13	Siegel Cooper Company	On account of Contract No. 13141, for supplies	" 2	394 07
39723	16	Alfred E. Chatwin Supply Company, Assignee of Climax Supply Company	Steam hose, etc.	" 2	41 38
39724		Alfred E. Chatwin Supply Company, Assignee of Climax Supply Company	Iron pipe, etc.	" 2	16 25
40053	18	New York State Reformatory	Ledger	" 2	10 65
40054		Ogden & Wallace	Iron, etc.	" 2	20 56
40055		John Wanamaker	Hardware, etc.	" 12	62 18
40056		Remington Typewriter Company.	Typewriter	" 12	52 75
40057		Edward G. Shepard.	Cart brooms, etc.	" 12	29 24
40155	19	Edward West	On account of Contract No. 11622, for fish, etc.	" 16	609 91
40156		Sayles - Zahn Company	On account of Contract No. 11605, for meats	"	6,620 66
40157		William Flynn	Disbursements, August and September, 1905	" 12	7 40
43059	20	Peter J. Constant	On account of Contract No. 12638, for supplies	" 12	19 48
40360		Peter J. Constant	On account of Contract No. 13108, for supplies	" 12	181 03
40361		Howard S. Bowns.	On account of Contract No. 11685, for coal	" 12	3,184 96
40362		Manhattan Electrical Supply Company	Globes	" 12	3 75
40363		Keuffel & Esser Company	Blue prints	12	42 00
40364		College of Pharmacy	Books	" 12	7 50
40437		V. L. Montgomery.	On account of Contract No. 11632, for ice	2	611 41
40664	23	Ogden & Wallace	Iron	18	3 06
40665		Edward G. Shepard.	Supplies	" 18	494 97
40666		A. L. Robertson	Typewriting specifications	" 18	50 00
40773	24	Beakes Dairy Company	On account of Contract No. 11730, for milk	" 16	247 19
40774		Charles F. Mattlage.	On account of Contract No. 12237, for groceries	" 12	34 90
40775		McDermott - Bunger Dairy Company	On account of Contract No. 11731, for condensed milk	" 16	648 45
40776		The Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificates Nos. 17745, 17746 and 17775	18	6 00
40777		The Singer Sewing Machine Company	Machine parts	" 18	5 40
40778		Charles Kurz	Yeast	" 16	93 60
40779		Adelaide H. Gordes.	Typewriting specifications	" 18	11 50
40780		J. A. Zibell Company	Crank case oil	18	46 35
40781		R. H. Macy & Co.	Supplies	" 18	13 75
40782		Oscar Schlegel Manufacturing Company	Supplies	" 18	28 22
40783		William H. Murphy & Co.	Photo materials	" 18	22 60
40784		Edward G. Shepard.	Muslin, etc.	" 18	35 40
40785		Carl H. Schultz	Water, September, 1905	" 18	2 50
40944	25	Charles M. Childs & Co.	Paints	" 18	5 50
40945		Thomas J. Dreher.	Harness, etc.	" 18	75 43
40946		D. H. McIlvain	Supplies	18	25 33
40947		D. H. McIlvain	Naphtha, etc.	18	21 56
40948		Addison Johnson, Agent and Warden of Sing Sing Prison	Bertillon cards	" 18	12 10
40949		William E. Lucas.	Varnish, etc.	" 18	31 20
40950		Candee, Smith & Howland Company	Cement	18	14 00
40951		Sayles - Zahn Company	Pork	" 18	19 50
42155	Nov. 2	Siegel Cooper Company	On account of Contract No. 13141, for supplies	" 2	389 67
42156		V. L. Montgomery.	On account of Contract No. 11632, for ice	" 23	99 17
42157		William E. Lucas.	Gold leaf	" 18	24 04
42158		The James Reilly Repair and Supply Company	Cement, etc.	18	118 62
42159		John Simmons Company	Flushometers, etc.	" 23	75 35
42160		The Puritas Disinfectant Company.	Disinfectant, etc.	" 23	147 45
42161		Borne - Scrymser Company	Oil	" 23	14 70
42162		Keuffel & Esser Company	Blue points	" 23	37 92
42163		John P. Kane Company	Brick	" 18	28 50
42164		Hull, Grippen & Co.	Hardware	18	28 70
42165		S. A. French	Handcuffs	" 23	21 36
42583	6	Howard S. Bowns.	On account of Contract No. 11685, for coal	" 28	1,500 38
42584		Howard S. Bowns.	On account of Contract No. 11685, for coal	" 30	1,729 38
42585		Crane Company	Supplies	" 28	23 20
42586		D. H. McIlvain	Naphtha	" 28	14 77

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
42820	8	Victorson Varnish Company	Enamoline	" 30	140 00
42821		Charles S. Pray	On account of Contract No. 13963, for supplies	" 28	592 00
43002	9	New York Telephone Company.	On account of Contract No. 12658, for services of telephone	" 30	444 39
43289	13	John Creig	Oil	28	88 47
44037	17	Sayles - Zahn Company	On account of Contract No. 11605, for meats	Nov. 11	6,483 12
44177	20	V. L. Montgomery.	On account of Contract No. 11632, for ice	" 14	1,326 54
44178		Edward West	On account of Contract No. 11622, for fish, etc.	" 14	491 21
44423	21	McDermott - Bunger Dairy Company	On account of Contract No. 11731, for condensed milk	" 14	629 91
44424		Beakes Dairy Company	On account of Contract No. 11730, for milk	" 14	251 18
45018	24	Schieffelin & Co.	On account of Contract No. 11728, for drugs, etc.	" 17	412 04
45019		Peter J. Constant	In full of Contract No. 13108, for supplies	" 17	257 92
45020		Charles F. Mattlage.	In full of Contract No. 12237, for groceries	" 17	34 90
45021		Siegel Cooper Company	On account of Contract No. 13141, for supplies	" 17	656 60
45022		John Wanamaker	Curled hair, etc.	" 17	13 18
45023		The Francis T. White Hardware Company	Blankets, etc.	" 17	35 40
45024		Martin Young	Japan dryer, etc.	" 17	9 00
45025		John W. Buckley.	Supplies	17	57 55
45026		The James Reilly Repair and Supply Company	Cotton waste	" 17	6 50
45027		Leon Hirsh & Son.	Carbolic acid	" 17	1 45
45028		Hull, Grippen & Co.	Hardware, etc.	" 17	71 13
45029		Leon Hirsh & Son.	Glass	" 17	10 90
45030		W. R. Ostrander & Co.	Electric fixtures	" 17	9 00
45031		Ogden & Wallace.	Iron	" 17	16 39
45032		The A. F. Swan Company	Roofing paper	" 17	33 40
45033		William T. Smith.	Glass, etc.	" 17	57 09
45233	27	Howard S. Bowns.	On account of Contract No. 11685, for coal	" 17	435 81
45234		Charles S. Pray	On account of Contract No. 13963, for supplies	17	1,889 40
45235		E. Marscheider	Saws	" 17	10 05
45236		Theodore W. Norris & Co.	Glass	" 17	25 00
45237		Manning, Maxwell & Moore	Fire extinguisher	" 17	14 50
45238		William E. Lucas.	Supplies	" 17	27 15
45239		G. W. Lincoln	Surgical instruments	" 17	39 90
45240		Benziger Bros.	Oil	" 17	1 25
45241		Peter J. Constant.	Thread	" 17	93 00
45242		Dr. R. W. McCully.	Veterinary services	" 17	2 00
46078	Dec. 4	Emil Colman & Co.	Paint	" 24	280 00
46079		The Singer Sewing Machine Company	Needles, etc.	" 24	5 45
46080		Puritas Disinfectant Company	Exterminator, etc.	" 24	135 25
46081		W. D. Dayton	Lantern	" 24	1 75
46082		Crane Company	Galvanized pipe, etc.	" 24	21 14
46083		W. R. Ostrander & Co.	Moulding, etc.	" 24	8 40
46084		John Wanamaker	Rugs, etc.	" 24	24 75
46085		John Wanamaker	Knives, etc.	" 24	37 86
46086		Edward G. Shepard.	Seats	" 24	35 70
46087		John W. Buckley.	Hose	" 24	25 00
46088		Candee, Smith, Howland Company	Lime, etc.	" 17	75 15
46089		John Carle & Sons.	Drugs	" 17	76 98
46090		Travers Bros. Company	Rope	" 17	132 03
46091		Edward G. Shepard.	Supplies	" 17	255 98
46092		Eagle Compressed Yeast Company	Yeast	" 17	112 00
46093		James Reilly Repair and Supply Company	Handcuffs, etc.	" 17	94 92
46094		Bird, Archer Company	Key marine extract compound	" 24	40 50
46095		Dailey's Towing Lines	Towing	" 24	21 00
46096		E. G. Shepard	Hydraulic jack, etc.	" 17	81 80
46417	5	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Baskets	" 24	2 88
46418		Mercantile Warehouse Company	Brooms	" 17	149 87
46624	7	Howard S. Bowns.	On account of Contract No. 11685, for coal	Nov. 24	3,443 43
46625		John Greig	Supplies	" 24	53 22
46626		Hull, Grippen & Co.	Hose, etc.	" 24	36 90
46627		E. O. Hansberg	Clocks	" 24	24 00
45976	11	D. H. McIlvain	Mantles, etc.	" 24	38 00
46977		D. H. McIlvain	Globes, etc.	" 24	37 23
47810	18	Edward West	On account of Contract No. 11622, for fish, etc.	Dec. 11	476 32
47811		New York Telephone Company.	On account of Contract No. 12658, for telephone service	" 11	443 25
47812		Sayles - Zahn Company	On account of Contract No. 11605, for meats	" 11	5,546 71
47813		Martin Young	Gold leaf	" 11	1 30
47814		College of Pharmacy of The City of New York	Book	" 11	2 50
47815		Thomas F. Dreher.	Harness	" 11	60 00
47816		Peter J. Constant.	Leather, etc.	" 11	483 06
47817		Manhattan Electrical Supply Company	Electrical supplies	" 11	8 31
47818		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 18912	" 11	4 00
47819		Siegel Cooper Company	Jars	" 11	6 00
47820		Peter Wall & Sons Manufacturing Company	Hair	" 11	7 00
47821		E. A. Munson	Pies	" 11	161 00
47983	19	Siegel Cooper Company	On account of Contract No. 13141, for supplies	" 11	972 04
47984		Howard S. Bowns.	On account of Contract No. 11685, for coal	" 11	2,732 24
47985		The James Reilly Repair and Supply Company	Nails, etc.	" 11	2
47986		Richard Webber	Meals	" 11	135 00
47987		The Vienna Pressed Yeast Company	Yeast	" 11	109 20
47988		John A. Burnsted.	Supplies	" 11	27 07
47989		John Greig	Acid	" 11	3 00
48186	20	Edward G. Shepard.	Locks	" 11	18 80
48312	21	V. L. Montgomery.	On account of Contract No. 11632, for ice	" 18	63 36
48313		James Reilly Repair and Supply Company	Rubber hose	" 11	108 21
48823	26	Edward G. Shepard.	Hardware	" 18	476 80
49141	28	Schieffelin & Co.	On account of Contract No. 11728, for drugs	" 18	98 90
49142		Charles S. Pray	In full of Contract No. 13963, for supplies	" 18	1,960 67

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
49143		Beakes Dairy Company	On account of Contract No. 11730, for milk	" 18	245 10
49144		McDermott - Bunger Dairy Company	On account of Contract No. 11730, for condensed milk	" 18	626 13
49145		P. Lawless' Sons	Apples, etc.	" 18	109 00
49146		Peter J. Constant	Supplies	" 18	163 72
			Total		$55,278 28

Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1905.

					1905.	
38149	Oct. 2	M. Reidy	Repairing harness, etc.	Sept. 25		$2 50
38150		William Dauphin	Iron grate, etc.	" 15		89 00
38151		Morris Moses & Son	Glazing	" 25		5 00
38377	4	M. J. Farrell	Repairing flushings, etc.	" 28		550 00
38916	9	The J. L. Mott Iron Works	Stove brick	Oct. 2		2 50
38917		Jacob F. Oberle	Plumbing work	" 2		2 40
38918		Hull, Grippen & Co.	Stove rings	" 12		9 50
40667	23	Jacob F. Oberle	Plumbing, etc.	" 18		39 32
40668		J. A. Mannick	Laying floors, etc.	" 12		148 00
40669		Thomas Barrett	Plumbing, etc.	" 18		9 98
40952	25	Hull, Grippen & Co.	Repairing electric bells	" 18		5 25
40963		D. H. McIlvain	Repairing lanterns, etc.	" 18		8 00
42166	Nov. 2	Tegetmeier & Riepe.	Repairing wagon	" 18		7 95
42167		Thomas Barrett	Plumbing work	" 23		7 85
45034	24	John Hankin & Bro.	Removing smoke stack	" 17		60 00
45035		W. J. Howard	Repairing wagon, etc.	" 17		13 00
45036		Stove Manufacturers' Repair Association	Grates	" 17		12 50
45037		Duparquet, Huot & Moneuse Company	Grates	" 17		4 00
45038		Frank Dobson	Repairing heater	" 17		54 00
45039		John P. Hawkins	Repairing steamer Gilroy	" 17		20 00
45040		Frank Dobson	Repairing flanges, etc.	" 17		28 00
45041		Frank Dobson	Connecting pipe	" 17		33 00
45042		The Yale & Towne Manufacturing Company	Repairing keys	" 17		10 74
45043		Tegetmeier & Riepe.	Repairing vans	" 17		11 70
46097	Dec. 4	M. Reidy	Repairing harness, etc.	" 24		16 50
46098		M. H. Treadwell & Co.	Grates, etc.	" 17		148 50
46099		M. H. Treadwell & Co.	Grates, etc.	" 24		22 75
47822	18	William Dauphin	Repairing window opening pipes	Dec. 11		73 00
47823		Thomas Barrett	Repairs	" 11		15 55
47824		Bramhall Deane Company	Stove rings and covers	" 11		3 78
47825		The J. L. Mott Iron Works	Stove grates, etc	" 11		4 32
47826		James Murtagh & Co.	Repairing elevator engine	" 11		72 00
48187	20	Hugh McGovern	Plumbing	" 11		105 81
			Total			$1,596 37

Transportation, Maintenance and Expenses of Insane Criminals, 1905.

					1905.	
40365	Oct. 20	John J. Fallon	Disbursements, September, 1905.	Oct. 12		$10 80

Improvement of Rikers Island, 1905.

					1905.	
41465	Oct. 30	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Rikers Island, October, 1905	Oct. 30		$1,089 69
45485	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Rikers Island, November, 1905	Nov. 28		1,088 30
49168	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Rikers Island, December, 1905	Dec. 28		1,048 70
			Total			$3,226 69

BOROUGH OF BROOKLYN.

Salaries, 1905.

					1905.	
10278	Oct. 3	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, September, 1905	Oct. 3		$315 00
10907	25	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, October, 1905	" 24		3,915 76
11367	Nov. 6	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, October, 1905	Nov. 4		325 50
12082	23	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, November, 1905	" 22		3,930 76
12516	Dec. 4	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, November, 1905	Dec. 14		315 00
13457	30	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, December, 1905	" 28		3,908 38
			Total			$12,710 40

Supplies and Contingencies, 1905.

					1905.	
10209	Oct. 2	The Hunter & Trimm Company	On account of Contract No. 11623, for fish	Sept. 18		$72 35
10398	7	Frank L. Downs	Stamps, etc.	Oct. 2		30 00
10405	9	G. W. Martin & Bro.	Eggs	" 2		29 40
10406		C. W. Keenan	Benzine	" 2		4 50
10407		Gasteiger & Schaefer	On account of Contract No. 11650, for forage, etc.	" 2		51 25
10522	12	George Deyo, Agent and Warden of Auburn Prison	Denim	" 2		270 00
10523		Abraham & Straus	Carpet	" 2		298 68
10535		John W. Terry	On account of Contract No. 12470, for groceries	" 2		879 06
10780	20	Joseph Rosenthal	Gas chandelier	" 16		26 00
10781		James A. Riley	Horseshoeing	" 16		63 00
10782		Bartholomew W. Kane	Disbursements, September, 1905.	" 16		4 60
10783		James Devlin	Charcoal	" 16		14 00
10784		Peter J. Constant	On account of Contract No. 11734, for supplies	" 16		81 90
10786		Fred Figg	Hams	" 16		38 15
10787		Kelsey & Loughlin Company	Oakwood	" 16		23 00
10840	23	Abraham & Straus	Thimbles	" 16		3 96
10841		Brooklyn Master Bakers' Supply Company	Yeast	" 16		13 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10842		James Rowland & Co.	Butter	" 16	58 85
10843		College of Pharmacy of The City of New York	Book	" 16	2 50
10858	24	Samuel E. Hunter	Lemons	" 16	2 60
10859		The Hunter & Trimm Company	On account of Contract No. 11623, for fish	" 16	74 10
10860		P. Lawless' Sons	On account of Contract No. 11658, for vegetables	" 16	40 50
10861		James T. Fee	On account of Contract No. 11949, for supplies	" 16	219 09
10934	25	Conroy & Gannon	On account of Contract No. 11625, for groceries	" 16	74 88
10935		Empire State Dairy Company	On account of Contract No. 11634, for milk	" 16	175 86
10968	26	Arthur L. DeGroff	On account of Contract No. 11693, for groceries	" 16	231 12
10975		Harry Balfe	On account of Contract No. 11654, for groceries	" 16	297 96
10976		American Ice Company	On account of Contract No. 11606, for ice	" 16	94 50
10977		Charles F. Mattlage.	On account of Contrac No. 12288, for groceries	" 16	92 73
11084	30	Abraham & Straus	Carpet sweepers	" 23	5 48
11085		G. W. Martin & Bro.	Eggs	" 23	23 52
11086		Armour & Co.	Bologna	" 23	29 76
11087		John H. Delaney Company	White lead	" 23	60 00
11160	31	Sam S. Straus & Bro.	On account of Contract No. 11733, for fresh meats	" 23	817 91
11234	Nov. 2	Leon Hirsh & Son	Lime	" 23	6 20
11235		E. C. Hazard	Catsup	" 23	17 50
11236		The N. K. Fairbank Company	Soap	" 23	197 37
11841	16	Peter J. Constant	On account of Contract No. 11734, for supplies	Nov. 13	94 29
11897	17	Frank L. Downs, Ph. G.	Postage stamps	" 13	30 00
11898		Alfred Gaskell	Disinfectant	13	45 05
11899		D. H. McIlvain	Mantles	" 13	12 80
11900		Abraham & Straus	Buttons	" 13	7 20
11901		Robert C. Ogden	Buttons	" 13	10 08
11902		Conroy & Gannon	On account of Contract No. 11625, for groceries	" 13	609 76
11946	20	Fred Figge	Hams	" 13	51 25
11947		H. Balfe	Stove polish	" 13	60
11976	21	Brooklyn Master Bakers' Supply Company	Yeast	" 13	13 20
11977		Burton & Davis Company	Groceries	" 13	41 06
11978		Barth W. Kane	Disbursements	" 13	5 20
11979		Samuel E. Hunter	Lemons	" 13	2 60
11980		James Rowland & Co.	Butter	" 13	57 02
11981		The American Ice Company	On account of Contract No. 11606, for ice	" 13	90 80
11982		Harry Balfe	On account of Contract No. 11654, for groceries	" 13	40 67
11983		P. Lawless' Sons	On account of Contract No. 11658, for vegetables	" 13	34 05
11984		Gasteiger & Schaefer	On account of Contract No. 11659, for forage	" 13	88 52
11985		The Hunter & Trimm Company	On account of Contract No. 11623, for fish	13	68 64
11986		Empire State Dairy Company	On account of Contract No. 11634, for milk	13	179 76
12010		The New York and New Jersey Telephone Company	Service	" 13	63 95
12011		Thomas McManus	Disbursements	" 13	5 12
12012		James T. Fee	On account of Contract No. 11949, for supplies	" 13	223 61
12013		Charles F. Mattlage.	On account of Contract No. 12288, for groceries	" 13	30 67
12014		William Nungasser	On account of Contract No. 11656, for coal	" 13	1,785 00
12036	22	Conner, Fendler & Co.	Printing ink	13	24 49
12114	23	William H. Murphy & Co.	Photograph materials	" 13	9 50
12115		C. W. Keenan	Paints	" 13	2 83
12331	28	George W. Thorpe	Tobacco	Nov. 13	204 60
12538	Dec. 5	Arthur L. De Groff	On account of Contract No. 11693, for groceries	" 27	132 13
12539		F. J. Dessoir	On account of Contract No. 11950, for supplies	" 27	252 92
12582	6	Gasteiger & Schaefer	On account of Contract No. 11659, for forage	" 27	58 75
12631	7	Sam S. Straus & Bro.	On account of Contract No. 11733, for fresh meats	" 27	888 39
12967	15	Conroy & Gannon	On account of Contract No. 11625, for groceries	Dec. 11	149 76
13021	18	The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. No. 19352	" 11	2 00
13022		John W. Terry	On account of Contract No. 12470, for groceries	" 11	340 92
13037		E. A. Munson	Pies	" 11	49 00
13038		F. J. Dessoir	On account of Contract No. 11950, for supplies	" 11	720 00
13039		The American Ice Company	On account of Contract No. 11606, for ice	" 11	64 60
13052	19	Burton & Davis Company	Groceries	" 11	44 97
13053		James Rowland & Co.	Butter	" 11	99 84
13054		Conron Bros. Company	Poultry	" 11	193 11
13055		Fred Figge	Hams	" 11	41 32
13056		William Nungasser	On account of Contract No. 11656, for coal	" 11	267 50
13178	21	Bartholomew W. Kane	Disbursements	" 11	4 80
13310	26	Clark & Wilkins	Wood	" 11	15 00
13369	27	Brooklyn Master Bakers' Supply Company	Yeast	" 11	13 00
			Total		$11,595 69

Repairs of Buildings and Apparatus, 1905.

					1905.	
10778	Oct. 20	A. P. Dienst & Co.	Steamfitting, etc.	Oct. 16		$58 83
10969	26	The J. L. Mott Iron Works	Stove grates	" 16		23 40
13047	Dec. 19	C. W. Keenan	Putty	Dec. 11		7 55
13048		Arthur C. Jacobson & Son	Lumber	" 11		80 00
13144	20	The James Reilly Repair and Supply Company	Steamfittings	" 11		95 18
			Total			$264 96

Donations to Discharged Prisoners, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10408	Oct. 9	Abraham & Straus..	Clothing	Oct. 2	$4 52
10844	23	New York Transfer Company	Railroad transportation	" 16	9 60
10845		Erie Railroad Company	Railroad transportation	" 15	1 80
11088	30	New York Central & Hudson River Railroad Company	Transportation	" 23	3 93
11896	17	New York Transfer Company	Tickets	Nov. 13	5 00
11987	21	Erie Railroad Company	Railroad tickets	" 13	1 80
12586	Dec. 6	New York Central & Hudson River Railroad Company	Transportation	" 27	2 10
12587		New York Transfer Company	Transportation	" 27	5 30
13049	19	Erie Railroad Company	Tickets	Dec. 11	8 02
			Total		$42 07

Transportation, Maintenance and Expenses of Insane Criminals, 1905.

				1905.	
10409	Oct. 9	Thomas McManus..	Disbursements	Oct. 2	$3 60
10779	20	Thomas McManus..	Disbursements	" 6	3 60
11114	30	New York Central & Hudson River Railroad Company	Transportation	" 23	3 41
12009	Nov. 21	Thomas McManus..	Disbursements, October, 1905	Nov. 13	9 70
12584	Dec. 6	Thomas McManus..	Disbursements, November, 1905.	" 27	5 70
12585		New York Central & Hudson River Railroad Company	Transportation	" 27	9 07
			Total		$35 08

Supplies for Manufacturing Purposes, 1905.

				1905.	
10386	Oct. 6	Peter J. Constant...	On account of Contract No. 12000, for supplies	Oct. 25	$359 68
10387		Peter J. Constant...	On account of Contract No. 13645, for supplies	" 25	1,244 55
10388		K. C. Van Fleet....	Bed frames	" 25	54 50
10486	11	C. W. Keenan.....	Enamel, etc.	" 25	85 00
10704	18	Frederick Woll.....	On account of Contract No. 13554, for supplies	" 2	622 37
10705		Polack & Gladstone.	On account of Contract No. 13965, for supplies	" 7	1,482 90
10785	20	Peter J. Constant...	On account of Contract No. 13645, for supplies	" 16	1,100 22
10846	23	A. Gunnison & Co..	Turpentine	" 16	67 98
10847		Escoba Manufacturing and Supply Company	Rattan	" 16	16 04
10862	24	John Wanamaker...	Horse hair	" 16	324 00
10863		K. C. Van Fleet....	Bed frame castings	" 16	77 50
10936	25	Peter J. Constant...	On account of Contract No. 14013, for supplies	" 16	176 40
10937		Polack & Gladstone.	On account of Contract No. 13965, for supplies	" 16	273 60
10970	26	Philip S. Farley....	Bed frames	" 16	131 00
11159	31	Frederick Woll.....	On account of Contract No. 13554, for supplies	" 23	316 14
11233	Nov. 2	William F. Webb..	In full of Contract No. 13997, for supplies	" 23	1,152 00
11842	16	Peter J. Constant...	On account of Contract No. 12811, for supplies	Nov. 13	61 16
11843		Peter J. Constant..	On account of Contract No. 14013, for supplies	" 13	2,132 34
11844		Peter J. Constant...	On account of Contract No. 13645, for supplies	" 13	198 67
11903	17	Peter J. Constant...	Brush blocks, etc	" 13	43 79
11948	20	Escoba Manufacturing and Supply Company	Iron	" 13	25 05
12007	21	Leon Hirsh & Son..	Excelsior	" 13	28 64
12008		J. T. Herbert.....	On account of Contract No. 13995, for supplies	" 13	541 79
12015		Polack & Goldstone.	On account of Contract No. 13965, for supplies	" 13	351 60
12016		Polack & Goldstone.	On account of Contract No. 13965, for supplies	" 13	291 90
12017		Frederick Woll.....	On account of Contract No. 13554, for supplies	" 13	804 35
12018		Frederick Woll.....	On account of Contract No. 13554, for supplies	" 13	335 35
12037	22	Joseph F. Curren...	Swing flax	" 13	93 35
12038		Henry Frank.....	Leather	" 13	860 00
12039		Philip S. Farley....	Bed frame castings, etc	" 13	422 50
12116	23	R. B. Reinhardt...	Tacks	" 13	97 95
12117		Escoba Manufacturing and Supply Company	Rattan	" 13	242 89
12386	Dec. 1	Escoba Manufacturing and Supply Company	On account of Contract No. 13996, for supplies	" 13	1,150 48
12505	4	Peter J. Constant...	On account of Contract No. 13645, for supplies	" 27	385 35
12536	5	John A. Burnsted...	Supplies	" 27	14 47
12537		J. F. Herbert.....	On account of Contract No. 13995, for supplies	" 27	403 77
12583	6	Edward G. Shepard.	On account of Contract No. 13998, for supplies	" 27	489 55
12720	11	Peter J. Constant...	On account of Contract No. 14013, for supplies	" 27	431 67
12828	12	Escoba Manufacturing and Supply Company	On account of Contract No. 13996, for supplies	" 27	945 86
12955	15	Peter J. Constant...	On account of Contract No. 14013, for supplies	Dec. 11	441 99
13020	18	J. F. Herbert.....	On account of Contract No. 13995, for supplies	" 11	221 88
13040		Peter J. Constant..	On account of Contract No. 12000, for supplies	" 11	117 10
13050	19	Ogden & Wallace...	Iron	" 11	348 43
13051		Escoba Manufacturing and Supply Company	In full of Contract No. 13996, for supplies	" 11	121 99
13140	20	Edward G. Shepard.	Brush blocks	Dec. 11	10 35
13179	21	Philip S. Farley....	Bed frame castings	" 11	211 25
			Total		$19,329 35

DEPARTMENT OF HEALTH.

Salaries—Board of Health and Executive Officers, 1905.

				1905.	
41073	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	Oct. 25	$4,682 48
45288	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905	Nov. 27	4,094 98
48847	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905	Dec. 27	4,028 32
			Total		$12,805 78

Salaries of Officers, Clerks, Inspectors, and Other Employees, etc., 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38277	Oct. 3	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, September, 1905	Oct. 3	$575 04
41068	26	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Superintendent, etc., October, 1905	" 25	18,630 65
41069		J. H. Timmerman, City Paymaster...	Payroll of Laborers, March, 1905	" 25	12 90
41070		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, October, 1905.	" 25	3,149 16
41105	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, etc., October, 1905	" 25	2,399 16
41106		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, etc., October, 1905	" 25	9,317 66
41107		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, etc., October, 1905	" 25	2,779 16
45284	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Superintendent, etc., November, 1905...	" 27	18,980 73
45285		J. H. Timmerman, City Paymaster...	Payroll of Disinfector, November, 1905	" 27	2,150 00
45286		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, etc., November, 1905	" 27	3,436 66
45287		J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, November, 1905	" 27	375 00
45305		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, November, 1905	" 27	9,307 66
45306		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, November, 1905	" 27	2,399 16
45307		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, November, 1905	" 27	2,779 16
45308		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, November, 1905	" 27	825 00
45309		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, November, 1905	" 27	237 50
45318	28	J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, November, 1905	" 27	150 00
48612	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Superintendent, December, 1905	Dec. 23	18,618 15
48613		J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, December, 1905	" 23	2,162 50
48614		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, December, 1905	" 23	3,436 66
48615		J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, December, 1905	" 23	375 00
48616		J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, December, 1905	" 23	8,707 66
48621		J. H. Timmerman, City Paymaster...	Payroll of Stableman, etc., December, 1905	" 23	2,779 16
48622		J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, December, 1905	" 23	237 50
48759		J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, December, 1905	" 23	825 00
48845	27	J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, December, 1905	" 23	150 00
49134	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, December, 1905	" 23	2,399 16
			Total		$117,195 39

Supplies and Contingencies, 1905.

				1905.	
38371	Oct. 4	P. F. Brooks.....	Table	Sept. 27	$15 00
38372		F. D. Bell, as Chief Clerk	Disbursements, July and August, 1905	" 13	34 30
38373		Stern Bros.	Rug	" 27	24 50
38441	5	F. D. Bell, as Chief Clerk	Disbursements, August, 1905....	" 29	45 54
38442		F. D. Bell, as Chief Clerk	Disbursements, August, 1905...	" 29	23 35
38443		F. D. Bell, as Chief Clerk	Disbursements, August, 1905...	" 29	57 00
38444		Western Electric Company	Fan motors	" 29	20 00
38445		Albany Perforated Wrapping Paper Company	Paper	" 27	6 00
38446		Otis Elevator Company	Repairs	" 29	10 00
38703	6	Western Union Telegraph Company..	Messenger service, August, 1905	" 29	1 69
38704		Charles Wacker....	Trucking	" 29	13 25
38705		George Upington...	Directory	" 29	52 50
38706		Taaffe's Original Troy Steam Laundry	Laundering	" 29	3 90
38707		F. D. Bell, as Chief Clerk	Disbursements, July, 1905.....	" 27	33 00
38708		F. D. Bell, as Chief Clerk	Disbursements, August, 1905...	" 29	10 00
38709		The Knickerbocker Spring Company..	Water	" 27	10 60
38934	9	The Morey-La Rue Laundry Company	Towel service	" 29	1 25
38935		E. Belcher Hyde...	Books	" 29	10 00
38936		O. F. Bancroft.....	Ether	" 29	10 70
38937		Herbert L. Barnett.	Electrical work	" 13	272 60
38938		Peter Fogarty.....	Touring car	" 27	990 00
38939		F. D. Bell, as Chief Clerk	Disbursements, August, 1905...	" 29	81 80
38940		F. D. Bell, as Chief Clerk	Disbursements, August, 1905....	" 29	183 04
38941		The Vienna Window Cleaning Company	Cleaning windows, August, 1905	" 29	70 00
39851	17	F. D. Bell, as Chief Clerk	Disbursements, July, 1905.....	Oct. 11	8 68
39852		F. D. Bell, as Chief Clerk	Disbursements, newspapers, etc.	" 11	13 67
39853		Taaffe's Original Troy Steam Laundry	Laundering	" 11	3 37
39854		Clynta Water Company	Water, August, 1905.....	" 11	15 00
39855		Burrelle's Press Clipping Bureau..	Clippings	" 11	7 50
39856		Moses G. Byers....	Sprinkling streets, July 15 to August 15, 1905	" 11	7 00
39857		Herbert C. Barnett..	Labor and material	" 11	58 00
40020	18	The International Window Cleaning Company	Window cleaning, August, 1905.	" 11	14 64
40021		The New York and New Jersey Telephone Company..	Telephone service	" 11	125 47

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
40022		The New York and New Jersey Telephone Company..	Telephone service	" 11	122 71
40023		The New York and New Jersey Telephone Company..	Telephone service	" 11	207 75
40209	19	Michael Murphy....	Stove	" 11	500
40210		Initial Towel Supply Company.....	Towel service, August, 1905.....	" 11	4 50
40411	20	Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 10, for incidental expenses.....	" 18	1,000 00
40650	23	Brooklyn District Telegraph Company, Ltd.....	Messenger service, July, 1905...	" 11	1 65
42232	Nov. 23	Addison Johnson, Agent and Warden of Sing Sing Prison	Typewriter desk	" 27	26 50
42233		John Wiley & Sons.	Electrotype	" 27	1 00
42234		R. H. Macy & Co..	Benches	" 27	3 32
42235		John J. Dinnan.....	Removing door check, etc.....	" 27	10 32
42236		John J. Sheehan....	Plumbing work	" 27	3 90
42237		Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 11, for incidental expenses.....	Nov. 1	1,000 00
42238		L. Martin.....	Glazing	Oct. 27	3 00
42239		H. Balfe.....	Sapolio	" 27	4 41
42240		George Bauer & Son	Ice	" 27	6 75
42241		Herbert C. Barnett..	Electrical work.....	" 27	8 38
42242		Abraham & Straus..	Funnels	" 27	1 80
42243		E. W. Scheffer, as Secretary	Amount of Requisition No. 29, for incidental expenses.....	" 25	350 00
42244		George D. Hilyard..	Labor and material.....	Sept. 27	458 06
42245		J. C. Muller.....	Gasoline	Oct. 27	1 80
42246		E. C. Smith, M. D..	Laboratory examination of subway air	" 27	40 00
42247		Western Electric Company	Electric fan motors.....	" 27	30 00
42451	4	American Ice Company.....	On account of Contract No. 12235, for ice.....	Sept. 27	93 67
42452		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chair	Oct. 27	4 70
42453		James S. Barron & Co.....	Cuspidor	" 27	3 88
42454		Bedell's Jamaica Express	Expressage	" 27	1 00
42455		Neostyle Company..	Repairs	" 27	1 50
42456		Moses G. Byers....	Street sprinkling	" 31	7 00
42458		Inland Stamp Works	Rubber stamps	" 27	90
42459		Inland Stamp Works	Rubber stamps	" 27	18 60
42460		Tower Manufacturing and Novelty Company.....	Hectograph (complete)	" 27	2 00
42461		Whitney Glass Works	Flint bottles	" 27	12 90
42462		Inland Stamp Works	Rubber stamp	" 27	1 13
42463		Inland Stamp Works	Rubber stamp	" 27	1 44
42509	6	Schleffelin & Co....	On account of Contract No. 12295, for chemicals, etc....	" 27	6 48
42527		S. O. Burnett.....	Glass	" 27	5 47
42528		H. C. Barnett.....	Labor and material.....	" 31	32 00
42529		H. C. Barnett.....	Labor and material.....	" 31	26 14
42530		Artiste Packing and Shipping Company.....	Labor, etc.	" 31	19 00
42531		The Morey-La Rue Laundry Company.....	Laundering	" 31	1 00
42532		Eagle Laundry.....	Laundering towels	" 27	4 00
42533		F. F. Herrmann....	Maps	" 27	3 00
42727	8	Otto Styemann.....	On account of Contract No. 12085, for ice.....	Nov. 1	34 51
42728		The Knickerbocker Spring Company..	Water	Oct. 31	9 00
42729		The Oliver Typewriter Company..	Repairs to typewriter.....	" 27	55
42730		Bedell's Jamaica Express	Expressage	Nov. 1	2 00
42731		Herbert C. Barnett..	Maintenance of electric light, July 1 to September 30, 1905	" 1	18 75
42732		P. F. Brooks.....	Book rack	" 1	29 00
42733		George Bauer & Son	Ice	" 1	6 50
42734		J. & F. Adicks.....	Matches	Oct. 27	40
42735		A. Hartag.....	Automobile hire	" 27	60 00
42736		The New York and New Jersey Telephone Company..	Rental of line, April 1 to June 30, 1905.....	" 27	7 50
42737		Underwood Typewriter Company..	Typewriter	" 31	132 00
42738		The Tabulating Machine Company...	Rental of two tabulating machines, August and September, 1905..	Nov. 1	60 00
42739		Burrell's Press Clipping Bureau..	Clippings	" 1	7 50
42740		The Vienna Window Cleaning Company.....	Cleaning windows, etc.....	" 1	70 00
42741		Standard Oil Company of New York.....	Gasoline	" 1	5 40
42742		W. & J. Sloane....	Linoleum	Oct. 31	4 04
42949	9	James F. Dougherty.	On account of Contract No. 12326, for chemicals.....	" 31	10 79
42950		John Carle & Sons..	On account of Contract No. 12188, for drugs.....	" 27	24 75
42951		Taaffe's Original Troy Steam Laundry	Laundering	Nov. 1	2 34
42952		The J. L. Pratt Company.....	Printing	Oct. 27	60 00
42953		John J. Dinneen....	Sign	Nov. 1	5 00
42954		Initial Towel Supply Company.....	Towel service, September, 1905.	" 1	4 50
42955		The Emil Greiner Company.....	Thermometers	Oct. 27	3 00
42956		F. D. Bell, as Chief Clerk	Disbursements, testing boilers, Certificate No. 17233.....	Nov. 1	8 42
42957		F. D. Bell, as Chief Clerk	Disbursements, September, 1905.	" 1	26 10
42958		F. D. Bell, as Chief Clerk	Disbursements, August and September, 1905.....	" 1	19 60
42959		F. D. Bell, as Chief Clerk	Disbursements, September, 1905.	" 1	11 10
42960		F. D. Bell, as Chief Clerk	Disbursements, railroad tickets..	" 1	10 00
42961		F. D. Bell, as Chief Clerk	Disbursements, July, August and September, 1905.....	" 1	78 12
42962		Western Union Telegraph Company..	Messenger service, July 1 to October 1, 1905.....	" 1	3 70
43114	10	F. D. Bell, as Chief Clerk	Disbursements, April, May, June, July and October, 1905.....	Oct. 31	20 80
43115		Eagle Laundry.....	Laundering towels	Nov. 1	2 00
43116		E. Belcher Hyde...	Atlas	Oct. 31	30 00
43117		The Great International Window Cleaning Company	Window cleaning	Nov. 1	10 98
43245	13	F. D. Bell, as Chief Clerk	Disbursements, August and September, 1905	" 1	91 20
43246		F. D. Bell, as Chief Clerk	Disbursements, August and September, 1905.....	" 1	155 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
43247		John Wanamaker...	Gauze	Oct. 31	2 30
43248		The Emil Greiner Company.....	Thermometers, etc.	" 27	183 00
43249		The Harral Soap Company.....	Soap powder	" 27	11 64
43250		The Oliver Typewriter Company..	Typewriter, etc.	" 27	79 23
43423	14	Eimer & Amend....	On account of Contract No. 12440, for chemicals, etc....	" 27	41 05
43665	15	American Ice Company.....	On account of Contract No. 12235, for ice.....	" 31	45 43
43871	16	S. Cohen.....	Glazing	Nov. 1	1 00
44247	20	Charles Wacker....	Expressage	" 14	2 50
44248		F. D. Bell, as Chief Clerk	Disbursements, October, 1905...	" 14	2 00
44249		The New York and New Jersey Telephone Company..	Rental of line, July 1 to September 30, 1905.....	" 14	7 50
44300	21	George C. McKesson	On account of Contract No. 12296, for chemicals.....	" 14	29 51
44301		James F. Dougherty.	On account of Contract No. 12326, for chemicals.....	" 14	55 57
44302		August R. Ohman..	Mounting map	" 14	2 00
44303		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chair, etc.	" 14	8 29
44304		F. D. Bell, as Chief Clerk	Disbursements, October, 1905...	" 14	10 00
44305		F. D. Bell, as Chief Clerk	Disbursements	" 14	175 00
44306		James S. Barron & Co.....	Cotton mops	" 14	1 20
44307		Isaac C. Hendrickson	Lumber	" 14	3 12
44308		Herbert C. Barnett.	Labor, etc.	" 14	5 71
44309		A. Harting.....	Hire of automobile.....	" 14	50 00
44310		A. Harting.....	Hire of automobile.....	" 14	60 00
44311		Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 26, for incidental expenses.....	" 14	150 00
44530	22	The American Distributing Company, James A. Webb & Son, Branch	On account of Contract No. 12534, for supplies.....	" 14	11 97
44531		The Greenfield Box Company.....	Boxes	" 14	16 80
44532		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 16	25 73
44533		A. Hartog.....	Hire of automobile, October, 1905	" 16	65 00
44534		Inland Stamp Works	Repairing numbering machine...	" 14	2 20
44535		John H. Meyer....	On account of Contract No. 12184, for coal.....	" 15	101 05
44698	23	The Eagle Warehouse and Storage Company.....	Cartage	" 15	77 10
44699		A. B. Dick Company.....	Mimeograph sheets	" 16	3 00
44952	24	Whitall Tatum Company.....	On account of Contract No. 12174, for apparatus, etc....	" 14	64 66
44953		Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 12, for incidental expenses.....	" 23	1,000 00
44954		The Knickerbocker Spring Company..	Water	" 14	5 00
44955		M. M. Miller.....	Coal	" 16	124 00
44956		Library Bureau....	Oak case	" 16	28 00
44957		F. D. Bell, as Chief Clerk	Disbursements, October, 1905....	" 16	35 00
44958		Herbert C. Barnett..	Electrical work	" 16	43 45
44959		A. C. Gilmore.....	Recaned chairs	" 16	15 00
44960		The Samuel Greiner Company.....	Jars	" 14	9 00
46186	Dec. 4	Inland Stamp Works	Stamps	" 24	46
46187		Inland Stamp Works	Stamps	" 24	2 24
46288		E. W. Scheffer, as Secretary	Amount of Requisition No. 30, for incidental expenses.....	" 23	350 00
46189		E. W. Scheffer, as Secretary	Amount of Requisition No. 12, for incidental expenses.....	" 21	250 00
46190		F. D. Bell, as Chief Clerk	Disbursements, September 27 to October 17, 1905.....	" 24	4 90
46191		F. D. Bell, as Chief Clerk	Disbursements, October, 1905...	" 24	25 00
46192		F. D. Bell, as Chief Clerk	Disbursements, October, 1905...	" 24	10 30
46193		F. D. Bell, as Chief Clerk	Disbursements, August and October, 1905	" 24	102 06
46194		F. D. Bell, as Chief Clerk	Disbursements, September and October, 1905	" 24	84 81
46195		F. D. Bell, as Chief Clerk	Disbursements, September and October, 1905.....	" 24	171 96
46196		Moses G. Byers....	Sprinkling street	" 24	7 00
46197		James S. Barron & Co.....	Feather dusters	" 24	18 00
46198		Clynta Water Company	Drinking water	" 24	12 00
46199		Phillips, Doup & Co.	Cleaning boiler, etc.....	" 24	20 00
46200		M. & S. & P. C. Brown	Hash, etc.	" 24	1 25
46426	5	Clynta Water Company.....	Water	" 29	9 00
46427		Albany Perforated Wrapping Paper Company.....	Paper	" 29	6 00
46428		Walter F. Barnes...	Typewriter table	" 29	5 00
46429		Bedell's Jamaica Express	Expressage	" 29	1 00
46430		S. Cohen.....	Glazing	" 29	2 50
56518	6	The Great International Window Cleaning Company.....	Window	" 24	14 64
56519		Initial Towel Supply Company.....	Towel service	" 24	4 50
56520		Abram L. Hirsh....	Soap	" 24	7 50
46827		The New York and New Jersey Telephone Company..	Telephone service	" 24	195 27
46828		The J. W. Pratt Company	Printing	" 24	60 00
47054	8	Library Bureau....	Filing cabinet	" 29	28 00
47055		Charles Walker.....	Expressage	" 29	10 25
47330	13	The New York and New Jersey Telephone Company..	Telephone service	" 24	94 18
47331		The New York and New Jersey Telephone Company..	Telephone service	" 24	44 78
47332		Eagle Laundry.....	Laundering	" 29	2 00
47333		The Tabulating Machine Company...	Rental of machines, October, 1905	" 29	30 00
48004	19	I. E. Muller.....	Rope	" 29	2 40
48005		White, Van Glahn & Co.....	Tools	" 29	2 54
48006		Taaffe's Original Troy Steam Laundry, J. P. Taaffe, Proprietor	Laundering, October, 1905.....	" 29	3 22
48179	20	Otto Stegeman.....	On account of Contract No. 12085, for ice.....	Dec. 14	15 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
48180		Whitall Tatum Company	On account of Contract No. 12174, for apparatus	" 14	55 50
48282	21	The New York Telephone Company	Telephone service	" 14	1,237 31
48283		John O'Brien	Repairs	" 14	8 75
48284		L. Martin	Glazing	" 14	4 00
48285		Lea Bros. & Co.	Dictionary	" 14	9 00
48286		Western Union Telegraph Company	Service	" 14	25
48489	22	The New York Telephone Company	Telephone service	" 14	290 37
48490		Herbert C. Barnett	Repairing	" 14	8 38
48291		H. Balfe	Sapolio	" 14	4 41
48292		George Bauer & Son	Ice, October, 1905	" 14	5 75
48293		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk, etc.	" 14	30 67
48294		Inland Stamp Works	Stamps	" 14	65
48295		The Knickerbocker Spring Company	Water	" 14	6 00
48296		John Wanamaker	Bag	" 14	10 00
48297		Trow Directory Printing & Bookbinding Company	Directories	" 14	15 00
48298		A. Hartog	Automobile hire	" 14	195 00
48299		F. D. Bell	Mileage book	" 14	60 00
48500		Inland Stamp Works	Daters	" 14	1 88
48773	26	Eugene W. Scheffer, as Secretary	Amount of Requisition No. 13, for incidental expenses	" 21	1,000 00
48774		The Vienna Window Cleaning Company	Cleaning windows, October, 1905	" 14	70 00
48775		Eimer & Amend	Jars, etc.	" 14	48 80
			Total		$13,989 12

Removal of Night Soil, Offal and Dead Animals, 1905.

			1905.		
38375	Oct. 4	McKeever Company	On account of Contract No. 12749, for removal of night soil, etc., September, 1905	Oct. 2	$2,340 00
43870	Nov. 16	The Nassau National Bank, Assignee of McKeever Company	On account of Contract No. 12749, for removal of night soil, etc.	Nov. 14	2,340 00
41322	Oct. 30	Martin J. & Thomas F. White	On account of Contract No. 12748, for removal of night soil, etc.	Oct. 20	2,900 99
44550	Nov. 22	Martin J. & Thomas F. White	On account of Contract No. 12748, for removal of night soil, etc.	Nov. 8	2,900 99
46892	Dec. 9	McKeever Company	On account of Contract No. 12749, for removal of night soil, November, 1905	Dec. 9	2,340 00
48007	19	Martin J. & Thomas F. White	On account of Contract No. 12748, for removal of night soil, etc.	" 9	2,900 99
			Total		$15,722 97

Sanitary Police, 1905.

			1905.		
41248	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, October, 1905	Oct. 27	$4,931 46
41278		J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, October, 1905	" 27	49 86
45320	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, November, 1905	" 27	100 00
			Total		$5,081 32

Disinfection, 1905.

			1905.		
38365	Oct. 4	John Moonan	On account of Contract No. 12187, for horse feed	Oct. 27	$164 60
38366		H. & P. Nimphins	Horseshoeing	" 27	52 00
38367		John H. Doherty	Board of horse, July, 1905	" 27	25 00
38368		James R. Creed	Board of horse, June 1 to July 10, 1905	" 27	12 00
38369		Saratoga Stables, S. M. & E. O'Dell, Proprietors	Board of horse, August, 1905	" 29	25 00
38370		The Lenurier Carriage Company	Wagon repairs	" 27	20 00
38428	5	The I. S. Remsen Manufacturing Company	Repairing wagon, etc.	" 27	125 50
38429		John G. Jager Company	Repairing buggy	" 27	46 70
38430		Pittsburgh Plate Glass Company	Tools	" 27	5 50
38431		Albert J. Opp	Livery, August, 1905	" 29	25 00
38432		W. L. Scott	Board of horse, August, 1905	" 29	25 00
38433		J. C. Muller	Hardware	" 29	19 44
38434		Lincoln Carriage & and Automobile Company	Repairs to wagon, etc.	" 27	22 00
38435		Thomas Buckley	Horseshoeing	" 27	14 75
38436		William Byrnes	Repairing harness	" 27	8 80
38437		James S. Barron & Co.	Chamois skins	" 29	12 50
38438		F. D. Bell, as Chief Clerk	Disbursements, August, 1905	" 29	15 55
38439		F. D. Bell, as Chief Clerk	Disbursements, August, 1905	" 27	89
38440		F. D. Bell, as Chief Clerk	Disbursements, August, 1905	" 29	5 45
38697	6	Goldwater's Drug Stores	Prescriptions	" 27	1 25
38698		Eidt & Wegand	Saltpetre	" 27	3 75
38699		John J. Reilly	Horseshoeing	" 29	19 50
38700		Hartog & Rappleyea	Hire of automobile, July, 1905	" 27	120 00
38701		C. B. McLaughlin & Co.	Hardware	" 29	4 24
38702		McManus & Welch	Plumbing work	" 27	80 00
38942	9	John Connor	Boarding horses, July, 1905	" 27	45 15
38943		The Jamaica Water Supply Company	Water, June and July, 1905	" 29	15 00
39044		The Union League Stables	Boarding horses, etc., July and August, 1905	" 29	110 58
38945		A. M. Stein	Horse	" 27	250 00
38946		F. D. Bell, as Chief Clerk	Disbursements, August, 1905	" 29	21 47
39080	10	The Smith Worthington Company	Sponges, etc.	" 29	41 70
39502	15	Abram L. Hirsh	On account of Contract No. 12182, for chemicals, etc.	" 27	74 91
39594	16	F. D. Bell, as Chief Clerk	Disbursements, August, 1905	" 29	36 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
39595		Perth Amboy Chemical Works	Formaldehyde	" 29	204 00
39845	17	Israel's Empire Stables	Boarding horse, August, 1905	Oct. 11	25 00
39846		John G. Jager Company	Rubber tires	" 11	16 00
39847		William A. Kasmire	Boarding horse, August, 1905	" 11	25 00
39848		John H. Doherty	Boarding horse, etc., August, 1905	" 11	25 00
39849		The Frank Miller Company	Harness dressing	" 11	3 90
40017	17	John G. Meister	Horse hire, August, 1905	" 11	40 00
40018		John L. Strange	Boarding, August, 1905	" 11	50 00
40019		Goldwater's Drug Store	Prescription	" 11	50
40211	10	V. Linn & Sons	Buggy	" 11	253 00
40649	23	John Moonan	On account of Contract No. 12187, for horse feed	" 11	313 45
42248	Nov. 3	Abram L. Hirsh	Sulphate of aluminum	" 27	7 50
42249		Standard Oil Company of New York	Astral oil	" 27	7 07
42250		Abraham & Straus	Cotton batten	" 27	5 50
42251		H. Balfe	Polishing paste	" 27	51
42252		Riker's Drug Store	Prescriptions	" 27	1 25
42253		R. H. Macy & Co.	Robes	" 27	4 74
42254		Masons Supply Company	Lime	" 27	10 20
42255		Dr. C. Clark	Horseshoeing	Nov. 1	93 00
42464	4	Whitall Tatum Company	Green seltzers	Oct. 27	5 85
42465		C. A. Cornell	Currycombs, etc.	" 27	14 50
42466		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	" 27	3 80
42467		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Whiskbrooms	" 27	95
42468		G. C. McKesson	Corks	" 27	74
42469		S. O. Burnett	Faucets	" 27	1 30
42470		Pittsburgh Plate Glass Works	Sash tools	" 27	1 38
42510	6	Schieffelin & Co.	On account of Contract No. 12295, for chemicals	" 27	12 50
42511		John Connors	Board of horse, August, 1905	" 31	25 00
42512		I. S. Douglass	Board of horse, August, 1905	" 31	25 00
42513		Thomas Buckley	Horseshoeing	" 31	16 50
42514		Lincoln Carriage & Automobile Company	Labor and material	" 31	42 00
42515		Masons Supply Company	Lime, etc.	" 27	72 10
42516		James Feeney	Soap	" 27	75
42517		Gasteiger & Schaefer	Corn	" 27	5 40
42518		Whitall Tatum Company	Cuspidors	" 27	75
42519		A. J. Van Siclen & Son	Coal and wood	" 27	202 00
42520		John White	Horseshoeing	Nov. 1	17 50
42521		John Simmons Company	Elbows	" 27	50
42522		John J. Reilly	Horseshoeing	" 27	19 50
42523		Smith Worthington Company	Traces, etc.	" 27	8 70
42524		Eidt & Weyand	On account of Contract No. 12179, for horse feed	" 27	212 22
42525		Gasteiger & Schaefer	On account of Contract No. 12086, for forage	Oct. 31	126 08
42526		John Adikes	On account of Contract No. 12441, for forage	Nov. 1	108 57
42743	8	Abram L. Hirsh	On account of Contract No. 12182, for chemicals	Oct. 31	43 58
42744		James E. Maher	Horseshoeing	Nov. 1	39 00
42745		I. C. Miller	Hammer, traps, etc.	Oct. 31	2 04
42746		John J. Stark	Carriage repairs	Nov. 1	33 10
42747		The I. S. Remsen Manufacturing Company	Saddle, etc.	Oct. 27	13 30
42748		Studebaker Bros. Company of New York	Sponges	" 31	16 70
42749		Thomas Buckley	Horseshoeing	Nov. 1	14 75
42750		The Randall Harness Company	Repairing harness	" 1	15 45
42963	9	Department of Correction	Brooms, etc.	" 1	10 75
42964		Isaac S. Douglass	Board of horse	" 1	25 00
42965		Valvoline Oil Company, Leonard & Esser Department	Cylinder oil	" 1	50 13
42966		Olpp & Wetjen	Livery, September, 1905	" 1	25 00
42967		John Le Strange	Livery, September, 1905	" 1	50 00
42968		Martin Logan	Stall slats	Oct. 31	16 80
42969		Adam Gross	Repairing harness	Nov. 1	47 40
42970		F. D. Bell, as Chief Clerk	Disbursements	" 1	18 20
42971		F. D. Bell, as Chief Clerk	Disbursements, September, 1905	" 1	18 46
42972		John W. Flood	Horseshoeing	" 1	45 75
42973		John W. Flood	Horseshoeing	Oct. 31	47 25
43099	10	M. J. Halloran	Horseshoeing	" 31	22 50
43100		M. J. Halloran	Horseshoeing	Nov. 1	18 00
43101		Waldorf Stable Company	Board of horses	" 1	7 500
43102		Frank Mullins	Repairing harness	" 1	33 00
43103		George Deyo, Agent and Warden of Auburn Prison	Pail	" 1	5 73
43104		The Durland Company	Board of horse, July, August and September, 1905	" 1	75 00
43105		H. & P. Nimphins	Horseshoeing	" 1	97 50
43106		F. D. Bell, as Chief Clerk	Disbursements, August and September, 1905	" 1	5 75
43107		F. D. Bell, as Chief Clerk	Disbursements, September, 1905	" 1	3 70
43108		Israel's Empire Stables	Board of horse, October, 1905	" 1	25 00
43109		John Connor	Board of horse, etc., September, 1905	" 1	25 00
43110		John J. Kelly	Horseshoeing	" 1	94 75
43111		Dennison Manufacturing Company	Gummed paper	Oct. 27	206 25
43112		Peter Fogarty	Storage, gasoline, etc.	Nov. 1	61 35
43113		John Gallagher	Prescriptions	" 1	2 05
43237	13	James S. Barron & Co.	Currycombs	" 1	1 30
43238		Frank Mullins	Repairs to harness	Oct. 31	25 45
43239		Lehman Bros.	Coal	Nov. 1	12 00
43240		V. Linn & Son	Repairs to Ambulance No. 2	Oct. 31	62 50
43241		John Wanamaker	Funnels, etc.	" 31	17 35
43242		Perth Amboy Chemical Works	Formaldehyde	" 31	63 75
43243		Perth Amboy Chemical Works	Formaldehyde	" 31	34 00
43244		F. D. Bell, as Chief Clerk	Disbursements, September, 1905	Nov. 1	33 10
43424	14	The I. S. Remsen Manufacturing Company	Boots for horse	Oct. 31	3 00
43425		The I. S. Remsen Manufacturing Company	Wagon repairs	" 31	50 21
43426		William Byrnes	Repairs	Nov. 1	28 65
43666	15	Edward Riley	Board of horse, September, 1905	" 1	25 00
43667		Edward Riley	Board of horse, August, 1905	Oct. 31	100 00
43668		Perth Amboy Chemical Works	Formaldehyde	" 31	231 63
43669		Isaac C. Hendrickson	Lumber	" 31	156 05
43866	16	Thomas Glackin	Livery, etc., September 1 to October 2, 1905	Nov. 1	257 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
43867		The Union League Stables, Pearce & Smith, Proprietors	Boarding horses, etc., September, 1905	" 1	51 60
43868		Joseph H. Colyer	Lime	Oct. 27	22 50
43869		M. T. Kenny	Horseshoeing	Nov. 1	81 50
44038	17	Dr. C. Clark	Horseshoeing	" 14	73 37
44250	20	Charlton Taylor	Halters, etc.	" 14	12 75
44251		The Randall Harness Company	Repairing harness	" 14	13 10
44312	21	Mason Manufacturing Company	Cotton waste	" 16	13 75
44313		Borsum Bros.	Putz pomade	" 14	4 20
44314		Borsum Bros.	Putz pomade	" 14	4 20
44315		Goldwater's Drug Store	Prescriptions	" 14	9 60
44316		The Gillette Clipping Machine Company	Labor	" 14	41 30
44317		Saratoga Stables, S. & M. Odell, Proprietors	Boarding horses, September, 1905	" 14	25 00
44318		Studebaker Bros. Company of New York	Buggy	" 14	275 00
44319		William Kasmire	Boarding, etc., horse, September, 1905	" 14	25 00
44320		Adam Gross	Repairing harness	" 14	32 70
44321		George Deyo, Agent and Warden of Auburn Prison	Pails, etc.	" 14	2 18
44322		John H. Doherty	Boarding horse, etc., September, 1905	" 14	25 00
44323		Joseph H. Colyer	Lime	" 14	15 00
44542	22	John Adicks	In full of Contract No. 12441, for forage	" 14	47 85
44543		Masons Supply Comply Company	Lime	" 14	10 20
44544		Masons Supply Company	Lime	" 14	10 20
44545		George Deyo, Agent and Warden of Auburn Prison	Pails	" 16	4 90
44546		Carroll Box and Lumber Company	Cases	" 16	9 00
44547		Masons Supply Company	Lime	" 14	5 10
44548		Theodore P. Huffman & Co.	Straw	" 16	11 10
44549		William J. Howard	Bands	" 16	50 00
44696	23	Eidt & Weyand	On account of Contract No. 12179, for horse feed	" 14	214 31
44697		V. Linn & Co.	Wagon	" 14	221 00
44961	24	The Diamond Paste Company	Diamond paste	" 14	10 45
44962		Lincoln Carriage & Automobile Company	Repairing automobile, etc.	" 14	33 60
44963		The I. S. Remsen Manufacturing Company	Repairing wagon, etc.	" 14	72 70
44964		Perth Amboy Chemical Works	Formaldehyde	" 14	31 88
46201	Dec. 4	F. D. Bell, as Chief Clerk	Disbursements, October, 1905	" 24	17 92
46202		F. D. Bell, as Chief Clerk	Disbursements, October, 1905	" 24	7 40
46203		F. D. Bell, as Chief Clerk	Disbursements, October, 1905	" 24	3 20
46204		F. D. Bell, as Chief Clerk	Disbursements, August and October, 1905	" 24	19 80
46205		F. D. Bell, as Chief Clerk	Disbursements, October, 1905	" 24	28 90
46206		John Connor	Livery	" 24	25 00
46207		I. S. Douglass	Livery	" 24	25 00
46208		Goldwater's Drug Store	Liniment, etc.	" 24	8 70
46209		John G. Jager Company	Repairing, etc., Department Van No. 10	" 14	263 40
46210		W. L. Scott	Livery, September, 1905	" 24	25 00
46211		Saratoga Stables	Livery, October, 1905	" 24	25 00
46212		William Byrnes	Repairing harness	" 24	25 35
46213		James S. Barron & Co.	Dusters, etc.	" 24	8 90
46214		William Kasmire	Livery, October, 195	" 24	25 00
46215		Perth Amboy Chemical Works	Formaldehyde	Nov. 14	102 00
46216		Masons Supply Company	Lime	" 16	10 20
46217		The I. S. Remsen Manufacturing Company	Calcium carbide	" 16	6 00
46218		John G. Jager Company	Repairing buggy	" 14	40 25
46219		Smith Worthington Company	Whips	" 14	4 20
46220		The I. S. Remsen Manufacturing Company	Buggy	" 14	292 50
46221		Charlton Taylor	Repairing harness	" 24	8 25
46222		John J. Reilly	Horseshoeing, October, 1905	" 24	19 50
46223		Standard Oil Company	Oil	" 24	7 00
46224		Thomas Buckley	Horseshoeing	" 24	21 24
46225		Borsium Bros.	Paste	" 24	4 20
46226		John G. Stark	Repairs to wagon	" 24	21 30
46227		John G. Jager Company	Repainting buggy	" 16	84 70
46424	5	John Moonan	On account of Contract No. 12187, for horse feed	" 24	286 16
46425		Olpp & Wetjen	Livery, October, 1905	" 24	25 00
46521	6	Waldorf Stable Company	Boarding horses, October, 1905	" 24	75 00
46522		The Union League Stables, Pearce & Smith, Proprietors	Repairing harness, etc.	" 24	53 25
46704	7	Thomas Glackin	Repairing harness, etc.	" 24	139 05
46705		Dr. C. Clark	Horseshoeing, etc.	" 24	74 25
46706		W. L. Scott	Livery, October, 1905	" 29	25 00
46707		Addison Johnson, Agent and Warden of Sing Sing Prison	Brushes, etc.	" 29	1 95
46829	8	Edward Riley	Livery	" 24	25 00
46830		The I. S. Remsen Mfg. Company	Carriage repairs, etc.	" 24	37 10
46831		The Lincoln Carriage and Automobile Company	Wagon repairs	" 29	37 00
46822		John H. Doherty	Livery, October, 1905	" 29	25 00
46823		John W. Flood	Horseshoeing	" 29	47 25
46824		James E. Maher	Horseshoeing	" 29	19 50
47051	11	C. B. McLaughlin & Co.	Paint, etc.	" 24	10 61
47052		John J. Kelly	Horseshoeing	" 29	50 75
47053		M. J. Kenny	Horseshoeing	" 29	34 00
47034	13	The I. S. Remsen Mfg. Company	Repairs	" 29	115 25
47335		Frank Mullins	Repairing harness, etc.	" 29	19 45
47336		John Le Strange	Board of horses	" 29	50 00
47337		V. Linn & Son	Repairing disinfection wagon	" 24	63 60
47338		V. Linn & Son	Repairing wagon	" 29	34 50
47339		Thomas Glackin	Boarding horses, etc.	" 29	27 66
47340		John Gallagher	Prescriptions	" 29	2 35
47341		M. J. Halloran	Horseshoeing	" 29	27 00
48181	20	R. L. Odell	Automobile hire	Dec. 14	24 00
48182		Isaac C. Hendrickson	Lime	" 14	1 30
48123		The Howe Scale Company of New York	Repairs to scale, etc.	" 14	8 50
48184		The Standard Oil Company of New York	Oil	" 14	7 21
48185		Eidt & Weyand	Saltpetre, etc.	" 14	4 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
48274	21	Eidt and Weyand	On account of Contract No. 12179, for horse feed	" 14	145 01
48275		Schieffelin & Co.	On account of Contract No. 12245, for chemicals	Dec. 14	50 00
48276		Edward Riley	Hire of landau	" 14	4 00
48277		Thomas Callister	Repairs	" 14	7 07
48278		The Masons' Supplies Company	Lime	" 14	10 20
48279		The Masons' Supplies Company	Lime	" 14	8 50
48280		H. & P. Nimphius	Horseshoeing	" 14	56 50
48281		Adam Gross	Harness repairs	" 14	41 60
48501	22	Knauth, Nachod & Kuhne	Tires	" 14	170 00
48502		E. Wisbeck	Prescription	" 14	4 85
48503		The Arcanum Stables, J. Schaefer, Proprietor	Boarding horses, August 22 to October 5, 1905	" 14	69 00
48504		H. Balfe	Soap	" 14	3 49
48505		Thomas Glackin	Livery	" 14	25 00
48506		Thomas Glackin	Boarding horses	" 14	25 00
48507		Abram L. Hirsh	Sulphate of aluminum	" 14	8 00
48508		Abram L. Hirsh	On account of Contract No. 12182, for chemicals, etc.	" 14	89 77
48776	26	The Smith-Worthington Company	Lap robe, etc.	" 14	18 48
48777		The I. S. Remsen Mfg. Company	Use of automobile, etc.	" 14	72 00
48778		The Perth Amboy Chemical Works	Formaldehyde	" 14	170 00
48779		Schieffelin & Co.	Bromine	" 14	9 60
48780		The I. S. Remsen Mfg. Company	Horn	" 14	67 50
			Total		$10,830 64

Hospital Fund (Excluding Payments to Private Hospitals), 1905.

			1905.		
38363	Oct. 4	Theodore P. Huffmann & Co.	Meal	27	2 40
38364		The Armstrong Cork Company	Corks	" 27	3 00
38422	5	Louis Bossert & Son	Balusters, etc.	" 29	4 95
38423		The Nurses' Outfitting Association	Uniforms	" 27	457 80
38424		James S. Barron & Co.	Towel racks, etc.	" 27	20 21
38425		Abraham & Straus	Muslin, etc.	" 27	63 24
38426		E. Kessling	Thermometers	" 27	25 00
38427		The Department of Correction	Brushes, etc.	" 27	41 70
38689	6	Eimer & Amend	Glass tubing, etc.	" 27	6 00
38690		Atto Stegeman	On account of Contract No. 12085, for ice	" 27	197 41
38691		The Sheffield Farms, Slawson, Decker Company	On account of Contract No. 12356, for milk	" 29	2,647 68
38692		Harry Balfe	On account of Contract No. 1224, for grocery supplies	" 27	1,015 90
38693		Samuel E. Hunter	On account of Contract No. 12081, for vegetables, etc.	" 29	344 28
38694		Johnson & Johnson	On account of Contract No. 12175, for gauze	" 29	138 75
38695		P. Lawless Sons	On account of Contract No. 12085, for vegetables, etc.	" 29	125 26
38696		John Morgan	On account of Contract No. 12454, for mineral waters	" 29	640 40
38920	9	Abraham & Straus	On account of Contract No. 12635, for supplies	" 27	152 74
38921		George C. McKesson	On account of Contract No. 12296, for chemicals	" 27	160 60
38922		M. M. Miller	On account of Contract No. 13166, for coal	" 29	639 06
38923		Arthur L. De Groff	On account of Contract No. 12316, for grocery supplies	29	145 06
38924		Richard Webber	On account of Contract No. 12724, for meat	" 27	76 04
38925		Straus Bros.	On account of Contract No. 12082, for meat	" 29	936 76
38926		Schieffelin & Co.	On account of Contract No. 12295, for chemicals	" 27	217 98
38927		The Sayles-Zahn Company	On account of Contract No. 12178, for meat	" 28	825 61
38928		The New York Baking Company	On account of Contract No. 12185, for bread	" 28	910 22
38929		Abram L. Hirsh	On account of Contract No. 12181, for groceries	" 27	210 27
38930		George Vause	Awnings, etc.	"	126 45
38931		The Albany Perforated Wrapping Paper Company	Paper, etc.	" 29	12 00
38932		The Harral Soap Company	Pearline, etc.	" 29	10 08
39078		Henry Allen	On account of Contract No. 12083, for chemicals	" 27	101 88
39079		M. M. Miller	On account of Contract No. 12183, for coal	" 27	1,205 60
39318	12	John A. Rosenbaum, Assignee of Ledyard Avery	On account of Contract No. 12040, for butter, etc.	" 27	168 04
39319		John Wanamaker	Damask, etc.	29	95 55
39320		Bloomingdale Bros.	Uniforms	" 29	116 76
39321		James McCutcheon & Co.	Towels	" 29	506 19
39591	16	Stembardt Bros. & Co.	On account of Contract No. 12636, for liquors	" 27	101 31
39592		Seabury & Johnson	On account of Contract No. 12176, for chemicals, etc.	" 27	160 00
39593		The F. W. Devoe & C. T. Raynolds Company	Painters striplers	Oct. 11	22 53
39843	17	The Kny-Scheerer Company	Sputum flasks	" 11	15 70
39844		Pugsley & Chapman	Wheebarrows	" 11	38 75
40016	18	Richard Webber	On account of Contract No. 12724, for meats	Sept. 29	4,540 95
40647	27	The New York and New Jersey Telephone Company	Telephone service	27	7 60
40648		John A. Rosenbaum, Assignee of Ledyard Avery	On account of Contract No. 12040, for butter, etc.	Oct. 11	533 97
42220	Nov. 3	James S. Barron & Co.	Dustpans	" 27	1 00
42221		The Church E. Gates Company	Lumber	" 27	3 92
42221		R. H. Macy & Co.	Needles	" 27	55 10
42223		Merck & Co.	Chemicals	" 27	48
42224		The J. Simmons Company	Tube cleaner	" 27	85
4225		W. P. Young & Bros.	Lumber	" 27	26 10
42226		George Deyo, Agent and Warden of Auburn Prison	Dust pans, etc.	27	50 13
42227		The Harral Soap Company	Soap	" 11	67 06
48228		Lord & Taylor	Curtain poles	" 27	1 83
48229		The Austin Nichols Company	Roachsault	" 27	80
42230		The J. M. Horton Ice Cream Company	Ice cream	" 27	5 50
42231		The Kny-Scheerer Company	Hampers	" 27	58 10
42446	4	The Bausch & Lomb Optical Company	Scover glasses	" 27	63

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
42447		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 27	26 77
42448		The Mason Manufacturing Company	Valve	" 27	8 00
42449		The Norwich Pharmacal Company	Drugs	" 27	44
42450		The American Ice Company	On account of Contract No. 12235, for ice	Sept. 29	409 10
42457		The Kny-Scheerer Company	Basins	Oct. 27	65
42490	6	R. H. Macy & Co.	Gowns	" 27	44 68
42491		George Deyo, Agent and Warden of Auburn Prison	Pillow cases, etc.	" 27	94 59
42492		George Deyo, Agent and Warden of Auburn Prison	Toweling	" 27	210 78
42493		The American School Furniture Company	Pews	" 27	130 00
42494		The General Chemical Company	Sodium chloride	" 27	75
42495		The General Chemical Company	Sodium chloride	" 27	25
42496		R. H. Macy & Co.	Shades	" 27	103 42
42497		R. C. Fisher Company	Marble, etc.	" 27	51 65
42498		John Wanamaker	Shades	" 27	8 30
42499		John Wanamaker	Drugs	" 27	1 20
42500		Schieffelin & Co.	Brushes, etc.	" 27	18 74
42501		Blakall & Baldwin	Motor	" 27	225 00
42502		Abraham & Straus	On account of Contract No. 12635, for supplies	" 27	110 98
42503		Jens Frederick Gylsen	On account of Contract No. 12080, for groceries	" 27	203 04
42504		Samuel E. Hunter	On account of Contract No. 12081, for vegetables, etc.	" 27	204 26
42505		Hoffman & Scofield.	Galvanized iron	" 27	60 96
42506		Johnson & Johnson.	Catgut	" 27	12 07
42507		M. M. Miller	On account of Contract No. 12183, for coal	" 27	1,872 59
42508		Schieffelin & Co.	On account of Contract No. 12295, for chemicals	" 27	239 71
42717	8	The Norwich Pharmacal Company	Prescriptions	" 31	2 01
42728		Straus Bros.	On account of Contract No. 12082, for meat	" 27	2,049 88
42719		George C. McKesson	On account of Contract No. 12296, for chemicals	" 27	71 35
42720		The Sayles-Zahn Company	On account of Contract No. 12178, for meat	" 31	396 64
42721		John A. Rosenbaum, Assignee of Ledyard Avery	On account of Contract No. 12040, for butter	" 31	633 18
42722		Harry Balfe	On account of Contract No. 12224, for grocery supplies	" 31	555 49
32723		Harry Balfe	On account of Contract No. 12224, for grocery supplies	" 27	351 09
42724		Abram L. Hirsh	On account of Contract No. 12181, for groceries	" 31	91 84
42725		The Sheffield Farms, Slawson, Decker Company.	On account of Contract No. 12356, for milk	Nov. 1	519 57
42726		Otto Stegeman	On account of Contract No. 12085, for ice	" 1	426 40
42942	9	Arthur L. De Groff.	On account of Contract No. 12316, for supplies	" 1	103 78
42943		The New York Baking Company	On account of Contract No. 12185, for bread	" 1	252 34
42944		The Perth Amboy Chemical Works	Formaldehyde	Oct. 27	17 00
42945		Donchian Bros.	Portiers	Nov. 1	17 50
42946		The B. F. Goodrich Company	Spray nozzle	Oct. 27	60
42947		F. D. Bell, as Chief Clerk	Disbursements, testing boilers, Certificate No. 17893	Nov. 1	4 00
42948		James T. Dougherty	On account of Contract No. 12326, for chemicals	Oct. 31	233 75
43097	10	The Troy Laundry Machinery Company, Limited	Electric smoothing irons	" 31	176 75
43098		The Kny-Scheerer Company	Plates, etc.	" 27	329 00
42230	13	The Black & Boyd Mfg. Company	Chandeliers	" 27	110 00
42231		Theodore W. Morris & Co.	Glass	" 27	78 00
42232		John Wanamaker	Gowns, etc.	" 27	83 52
42233		The Kny-Scheerer Company	Furniture, etc.	" 27	1,978 30
42234		Peter Henderson & Co.	Lawn mowers, etc	" 31	128 65
42235		The George Ermold Company	Head mirror	Nov. 1	6 00
43421	14	The Harral Soap Company	Pearline, etc.	Oct. 27	15 12
43422		John Elsey	On account of Contract No. 12039, for fish	Nov. 1	243 70
43662	15	Richard Webber	On account of Contract No. 12724, for meat	" 1	1,486 97
43663		John A. Rosenbaum, Assignee of Ledyard Avery	On account of Contract No. 12040, for butter, etc.	" 1	516 83
43664		The American Ice Company	On account of Contract No. 12235, for ice	Oct. 31	245 79
44239	20	John Carle & Sons	On account of Contract No. 12188, for drugs	" 27	147 00
44240		Studebaker Bros. Company of New York	Shafts for cart	Nov. 14	7 00
42241		F. A. Ross	Services as Fire Drill Inspector, January 1 to July 1, 1905	" 14	50 00
42242		Sheppard & Kellett.	Repairing leak at range	" 14	3 50
42243		The Standard Oil Company of New York, Maiden Lane Branch	Naphtha	" 14	57 31
42244		John Wanamaker	Bunting	" 14	56 51
42245		F. D. Bell, as Chief Clerk	Disbursements	" 14	4 00
42246		The F. W. Devoe & C. T. Raynolds Company	Brilliantine liquid	" 14	7 20
44293	21	The National Casket Company	Boxes	" 14	72 00
44294		Bloomingdale Bros.	Funnel	" 14	23
44295		Abram L. Hirsh	Lime	" 14	4 19
44296		The General Chemical Company	Drugs	" 14	2 00
44297		Arthur C. Jacobson & Sons	Lumber	" 14	33 92
44398		The Perth Amboy Chemical Works	In full of Contract No. 12177, for disinfectants	" 14	25 50
44299		George C. McKesson	On account of Contract No. 12296, for chemicals	14	94 11
44525	22	Schieffelin & Co.	On account of Contract No. 12295, for chemicals	" 14	216 23
44526		P. Lawless' Sons	On account of Contract No. 12084, for vegetables, etc.	" 14	90 28
44527		Straus Bros.	On account of Contract No. 12082, for meat	" 14	943 78
44528		The Sheffield Farms, Slawson, Decker Company.	On account of Contract No. 12356, for milk	" 14	1,337 07
44529		The American Distributing Company, James A. Webb & Son, Branch	On account of Contract No. 12534, for supplies	" 14	444 31
44536		John H. Meyer	On account of Contract No. 12184, for coal	" 14	901 12
44537		Merck & Co.	Drugs	" 14	29 05
44538		George Deyo, Agent and Warden of Auburn Prison	Pails	" 1	5 50
44530		Lehn & Fink	Drugs	" 14	5 00
44540		E. Kessling	Thermometers	" 14	50 00
44541		George Deyo, Agent and Warden of Auburn Prison	Bread boxes, etc.	" 14	11 76
44693	23	McKesson & Robbins	Drugs	" 14	7 71
44694		Harry Balfe	On account of Contract No. 12224, for supplies	16	195 30
44695		Eidt & Weyand	On account of Contract No. 12179, for horse feed	" 14	84 77
44947	24	The Harral Soap Company	Soap powder	" 14	2 52
44948		The Armstrong Cork Company	Tapers	" 16	3 12
44949		Meinecke & Co.	On account of Contract No. 12325, for chemical apparatus, etc.	" 16	86 25
44950		John A. Rosenbaum, Assignee of Ledyard Avery	On account of Contract No. 12040, for butter, etc.	" 14	283 75
44951		The Whitall Tatum Company	On account of Contract No. 12174, for apparatus	" 14	23 10
46172	Dec. 4	Samuel E. Hunter.	On account of Contract No. 12081, for vegetables, etc.	" 24	153 19
46173		Ledyard Avery	On account of Contract No. 12040, for butter, etc.	24	656 40
46174		The Hygeia Distilled Water Company	Water	" 24	4 00
46175		The Williams-Whittelsey Company	Glass	" 24	3 00
46176		The Duparquet, Huot & Moneuse Company	Pans	" 21	2 98
46177		George Deyo, Agent and Warden of Auburn Prison	Aprons	" 24	76 60
44178		George Tremain & Co.	Needles, etc.	" 24	14 00
46179		The G. B. Underwood Improvement Company	Oxygen	" 24	10 00
46181		The Harral Soap Company	Soap powder	" 16	2 52
46181		Schieffelin & Co.	Drugs	" 16	26 84
46182		H. P. Siebert	Laundry work	" 24	14 55
46183		Abraham & Straus	Chambers	" 24	30 95
46184		Borden's Condensed Milk Company	Milk	" 24	31 68
46185		James R. Barron & Co.	Pail	" 24	3 43
46422	5	S. O. Burnett	Locks, etc.	" 2	3 34
46423		The F. W. Devoe & C. T. Raynolds Company	Paints	" 29	13 75
46508	6	The Sheffield Farms, Slawson, Decker Company.	On account of Contract No. 12356, for milk	" 29	1,018 72
46509		Jens Frederick Gylsen	On account of Contract No. 12080, for grocery supplies	29	104 02
46510		The J. M. Horton Ice Cream Company	Ice cream	" 24	50 40
46511		The J. M. Horton Ice Cream Company	Ice cream	" 24	55 80
46512		F. D. Bell, as Chief Clerk	Disbursements, October, 1905	" 2	1 70
46513		Herbert C. Barnett.	Electric work	" 29	7 50
46514		Henry Nimphius	Horseshoeing	" 29	10 50
46915		Peter Henderson & Co.	Plow	" 24	15 00
46516		Addison Johnson, Agent and Warden of Sing Sing Prison	Stockings, etc.	" 14	394 60
46517		Henry J. Fink	Dishes	" 24	10 50
46699	7	Henry Balfe	On account of Contract No. 12224, for groceries	" 29	157 80
46700		The New York Baking Company	On account of Contract No. 12185, for bread	" 29	320 79
46701		The Pittsburg Plate Glass Company	Glass	" 29	34 00
46702		Our Own Manufacturing Company	Suits	" 29	2 40
46703		F. D. Bell, as Chief Clerk	Disbursements, October and November, 1905	" 29	6 00
46823	8	The Sayles-Zahn Company	On account of Contract No. 12178, for meat	" 29	406 61
46824		R. H. Macy & Co.	Pans, etc.	" 29	34 71
46825		The Western Union Telegraph Company	Telegraph service, October, 1905	" 29	4 34
46826		The Sheffield Farms, Slawson, Decker Company.	Cream	20	18 60
47047	11	Richard Webber	On account of Contract No. 12724, for meat	" 29	1,316 34
47048		John Wanamaker	Swiss	29	20 00
47048		Town of Flushing,	Meat	" 29	5 05
47048		The Manhattan Supply Company	Fruits, etc.	" 29	62 42
47050		Richard Webber	Grapes, etc.	" 29	47 66
47328	13	Samuel E. Hunter	Blankets	" 27	86 60
47329		The Troy Laundry Machinery Company, Limited	Fruits, etc.	" 29	98 45
48002	19	Samuel E. Hunter	Covers	Dec. 14	7 75
48172	20	John Wanamaker	Minerals	" 14	1 50
48173		R. Geisseler	Repairs to boiler, etc.	" 14	3 22
48174		The Atlantic Basin Iron Works	In full of Contract No. 12183, for coal	" 14	377 35
48175		M. M. Miller	On account of Contract No. 12084, for vegetables, etc.	" 14	77 95
48176		P. Lawless' Sons	On account of Contract No. 12082, for meats	" 14	1,076 48
48177		Strauss Bros.	On account of Contract No. 12085, for ice	" 15	117 32
48178		Otto Stegeman	On account of Contract No. 12181, for groceries	" 14	84 83
48264	21	Abram L. Hirsh	On account of Contract No. 12039, for fish, etc.	" 14	204 98
48265		John Elsey	Water, October, 1905	" 14	30 40
48266		John Morgan	Mineral water, October, 1905	" 14	14 80
48267		John Morgan	Mineral water, October, 1905	" 14	120 00
48268		John Morgan	Hospital supplies	" 14	296 53
48269		John Wanamaker	Brushes	" 14	9 00
48270		The Department of Correction	Boxes	" 14	4 00
48271		The Carroll Box and Lumber Company.	Asbestos packing	" 14	13 81
48272		Cornell & Underhill	On account of Contract No. 12179, for horse feed	" 14	41 45
48273		Eidt & Weyand	Blankets, etc.	" 14	60 73
48287		The Troy Laundry Machinery Company	Calves	" 14	30 00
48468	22	John Adler			

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
48469		The Albany Perforated Wrapping Paper Company...	Paper	" 14	6 00
48470		James S. Barron & Co.	Coat hangers	" 14	7 20
48471		A. F. Brombacher & Co.	Hardware	" 14	23 42
48472		The Sayles - Zahn Company	Meat, etc.	" 14	12 65
48473		The Kny Scheerer Company	Scales, etc.	" 14	62 70
48474		R. H. Macy & Co..	Needles	" 14	6 80
48475		R. H. Macy & Co...	Tassels	" 14	11 52
48476		Hammacher, Schlemmer & Co.	Hardware	" 14	7 56
48477		Eimer & Amend....	Stain, etc.	" 14	5 15
48478	22	The Dry Milk Company	Milcora	" 14	8 45
48479		The Inland Stamp Works	Type	" 14	1 80
48480		The Kern Bureau Company	Mantles	" 14	10 80
48481		The Kny - Scheerer Company	Clock, etc.	" 14	76 63
48472		George Deyo, Agent and Warden of Auburn Prison ..	Sheets of muslin	" 14	168 66
48483		John W. Terry.....	Biscuit	" 14	3 51
48484		The Perth Amboy Chemical Works..	Formaldehyde	" 14	3 50
48475		The Smith, Worthington Company..	Halters, etc.	" 14	16 29
48476		R. H. Macy & Co..	Black shoe laces	" 14	3 70
48487		John Wanamaker...	Pins	" 14	15 00
48488		The Troy Laundry Machinery Company	Rubber rings	" 14	15 00
48760	26	Harrison Bros. & Co., Incorporated.	Oil	" 14	19 55
48761		Harrison Bros. & Co., Incorporated.	Turpentine	" 14	38 32
48762		The Harral Soap Company	Soap powder	" 14	2 52
48763		The Harral Soap Company	Soap powder	" 14	10 08
48764		Samuel E. Hunter..	Lemons	" 14	10 05
48765		Cornell & Underhill.	Gate valves	" 14	6 30
48766		Bloomingdale Bros..	Uniforms	" 14	236 64
48767		The Dannler Manufacturing Company	Explosive caps	" 14	42 90
48768		Theodore P. Huffman & Co.	Meal	" 14	1 20
48769		The Valvoline Oil Company	Oil	" 14	61 30
48770		John Wanamaker...	Pins, etc.	" 14	46 90
48771		Richard Webber ..	Meat	" 14	10 81
48772		The B. F. Goodrich Company	Air bed	" 14	19 80
			Total		$14,774 19

Bacteriological Laboratory, 1905.

				1905.	
41074	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, October, 1905	Oct. 25	$5,005 89
45291	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, November, 1905	Nov. 27	3,887 50
48623	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, December, 1905	Dec. 23	3,962 50
			Total		$12,855 89

Salaries of Medical School Inspection, 1905.

				1905.	
41071	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, October, 1905	Oct. 25	$8,814 11
41072		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, October, 1905	" 25	1,300 00
41108	27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, October, 1905	" 25	800 00
41109		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, October, 1905	" 25	600 00
41110		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, October, 1905	" 25	3,851 61
45289	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, November, 1905	" 25	1,300 00
45290		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, November, 1905	" 25	9,322 50
45310		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, November, 1905	" 25	3,925 00
45311		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, November, 1905	" 25	800 00
45319	28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, November, 1905	" 25	700 00
48617	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, December, 1905	" 25	3,925 00
48618		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, December, 1905	" 25	1,300 00
48619		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, December, 1905	" 25	9,362 50
48620		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, December, 1905	" 25	800 00
48846	27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, December, 1905	" 25	700 00
			Total		$47,500 72

Support of Ambulance Service, 1905.

				1905.	
38374	Oct. 4	William P. Kennedy	Services testing automobile ambulance	Sept. 27	$25 00
39850	17	The Jamaica Hospital	Ambulance service, August, 1905	Oct. 11	50 00
40024	18	St. John's Long Island City Hospital	Ambulance service, August, 1905	" 11	200 00
40025		St. Catherine's Hospital	Ambulance service, August, 1905	" 11	100 00
40026		St. Mary's Hospital.	Ambulance service, June and July, 1095	" 11	200 00
40027		The Norwegian Lutheran Deaconesses' Home and Hospital	Ambulance service, August, 1905.	" 11	125 00
40028		The German Hospital of Brooklyn...	Ambulance service, August, 1905	" 11	100 00
40029		The Brooklyn Hospital	Ambulance service, August, 1905	" 11	200 00
40030		The Long Island College Hospital..	Ambulance service, August, 1905	" 11	150 00
40031		The Methodist Episcopal Hospital....	Ambulance service, August, 1905	" 11	100 00
40032		Mary Immaculate Hospital	Ambulance service, August, 1905	" 11	100 00
40033		Williamsburg Hospital	Ambulance service, July, 1905...	" 11	100 00
40212	19	The Hospital and Dispensary of the Town of Flushing, N. Y.	Ambulance service, August, 1905	" 11	100 00
40213		The Brooklyn Eastern District Dispensary and Hospital	Ambulance service, March and August, 1905	" 11	200 00
42751	Nov. 8	Bushwick Central Hospital	Ambulance service, August, 1905	Oct. 31	100 00
42752		St. John's Hospital.	Ambulance service, August, 1905	" 31	100 00
42753		St. Mary's Hospital	Ambulance service, August, 1905	" 31	100 00
42754		Williamsburg Hospital	Ambulance service, August, 1905	" 31	100 00
42755		German Hospital of Brooklyn	Ambulance service, September, 1905	Nov. 1	100 00
42974	9	The Long Island College Hospital..	Ambulance service, September, 1905	" 1	150 00
42975		Mary Immaculate Hospital	Ambulance service, September, 1905	" 1	100 00
42976		The Hospital and Dispensary of the Town of Flushing, N. Y.	Ambulance service, September, 1905	" 1	100 00
42977		The Williamsburg Hospital	Ambulance service, September, 1905	" 1	100 00
42978		The Bushwick Central Hospital	Ambulance service, September, 1905	" 1	100 00
42979		St. John's Long Island City Hospital	Ambulance service, September, 1905	" 1	200 00
42980		The Jamaica Hospital	Ambulance service, September, 1905	" 1	50 00
42981		The Brooklyn Hospital	Ambulance service, September, 1905	" 1	200 00
43118	10	The Brooklyn Eastern District Dispensary Hospital.	Ambulance service, September, 1905	" 1	100 00
43119		The Norwegian Lutheran Deaconesses' Home and Hospital	Ambulance service, September, 1905	" 1	125 00
44551	22	St. Catherine's Hospital	Ambulance service, September, 1905	" 14	100 00
46228	Dec. 4	The Methodist Episcopal Hospital....	Ambulance service, September and October, 1905	" 24	200 00
46229		Long Island College Hospital	Ambulance service, October, 1905	" 24	150 00
46230		Bushwick Central Hospital	Ambulance service, October, 1905	" 24	100 00
46431	5	St. Mark's Hospital.	Ambulance service, October, 1905	" 24	100 00
47056	11	St. John's Long Island City Hospital	Ambulance service, October, 1905	" 29	200 00
47057		St. Catherine's Hospital	Ambulance service, October, 1905	" 29	100 00
47058		Mary Immaculate Hospital	Ambulance service, October, 1905	" 29	100 00
47059		The Brooklyn Hospital	Ambulance service. October, 1905	" 29	200 00
47060		The Norwegian Lutheran Deaconesses' Home and Hospital	Ambulance service, October, 1905	29	125 00
47061		German Hospital of Brooklyn	Ambulance service, October, 1905	" 29	100 00
47062		The Hospital and Dispensary of the Town of Flushing.	Ambulance service, October, 1905	" 2-	100 00
47342	13	The Jamaica Hospital	Ambulance service, October, 1905	29	50 00
49133	28	The I. S. Remsen Mfg. Company...	Repairing ambulance, etc.	Dec. 14	316 25
			Total		$5,416 25

TENEMENT HOUSE DEPARTMENT.

Salaries, 1905.

				1905.	
38617	Oct. 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, September, 1905...	Oct. 5	$6 25
41233	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, October, 1905	" 27	41,928 22
43067	Nov. 10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., October, 1905	Nov. 9	7 26
43176		J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., October, 1905.	" 11	89 13
45057	25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905	" 24	42,814 78
45910	Dec. 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, etc., October and November, 1905	Dec. 1	189 76
47761	18	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., October and November, 1905	" 18	65 87
49161	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905	" 26	12,000 00
			Total		$97,101 29

Rents, 1905.

				1905.	
40367	Oct. 20	Mathias Haffen....	Rent of second and third floors in Haffen Building, Nos. 2804, 2806, 2808 Third avenue, in the Borough of The Bronx, for quarter ending October 6, 1905	Oct. 11	$698 92
40368		The Inland Realty Company	Rent of portion of basement, Mercantile Building, southwest corner of Twenty-third street and Fourth avenue, June and September, 1905	" 11	83 34
48292	Dec. 21	The Insland Realty Company	Rent of entire fourth floor and a portion of basement of premises No. 44 East Twenty-third street, August, September and October, 1905	Dec. 11	2,541 67
			Total		$3,323 93

Supplies and Contingencies, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
38471	Oct. 5	Edmond J. Butler, as Commissioner..	Amount of Requisition No. 80, for incidental expenses.....	Sept. 29	$500 00
39524	14	The Holmes Electric Protective Company	Services as Watchman, September 15, 1905.....	Oct. 11	27 90
39738	17	The New York Towel Supply Company	Towel service, July, August and September, 1905	" 11	31 20
39739		Charles H. Zimmerman	Window cleaning, September, 1905	" 11	8 00
39740		The Seaboard Electric Equipment Company	Supplies	" 11	45 00
39741		Dieges & Clust.....	Badges	" 11	10 00
39742		Tager & Epstein....	Supplies	" 11	22 80
39743		The Elliott - Fisher Company	Repairs	" 11	4 05
39744		The American Ice Company	Ice, September, 1905.....	" 11	13 13
39745		Louis Bauer	Pasteboard boxes	" 11	20 00
39746		W. E. Chapman...	Cleaning signs, August 15 to September 15, 1905.....	" 11	1 00
39940	18	The New York Telephone Company...	Telephone service	" 11	218 43
39941		The Keuffel & Esser Company	Pocket rules, etc.....	" 11	10 80
39942		George Murphy, Incorporated	Photograph supplies	" 11	28 35
39943		G. Gennert	Supplies	" 11	6 44
39944		The Initial Towel Supply Company..	Towel supplies	" 11	1 00
39945		Stanley & Patterson.	Fan brushes	" 11	11 70
40099		Edmond J. Butler, as Commissioner..	Disbursements	" 11	286 29
40100		The American Ice Company	Ice	" 11	1 46
40101		The Bell & Bogart Soap Company....	Soap	" 11	3 75
40417	20	Eimer & Amend....	Benzine, etc.	" 11	85
40693	24	The Kanouse Mountain Water Company	Water, August 2 to 23, 1905....	" 11	56 50
42195	Nov. 3	E. J. Butler, as Commissioner	Amount of Requisition No. 19, for incidental expenses.....	" 28	500 00
43638	15	The I. S. Remsen Mfg. Company ..	Blanket, etc.	Nov. 10	4 00
43713	16	The Title Guarantee and Trust Company	Searches	" 10	19 50
43714		The Peerless Toilet Supply Company..	Toilet supplies	" 10	28 65
43715		George Murphy, Incorporated	Supplies	" 10	37 61
43928	17	The Elliott - Fisher Company	Repairing machine	" 10	2 95
43929		Eimer & Amend....	Uranine	" 10	10 00
43930		Stanley & Patterson.	Electrical supplies	" 10	21 50
43931		J. Curley	Tire	" 10	30 00
43932		W. E. Chapman...	Cleaning signs	" 10	1 00
43933		John W. Cleary....	Ice, September, 1905.....	" 10	9 50
43934		The Kanouse Mountain Water Company	Water	" 10	50 00
44148	20	The American Ice Company	Ice	" 10	1 52
44149		The Excelsior Boarding and Livery Stables, David Martin, Proprietor	Board of horse, September, 1905	" 10	35 00
44150		P. Meade's Sons....	Horseshoeing	" 10	9 00
44151		The A. B. Dick Company	Stencil paper, etc.....	" 10	22 90
44152		Charles H. Zimmerman	Cleaning windows, etc., October, 1905	" 10	8 00
44153		Einberger & Adler..	Installing speaking tubes.....	" 10	5 00
44325	21	The New York and New Jersey Telephone Company..	Telephone service	" 10	36 44
44326		The Initial Towel Supply Company..	Towel supply, February, June and July, 1905.....	" 10	3 00
44327		The New York Telephone Company...	Telephone service	" 10	100 71
44492	22	The Remington Typewriter Company	Adjusting typewriter	" 10	362 10
45649	Dec. 1	Edmond J. Butler, as Commissioner..	Disbursements, October, 1905..	" 17	328 17
47418	14	Edmond J. Butler, as Commissioner..	Amount of Requisition No. 20, for incidental expenses.....	Dec. 5	500 00
47701	18	Stanley & Patterson.	Batteries	" 11	11 50
47702		The Elliott - Fisher Company	Repairs	" 11	4 10
47703		Conway & Co.....	Coat	" 11	15 00
47904	19	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture, etc.	" 11	41 66
47905		The I. S. Remsen Mfg. Company...	Harness, etc.	" 11	11 00
47906		The Kanouse Mountain Water Company	Water	" 11	65 00
47907		Herman Kramer....	Repairing carriage	" 11	3 75
47908		The A. B. Dick Company	Mimeograph	" 11	16 00
47909		W. E. Chapman....	Cleaning signs	" 11	1 00
48059	20	E. G. Soltman.....	Tracing cloth, etc.....	" 11	2 14
48213	21	The Initial Towel Supply Company..	Towel service, October, 1905...	" 11	1 00
48214		The Excelsior Boarding and Livery Stables, David Martin, Proprietor	Board of horse, October, 1905...	" 11	25 00
48215		The American Ice Company	Ice	" 11	13 65
48216		The Remington Typewriter Company	Repairing machines	" 11	21 75
48293		Edmond J. Butler, as Commissioner..	Disbursements, October and November, 1905	" 16	326 67
48732	26	The New York Telephone Company...	Telephone service	" 11	101 38
48731		The New York Telephone Company..	Telephone service	" 11	37 29
49128	28	John H. Cleary....	Ice	" 11	9 50
			Total.....		$4,132 59

POLICE DEPARTMENT.

Police Fund, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
39266	Oct. 12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Patrolman, September, 1905.....	Oct. 9	$72 49
40937	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Precinct No. 3, January, 1905.....	" 23	4 46
41236	27	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from the payrolls of the Police Department of New York, September, 1905	" 23	36,424 38
41237		J. H. Timmerman, City Paymaster...	Payroll of Surgeons, October, 1905	1905. " 26	5,635 00
41238		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	" 23	3,683 60
41256		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, October, 1905	" 27	571 66
41257		J. H. Timmerman, City Paymaster...	Payroll of Provisional Employment, September, 1905.....	" 27	84 93
41265		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 28, October, 1905	" 27	10,667 82
41266		J. H. Timmerman, City Paymaster...	Payroll of Central Office, October, 1905	" 27	1,476 65
41267		J. H. Timmerman, City Paymaster...	Payroll of Inspector, October, 1905	" 27	193 63
41279		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	25,692 72
41280		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	28,029 19
41309	30	J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	108,420 27
41310		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	33,450 55
41311		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	37,830 17
41312		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1005.....	" 28	30,906 22
41313		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	120,400 29
41314		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	12,408 91
41315		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	19,994 31
41316		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	51,890 55
41317		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	21,461 25
41318		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 28	45,735 49
41368		J. H. Timmerman, City Paymaster...	Payroll of Provisional Employment, September, 1905.....	" 30	2,088 70
41657	31	J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 81, October, 1905.....	" 30	4,965 52
41685		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspector, October, 1905.....	" 31	244 34
41686		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, October, 1905.....	" 30	9,831 32
41687		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, October, 1905	" 31	36,947 38
41688		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, October, 1905	" 31	43,172 01
41724		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, October, 1905	" 31	18,598 90
41725		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, October, 1905	" 31	13,641 82
41726		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, October, 1905	" 30	36,679 68
41727		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, October, 1905	" 30	12,941 17
41728		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, October, 1905	" 31	12,244 56
41733		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, October, 1905	" 31	73,113 99
41734		J. H. Timmerman, Citl Paymaster...	Payroll of Sixty-first Precinct, October, 1905.....	" 31	8,066 27
41735		J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, October, 1905.....	" 31	6,713 43
41736		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, October, 1905	" 31	7,620 09
41787		J. H. Timmerman, City Paymaster...	Payroll of precincts. as per schedule, October, 1905.....	" 30	14,390 80
41788		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, October, 1905.....	" 31	34,873 58
43459	Nov. 14	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from the payrolls of Police Department, October, 1905	Nov. 3	37,720 22
24594	15	J. H. Timmerman, City Paymaster...	Payroll of Additional Patrolmen, September and October, 1905	" 14	16,811 59
43915	17	J. H. Timmerman, City Paymaster...	Payroll of Patrolman, October, 1905	Oct. 16	2,994 03
43916		J. H. Timmerman, City Paymaster...	Payroll of Roundsman, January to October, inclusive.....	" 15	1,251 71
44876	24	J. H. Timmerman, City Paymaster...	Payroll of Patrolman advanced in grade, July 5 to August 1, 1905	" 23	223 63
44877		J. H. Timmerman, City Paymaster...	Payroll of Patrolman advanced in grade, March 9 to August 1, 1905	" 23	766 25
44878		J. H. Timmerman, City Paymaster...	Supplementary payroll of Patrolman, October, 1905.....	" 23	16 38
45324	28	J. H. Timmerman, City Paymaster...	Payroll of Surgeons, November, 1905	" 24	5,635 00
45325		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905	" 24	3,742 45
45326		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 28, November, 1905	" 27	11,095 40
45327		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, November, 1905	" 27	538 31
45328		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905	" 27	20,301 38
45329		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November. 1905.....	" 27	12,589 21
45330		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 27	107,910 28
45331		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 27	52,864 92

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
45332		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 27	32,766 73
45333		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 27	30,262 93
45334		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 27	38,186 13
45335		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 27	21,253 78
45336		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 27	44,754 21
45337		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 27	25,160 57
45338		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 27	28,038 89
45339		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 27	120,588 38
45432		J. H. Timmerman, City Paymaster...	Payroll of Eightieth Precinct, November, 1905	" 28	9,686 25
45433		J. H. Timmerman, City Paymaster...	Payroll of Eighty-first Precinct, November, 1905.....	" 28	4,858 68
45434		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, November, 1905	" 28	285 83
45435		J. H. Timmerman, City Paymaster...	Payroll of Central Office, November, 1905	" 28	1,476 65
45622	29	J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, November, 1905.....	" 28	6,850 86
45623		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, November, 1905.....	" 28	7,691 20
45634		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 29	73,438 77
45635		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 29	18,442 25
45636		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 29	13,388 04
45637		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 29	35,906 49
45638		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 29	35,283 12
45639		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 29	35,683 50
45640		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 29	12,012 36
45641		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 29	12,934 37
45642		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 29	41,538 88
45643		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, November, 1905.....	" 29	14,433 03
45644		J. H. Timmerman, City Paymaster...	Payroll of Sixty-first Precinct, November, 1905	" 29	7,692 46
45829	Dec. 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Central Office Squad, October and November, 1905	Dec. 1	185 25
46885	9	J. H. Timmerman, City Paymaster...	Payroll of Provisional Employment, November, 005.....	" 8	1,515 62
47574	15	J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, January 1 to February 17, 1905	Dec. 13	18 93
47575		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, September 11, 1905 to October 1, 1905.....	" 13	1,318 59
27583		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, September 7 to October 1, 1905.....	" 13	814 35
27584		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, July 14 to October 1, 1905	" 13	867 70
48101	20	J. H. Timmerman, Paymaster...	Payroll of Roundsmen.....	" 19	157 40
48102		J. H. Timmerman, City Paymaster...	Supplementary payroll of Captains, October, 1905.....	" 19	36 18
48125		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, January 1 to November 1, 1905.....	" 19	3,587 57
49099	27	J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, January 1 to December 1, 1905.....	" 27	1,382 02
49100		J. H. Timmerman, City Paymaster...	Payroll of Surgeons, December, 1905	" 26	5,635 00
49101		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905	" 26	3,748 73
49102		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, December, 1905	" 26	571 82
49103		J. H. Timmerman, City Paymaster...	Payroll of Central Office, December, 1905	" 26	1,477 01
49104		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, December, 1905	" 26	285 91
			Total.....		$1,899,845 36

Police Fund—Salaries of Clerical Force and Employees, 1905.

				1905.	
39267	Oct. 12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Hostlers, September 22 to October 1, 1905	Oct. 11	$22 50
41258	28	J. H. Timmerman, City Paymaster...	Payroll of Hostlers, October, 1905, and November, 1905..	" 27	1,587 50
41259		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, October and November, 1905.....	" 26	4,995 75
41260		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October and November, 1905.	" 27	945 00
41261		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., October and November, 1905.....	" 26	4,707 42
41262		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, etc., October and November, 1905....	" 27	107 50
41263		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, October and November, 1905.....	" 27	283 75
41264		J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., October and November, 1905	" 27	1,591 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
45340	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., November, 1905	" 24	4,804 67
45341		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, November, 1905	" 24	5,066 59
45343		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, November, 1905	" 27	1,546 25
45342		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., November, 1905	" 27	945 00
45436		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., November, 1905	" 28	1,539 14
45437		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, etc., November, 1905	" 28	105 00
45438		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, November, 1905	" 26	300 00
49105	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., December, 1905	" 26	5,067 51
49106		J. H. Timmerman, City Paymaster...	Payroll of Foreman of Stables, etc., December, 1905.....	" 26	4,748 25
49107		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, December, 1905	" 26	310 00
49108		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, etc., December, 1905.....	" 26	107 50
49109		J. H. Timmerman, City Paymaster...	Payroll of Secretary, December, 1905	" 26	1,545 96
49110		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, December, 1905	" 26	1,590 00
49177		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, December, 1905.....	" 26	945 00
			Total.....		$42,862 14

Supplies for Police, 1905.

				1905.	
38379	Oct. 4	James May	Horseshoeing, Fifty-fifth and Sixty-fourth Precincts, August, 1905	Sept. 18	$23 00
38381		A. Drewitz & Son..	Repairs, Thirty-fourth, Fortieth, Thirty-eighth and Thirty-seventh Precincts	" 14	120 50
38382		W. H. Heddendorp.	Board of horses, Twenty-ninth Precinct, June 1 to August 31, 1905	" 19	360 00
48382		Michael J. Caffery.	Board of horses, Second Precinct, August, 1905.....	" 19	60 00
38534	5	M. R. Brennan.....	Disbursements, Telegraph Bureau, June to August, 1905.....	" 30	45 82
38535		Charles May	Boarding horses, Sixty-second Precinct, August, 1905.....	" 30	30 00
38536		Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, August, 1905.....	" 30	60 00
38537		Creames & Delaney.	Boarding horses, Third Sub-Precinct, August, 1905.....	" 30	1,533 00
38538		A. D. Van Siclen..	Veterinary services, Seventy-eighth Precinct, August, 1905	" 30	9 00
38539		Matt Dwyer	Horseshoeing, Commissioner, for July, 1905	" 30	5 00
38540		Phillip Quinn	Horseshoeing, Forty-third Precinct, August 23, 1905.....	" 30	2 50
38541		James F. O'Brien...	Horseshoeing, Forty-first Precinct, August, 1905.....	" 30	14 50
38735	6	F. Donovan & Son.	On account of Contract No. 11744, for forage.....	" 30	1,848 05
38736		George Gore	Horseshoeing, probation horses, August, 1905	" 30	30 00
38737		John Fitzpatrick....	Horseshoeing, Sixtieth Precinct, April 24 to September 1, 1905	" 30	46 50
38738		M. D. Sinnott.....	Horseshoeing, Sixty-eighth and Seventy-second Precincts, for July and August, 1905.....	" 30	81 00
38739		Estate of Timothy Murphy	Horseshoeing, Second Deputy Commissioner, Borough of Brooklyn, August, 1905.....	" 30	7 00
38740		Meliff Bros.	Horseshoeing, Commissioner, August, 1905	" 30	7 00
38741		Daniel Healey	Horseshoeing, Twenty-fifth Precinct, August, 1905.....	" 30	21 00
38742		Dr. Samuel A. Wright, D. V. S..	Veterinary services, Seventy-sixth Precinct, July 1, 1905.....	" 30	12 60
38743		Michael Buriez	Boarding horses, July 1 to September 6, 1905.....	" 30	66 00
38744		The American Ice Company	Ice, August, 1905.....	" 30	77 67
38863	9	Henry McCann.....	Horseshoeing, Third Sub-Precinct, August, 1905.....	" 30	355 00
38864		D. Doris	Horseshoeing, Second Precinct, August, 1905	" 30	8 10
38865		T. E. and Thomas Crimmins	Board of horses, Twenty-fifth Precinct, August, 1905.....	" 30	90 00
38866		John Theofel, Jr...	Board of horses, Seventy-sixth Precinct, August, 1905.....	" 30	183 00
38867		George Madine.....	Board of horses, Twentieth Precinct, August, 1905.....	" 30	120 00
38868		The New York Telephone Company...	Telephone service, Borough of Manhattan	" 30	4,603 66
38869		The New York and New Jersey Telephone Company...	Telephone service, Boroughs of Brooklyn, Queens and Richmond	" 30	1,201 43
39504	13	William F. Doyle, D. V. S.	Veterinary services, various precincts, August, 1905.....	" 30	131 25
39684	16	A. Durnin	Horseshoeing, Sixteenth Precinct, July 1 to September 1, 1905..	Oct. 10	63 00
39685		Joseph W. Miller...	Horseshoeing, Thirty-eighth Precinct, August and September, 1905	" 10	35 00
39686		Thomas Campbell...	Horseshoeing, Twenty-sixth Precinct, July 1 to September 18, 1905	" 10	19 50
39687		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, July, August and September, 1905	" 10	30 00
39688		James F. O'Brien..	Horseshoeing, Forty-first Precinct, September, 1905.....	" 10	14 50
39689		Meliff Bros.	Horseshoeing, Twenty-second Precinct, August and September, 1905	" 10	56 00
39690		The Pope Manufacturing Company..	Storage of automobile, etc., Commissioner	" 10	15 10
39691		N. F. P. Radecker.	Boarding horse, Secretary, September 6 to 30, 1905.....	" 10	24 00
39858	17	P. J. Murphy.....	Boarding horse, Seventy-fourth Precinct, September, 1905....	" 10	120 00
39859		S. Lederer.....	Boarding horse, Twenty-fourth Precinct, September. 1905...	" 10	120 00
39860		David D. Kessler..	Boarding horse, Seventeenth Precinct, September, 1905.....	" 10	90 00
39861		George Kelly	Boarding horse, Eighteenth Precinct, September, 1905.....	" 10	150 00
39862		Kennedy & Abrams.	Boarding horse, Twenty-second Precinct, September, 1905...	" 10	120 00
39863		William F. Haslam.	Boarding horse, Fifth Precinct, September, 1905.....	" 10	90 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
39864		Mrs. Mary Skelton..	Boarding horses, Seventy-seventh Precinct, September, 1905....	" 10	150 00
39865		August Filter.....	Boarding horses, Seventy-ninth Precinct, August 1 to September 17, 1905.....	" 10	92 00
39866		George R. Jones...	Boarding horses, Seventy-eighth Precinct, September, 1905...	" 10	240 00
39867		Michael Burns	Boarding horses, Seventy-ninth Precinct, August and September, 1905.....	" 10	172 00
39868		W. C. Miller, D. V. S.	Service, Twenty-second, Twenty-seventh and Thirty-third Precincts, July and August, 1905	" 10	142 50
39869		William F. Doyle, D. V. S.....	Veterinary services, Fifty-fourth Precinct, July, 1905.....	" 10	6 00
39870		John J. Kelly.....	Horseshoeing, Third Sub-Precinct, September, 1905.....	" 10	196 00
39871		William F. Howe...	Horseshoeing, Thirty-third Precinct, September, 1905.....	" 10	72 50
39872		Paul Stolpe	Meals for prisoners, Eightieth Precinct, January 20 to June 28, 1905.....	" 10	6 75
40217	19	Mrs. Theresa Peaty.	Laundry work, Headquarters, September, 1905	" 13	8 23
40218		Mrs. Elizabeth McNaboe	Laundry work, Headquarters, September, 1905.....	" 13	8 24
40219		The Majestic Auto Company	Gasoline, etc.	" 10	42 45
40220		Loughlin & McNally	Horseshoeing, Third Sub-Precinct, Borough of Brooklyn, September, 1905.....	" 10	105 00
40221		George W. Smith...	Boarding horses, Thirty-eighth Precinct, September, 1905....	" 10	208 00
40222		Alonzo Nodine's Sons	Boarding horses, Third Precinct, September, 1905	" 10	840 00
40223		Hammacher, Schlemmer & Co.....	Axes, Commissioner	" 10	19 50
40398	20	Mrs. S. E. Charles..	Cleaning towels, Headquarters, Borough of Manhattan, September, 1905	" 13	8 50
40399		Mrs. Mary Donlon.	Cleaning towels, Headquarters, Borough of Manhattan, September, 1905.....	" 13	8 25
40400		Mrs. Kate Travers..	Laundry, etc., Headquarters, Borough of Manhattan, September, 1905.....	" 13	37 95
40401		Mrs. Augusta Sullivan	Laundry, etc., Headquarters, Borough of Manhattan, September, 1905	" 13	8 25
40402		Mrs. Catherine Sullivan	Laundry, etc., Headquarters, Borough of Manhattan, September, 1905	" 13	8 25
40403		Mrs. Eliza Leary...	Laundry, etc., Headquarters, Borough of Manhattan, September, 1905.....	" 13	8 27
40404		E. Kimball.....	Carting, Sanitary Company, Borough of Brooklyn, September, 1905	" 10	200 00
40405		The Western Union Telegraph Company	Services, steamer Western Union, repairing and relaying cable between Fort Hamilton and Staten Island, New York, August 21, 1905.....	" 10	100 00
40406		Dr. E. Straus, V. S.	Services, various precincts, August, 1905	" 10	151 15
40407		Studebaker Bros. Company	Wagon repairs, Commissioner....	" 13	32 00
40408		Mrs. Ella Baker....	Cleaning towels, Headquarters, Borough of Manhattan, September, 1905	" 13	8 25
40409		American Ice Company	Ice, House of Detention, September, 1905	" 13	72 95
40410		Julia E. Tillman...	Meals for witnesses, House of Detention	" 10	203 70
40597	23	Charles G. Willoughby	On account of Contract No. 11742, for photo supplies....	" 13	6 18
40598		Joseph N. Early...	On acocunt of Contract No. 12058, for photo supplies.....	" 13	9 84
40599		Edward J. Parker..	Horseshoeing, Seventy-first Precinct, September, 1905.....	" 18	13 25
40600		M. S. Sinnott.....	Horseshoeing, Sixty-eighth Precinct, September, 1905.....	" 18	15 00
40601		Patrick Sheehan...	Horseshoeing, Eightieth Precinct, July 5 to September 29, 1905	" 18	106 10
40602		Patrick Sheehan....	Horseshoeing, Second Sub-Precinct and Eightieth Precinct, July 17 to September 21, 1905	" 18	19 50
40603		Margaret Griffen...	Laundry work, Headquarters, for September, 1905.....	" 13	8 25
40714	24	Joseph N. Early...	In full of Contract No. 11891, for horse equipment for the mounted and patrol wagon service	" 13	448 25
40715		George Vause	In full of Contract No. 13862, for equipment, etc., of Police Station Houses	" 13	362 10
40716		The P. M. Frank Disinfecting Company	In full of Contract No. 12021, for supplies	" 13	260 50
40717		G. E. Henry.....	On account of Contract No. 13802, for supplies.....	" 13	432 60
40718		The Muhlbach Saddle Company.....	On account of Contract No. 11776, for horse equipment...	" 13	687 16
40719		Thomas Campbell...	Horseshoeing, Twenty-seventh Precinct, September, 1905....	" 18	56 75
40720		Patrick Casey	Horseshoeing, Third Sub-Precinct, September, 1905.....	" 18	154 00
40721		M. J. Cavanaugh...	Horseshoeing, Thirty-eighth Precinct, September, 1905.....	Oct. 18	61 00
40722		D. Deacon.....	Horseshoeing, Seventy-first Precinct, September, 1905.....	" 18	10 00
40723		Creamer & Delaney.	Board of horses, Third Sub-Precinct, Borough of Manhattan.	" 19	1,519 00
40914	25	Thomas C. Dunham, Incorporated	On account of Contract No. 12010, for supplies, September, 1905	" 13	566 68
40915		The Crane Company.	In full of Contract No. 12023, for supplies	" 13	161 81
40916		F. N. Du Bois & Co.	On account of Contract No. 12012, for supplies.....	" 13	321 10
40917		F. Campbell	Horseshoeing, Fifty-third Precinct	" 18	29 00
40918		Jeremiah Casey	Horseshoeing, Seventy-seventh Precinct	" 18	24 75
40919		D. Doris	Horseshoeing, Second Precinct..	" 18	7 10
40920		George Boyle	Horseshoeing, Bureau of Repairs and Supplies.....	" 18	7 00
40921		George E. Brooks..	Horseshoeing, Forty-sixth, Fifty-first, Fifty-sixth and Fifty-seventh Precincts	" 18	42 00
40922		William Kelly	Horseshoeing, Thirty-second Precinct	" 18	18 00
40923		William R. Mongan.	Horseshoeing, Thirty-fourth Precinct	" 18	45 00
40924		James May	Horseshoeing, Fifty-fifth and Sitxy-fourth Precincts	" 18	23 00
40925		D. G. McNamara..	Horseshoeing, Seventy-fourth Precinct	" 18	12 00
40926		William McKenna..	Horseshoeing, various precincts.	" 18	64 50
40927		M. F. McPartland..	Horseshoeing, Forty-fifth and Forty-eighth Precincts	" 18	10 00
40928		John J. Kelly.....	Horseshoeing, Fifty-ninth Precinct	" 18	3 00
40929		P. Malone	Horseshoeing, Fortieth Precinct.	" 18	40 00
40930		Philip Quinn	Horseshoeing, Forty-fifth Precinct	" 18	6 50
40931		Isaac C. Rumph....	Horseshoeing, Sixty-sixth Precinct	" 18	7 50
40932		James A. Riley.....	Horseshoeing, Sixty-seventh Precinct	" 18	21 50
40933		James B. Donohue..	Horseshoeing, Eighteenth Precinct	" 18	35 00
40934		Rody Dunn	Horseshoeing, Twenty-seventh Precinct	" 18	55 75
40935		M. T. Kenny.....	Horseshoeing, Seventy-eighth Precinct	" 18	24 00
41319	30	George Upington ..	In full of Contract No. 13803, for supplies	" 13	435 00
41320		Cavanagh Bros. & Co.	On account of Contract No. 12014, for supplies.....	" 17	908 58
41321		George N. Reinhardt	On account of Contract No. 11743, for forage.....	" 17	1,289 59
41603	31	James F. McManus.	On account of Contract No. 11698, for forage.....	" 23	220 47
41604		P. A. Whitney.....	On account of Contract No. 13810, for supplies.....	" 13	577 50
41605		Edward J. McGahey	Horseshoeing, Seventy-sixth Precinct, September, 1905.....	" 18	20 00
41606		M. S. Sinnott	Horseshoeing, Seventy-second Precinct	" 25	51 00
41607		James Mulligan ...	Horseshoeing, Seventy-seventh Sub-Precinct, July, August and September, 1905	" 25	28 00
41608		Michael J. Gowen..	Horseshoeing, Sixty-ninth Precinct, September, 1905.....	" 18	58 75
41609		Thomas Fox	Horseshoeing, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts, September, 1905...	" 18	107 00
41610		George Hassler.....	Horseshoeing, Twelfth Precinct, September, 1905	" 18	27 00
41611		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, September, 1905.....	" 18	21 00
41612		Martha J. Donnelly.	Horseshoeing, Fourteenth and Fifteenth Precincts, July, August and September, 1905....	" 19	84 00
41613		John Dempsey	Horseshoeing, Second Deputy Commissioner, Borough of Brooklyn, September, 1905...	" 18	7 00
41614		George Gore	Horseshoeing, Thirty-ninth Precinct, September, 1905.....	" 18	32 00
41615		Edmond Wisly	Horseshoeing, Eighty-first Precinct, July 1 to October 1, 1905	" 18	24 75
41616		Thomas F. Fallon..	Horseshoeing, Sixth Precinct, September, 1905	" 18	21 00
41617		Dennis McAuliffe's Sons	Horseshoeing, Third Precinct, September, 1905	" 18	238 00
41618		Henry McCann.....	Horseshoeing, Third Sub-Precinct, September, 1905.....	" 18	362 00
41619		John F. McKeon...	Boarding horses, Eighth Precinct, August and September, 1905.	" 19	120 00
41620		Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, September, 1905...	" 19	60 00
41621		Michael J. Caffrey.	Boarding horses, Second Precinct, September, 1905.....	" 19	60 00
41622		A. D. Haugh & Son.	Boarding horses, Eighty-third Precinct, September, 1905....	" 19	30 00
41623		Matthew Dwyer ...	Boarding horses, Commissioner, July 26 to September 16, 1905	" 19	50 45
41624		B. Moore	Boarding horses, Twelfth Precinct, September, 1905.....	" 19	150 00
41625		Charles C. May & Son	Boarding horses, Second Deputy Commissioner, September, 1905	" 19	30 00
41626		P. Charles Murphy.	Boarding horses, Third Precinct, September, 1905.....	" 19	1,049 00
41627		Bernstein & Laske..	Boarding horses, Fourteenth Precinct, September, 1905.....	" 19	120 00
41528		A. Duryea	Boarding horses, Thirty-eighth Precinct, September, 1905...	" 19	665 00
41629		T. E. & Thomas Crimmins	Boarding horses, Twenty-fifth Precinct, September, 1905....	" 19	90 00
41630		James Naughton's Sons	Boarding horses, Sixth Precinct, September, 1905	" 19	90 00
41631		John Theofel, Jr...	Boarding horses, Seventy-sixth Precinct, September, 1905...	" 19	208 00
41632		William M. Thomas.	Boarding horses, Third Sub-Precinct, September, 1905.....	" 19	660 00
41633		Frank S. York.....	Boarding horses, Borough Inspector, in Borough of The Bronx	" 19	97 00
41634		Bertha Jacobowitz...	Boarding horses, various precincts, September, 1905.....	" 19	512 00
41635		Edward Wisely	Boarding horses, August 1 to October 1, 1905, Eighty-first Precinct	" 19	180 00
41636		A. Aiello	Boarding horses, Sanitary Company, September, 1905.....	" 19	105 00
41637		William H. Finnegan	Boarding horses, Thirty-first Precinct, September, 1905.....	" 19	90 00
41638		James Farmer	Boarding horses, Ninteenth Precinct, September, 1905.....	" 19	120 00
41639		Iden & Co.....	Carting plates, Bureau of Repairs and Supplies	" 23	1 35
41640		Carroll Bros. Lumber Company	Lumber, Bureau of Repairs and Supplies	" 23	25 20
41641		Thomas C. Dunham, Incorporated	Gasoline, Bureau of Repairs and Supplies	" 23	19 75
41642		John Cassidy	Binding returns, Bureau of Repairs and Supplies.....	" 23	288 55
41643		The Library Bureau.	Pamphlet boxes	" 23	20 00
41644		S. W. Sult.....	Livery, August and September, tember, 1905	" 19	66 00
41645		E. Straus, D. V. S..	Professional services, various precincts, September, 1905.....	" 25	126 25
41646		M. F. Marlborough.	Wagon repairs	" 23	100 13
41647		D. E. Lennox.....	Bicycle repairs, Seventy-ninth Precinct	" 23	18 85
41648		The American Rig Supply Company.	Shields, Chief Clerk.....	" 23	52 50
41649		Andrew J. Gaeble..	Clock repairs	" 25	62 00
41650		H. K. Brewer & Co.	Books, Seventh District, Commissioner, and Bureau of Repairs and Supplies	" 23	111 85
41651		M. C. Miller, D. V. S.	Veterinary services, Twenty-seventh and Thirty-third Precincts, September, 1905.....	" 25	160 50
41652		The I. S. Remsen Mfg. Company...	Wagon repairs	" 23	74 65
41653		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk, Third Inspection District.	" 23	94 60
41654		The Prentice Tool and Supply Company	Tools	" 23	23 90
41946	Nov. 1	F. Donovan & Son.	On account of Contract No. 11744, for forage.....	" 25	1,712 00
41947		The Kanouse Mountain Water Company	Water, Headquarters, Borough of Manhattan, Third Inspection District and Borough Inspector, Borough of Brooklyn....	" 23	150 00
41948		Packard & Co., Assignees of Tramer & Slaven	Atlantic oilers, Bureau of Repairs and Supplies.....	" 23	70 00
41949		Doherty & Co.....	Desk, etc., First Deputy Commissioner, Headquarters, Borough of Manhattan.....	" 23	134 75
41950		W. F. Doyle. D. V. S.	Veterinary services, various precincts, September, 1905.....	" 25	54 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
41951		Thomas Donohue...	Bicycle repairs, Bureau of Repairs and Supplies, July and August, 1905	" 23	78 50
41952		John Cassidy	Printing, etc., Thirty-sixth Precinct	" 25	12 95
41953	Nov. 1	The Martin B. Brown Company..	Printing, etc., Bureau of Repairs and Supplies, etc	" 23	933 40
41954		The Art Metal Construction Company	Cabinet, Third Inspection District	" 25	163 70
41955		Fred Forster	Bicycle Repairs, Bureau of Repairs and Supplies, July and August, 1905	" 23	92 85
41956		Baker, Voorhis & Co	Law books, Seventh Inspection District, Commissioner	" 23	22 40
41957		Walter E. Melee...	Roofing supplies, Bureau of Repairs and Supplies	" 25	71 25
41958		Hull, Grippen & Co.	Watch boxes, etc	" 23	41 88
41959		John J. Scully.....	Cleaning cesspool, Thirty-eighth Sub-Precinct	" 25	60 00
41960		George Gore	Horseshoeing, Thirty-ninth Precinct, September, 1905	" 25	31 50
41961		Albert B. Fleig.....	Cleaning cesspool, Eighty-third Precinct	" 25	36 75
41962		The I. S. Remsen Mfg. Company...	Motorcycle, Borough Inspector, Borough of Brooklyn	" 25	150 00
41963		The James Reilly Repair and Supply Company	Hardware, etc., Bureau of Repairs and Supplies	" 25	164 49
41964		The E. P. Gleason Mfg. Company...	Gas pipe fittings, etc., Bureau of Repairs and Supplies	" 23	18 25
41965		The O'Kane-Stillings Company....	Horse equipments, etc., Bureau of Repairs and Supplies	" 25	153 30
41966		The J. W. Pratt Company	Stationery, Stationery Department	" 23	622 81
41967		The Frederick Pearce Company..	Bluestone, Telegraph Bureau, Borough of Brooklyn	" 23	50 82
41968		The O'Kane-Stillings Company ...	Harness repairs, Bureau of Repairs and Supplies	" 23	95 45
42371	3	G. E. Henry.....	On account of Contract No. 13802, for supplies	" 25	430 65
42372		The F. N. Du Bois Company	On account of Contract No. 12012, for supplies	" 25	19 10
42373		The Royal Bank of New York, Assignee of George Reichhard & Sons.	In full of Contract No. 13801, for supplies	" 13	1,056 00
42374		The Royal Bank of New York, Assignee of George Reichhard & Sons.	In full of Contract No. 12079, for supplies	" 17	579 50
42375		Charles G. Willoughby	On account of Contract No. 11742, for photo supplies	" 25	9 27
42376		Samuel Lewis	On account of Contract No. 12375, for photo supplies	" 25	248 50
42377		The Muhlbach Saddle Company	On account of Contract No. 11776, for horse equipment	" 25	523 47
42378		Henry Rhode	Naphtha, Sixty-sixth Precinct	" 25	118 70
42379		Frank P. Widmayer.	Cycle repairs, Bureau of Repairs and Supplies	" 25	223 82
42775	8	John H. Meyer....	On account of Contract No. 11892, for coal	" 25	3,622 67
42776		Nicholas L. Stokes.	On account of Contract No. 11893, for coal	" 25	603 47
42777		A. J. McCollum....	On account of Contract No. 11745, for coal	" 25	990 65
43010	9	Cavanagh Bros. & Co.	On account of Contract No. 12014, for supplies	" 25	150 99
43011		John Maxwell	Horseshoeing, Fifty-eighth Precinct, August 19 to October 19, 1905	Nov. 2	7 50
43012		Patrick McCann...	Horseshoeing, Eighth Precinct, August 22 to October 12, 1905	" 2	26 00
43013		John O'Brien	Horseshoeing, Forty-third Precinct, September, 1905	" 2	22 00
43014		Mary A. Van Nostrand	Laundry work, Twelfth Inspection District, September, 1905	" 2	3 00
43015		A. D. Van Siclen..	Veterinary services, Seventy-eighth Precinct, September, 1905	" 2	9 00
43016		William C. Miller..	Veterinary services, Third Sub-Precinct, September 25 to 30, 1905	" 2	14 00
43017		D. J. Barry & Co.	Bell plate, Eighth Precinct	" 2	6 75
43018		Joseph Blaustein...	Harness repairs, Fifth Precinct	" 2	3 85
43019		Mrs. H. M. Stone..	Meals for prisoners, Eighty-first Precinct, September, 1905	" 2	10 00
43201	13	The Western Electric Company	On account of Contract No. 12460, for supplies	" 2	597 00
43202		The Jordan Stationery Company	In full of Contract No. 12013, for supplies	" 2	35 55
43203		James F. McManus.	On account of Contract No. 11698, for forage	" 2	241 54
43204		The O'Kane - Stillings Company....	In full of Contract No. 12054, for supplies	" 2	101 90
43205		The Siegel - Cooper Company	On account of Contract No. 13743, for clocks	" 2	209 60
43206		George N. Reinhardt	On account of Contract No. 11743, for forage	" 2	1,700 52
43207		Cavanagh Bros. & Co.	On account of Contract No. 13797, for supplies	Oct. 25	991 50
43208		William F. Doyle, D. V. S.....	Veterinary services, Sixty-third and Sixty-sixth Precincts, for September, 1905	Nov. 2	15 25
43209		H. K. Brewer & Co.	Books, Bureau of Repairs and Supplies	Oct. 25	136 00
43210		August Ballow	Horseshoeing, Seventy-ninth Sub-Precinct	" 2	156 25
43211		Luke Kilgallon	Horseshoeing, Seventy-ninth Precinct, May 29 to September 15, 1905	Nov. 3	147 00
43212		The Majestic Automobile Company..	Gasoline, Commissioner	" 2	120 13
43213		The Standard Oil Company	Naphtha, Forty-second Precinct..	2	97 60
43214		The American Ice Company	Ice, Twelfth Inspection District..	" 2	1 95
43460	14	The Department of Correction	Iron beds, Sixty-second Precinct.	" 2	113 00
43595	15	Nicholas L. Stokes.	On account of Contract No. 11893, for coal	2	505 00
43596		The New York Telephone Company...	Telephone service, Borough of Manhattan	" 2	2,374 30
43597		The Moss Photo Engraving Company.	Printing, etc., Detective Bureau	" 2	95 00
43598		O. S. Bailey.....	Boarding horses, September 1 to 28, 1905	" 2	28 00
43599		H. K. Brewer & Co.	Stationery, Bureau of Repairs and Supplies	" 2	113 75
43500		The Union Stamp Works	Cushion stamps, etc., Bureau of Repairs and Supplies	" 2	40 90
43601		H. C. Ross & Co...	Boarding horses, Twenty-first Precinct, September, 1905	" 2	90 00
43602		M. Friedlander.....	Boarding horses, Seventy-ninth Sub-Precinct, May 1 to September 30, 1905	" 2	707 00
43603		Peters & Heins.....	Wagon repairs, Bureau of Repairs and Supplies	" 2	138 90
43604		The Underwood Typewriter Company	Typewriter, Auditor's Office	1905. " 2	121 50
43881	16	Mrs. Theresa Peaty.	Laundry work, Headquarters, Borough of Manhattan	" 11	8 19
43882		Mary Donlon	Laundry work, Headquarters, Borough of Manhattan	" 11	8 20
43883		Mrs. S. E. Charles.	Laundry work, Headquarters, Borough of Manhattan	" 11	8 20
43884		Mrs. Augusta Sullivan	Laundry work, Headquarters, Borough of Manhattan	" 11	8 20
433885		Mrs. Catharine Sullivan	Laundry work, Headquarters, Borough of Manhattan	" 11	8 20
43886		James A. Reilly....	Horseshoeing, Sixty-seventh Precinct	" 11	5 00
43887		Daniel Pollard	Horseshoeing, Twenty-first Precinct	" 11	36 00
43888		Patrick Casey	Horseshoeing, Twenty-seventh Precinct	" 11	52 50
43889		Thomas J. Gallon...	Horseshoeing, Twenty-eighth Precinct	" 11	42 00
43890		Patrick O'Rourke....	Horseshoeing, Twenty-fourth Precinct	" 11	3 00
44058	17	Mrs. Ella Baker...	Laundry work, Headquarters, Borough of Manhattan	" 11	8 20
44059		The Continental Stables	Boarding horses, Commissioner, September 29 to October 31, 1905	" 11	32 00
44060		The Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, October, 1905	" 11	60 00
44061		Jeremiah Mullane...	Horseshoeing, Twenty-fourth Precinct, September and October, 1905	" 11	29 00
44062		P. Malone.....	Horseshoeing, Fortieth Precinct, October, 1905	" 11	37 50
44063		James May	Horseshoeing, Fifty-fifth and Sixty-fourth Precincts	" 11	23 00
44064		Loughlin & McNally	Horseshoeing, Third Sub-Precinct	" 11	112 60
44065		Thomas Buckley ...	Horseshoeing, Twenty-seventh Precinct, October, 1905	" 11	41 25
44066		Mrs. Elizabeth McNaboe	Laundry work, Headquarters in Borough of Manhattan	" 11	8 20
44067		Mrs. Kate Travers..	Laundry work, for Headquarters, Borough of Manhattan	" 11	63 45
44068		Mrs. Margaret Griffen	Laundry work, for Headquarters, Borough of Manhattan, October, 1905	" 11	8 20
44069		Mrs. Eliza Leary...	Laundry work, for Headquarters, Borough of Manhattan	" 11	8 22
44086	20	Creamer & Delaney.	Boarding horses, Third Sub-Precinct, October, 1905	" 14	1,525 00
44115		A. J. McCollum....	On account of Contract No. 11745, for coal	" 2	5,743 82
44116	20	The South Shore Water Works Company of Staten Island	Water, Eightieth Precinct and Second Sub-Precinct, August 1 to October 31, 1905	" 14	19 28
44117		Mrs. Henry Skelton.	Boarding horses, Seventy-seventh Precinct, October, 1905	" 11	166 00
44118		Henry McCann.....	Horseshoeing, Nineteenth Precinct, September and October, 1905	" 11	56 00
44119		William R. Brennan.	Disbursements, Telegraph Bureau, July, August and September, 1905	" 11	91 60
44120		Julia E. Tillman...	Meals, House of Detention	" 11	340 20
44121		John K. Kelly.....	Horseshoeing, Third Sub-Precinct, Borough of Brooklyn, October, 1905	" 11	203 00
44122		John J. Kelly.....	Horseshoeing, Fifty-ninth Precinct, October, 1905	" 14	7 00
44123		Alonzo Nodine's Son	Boarding horses, Third Sub-Precinct, October, 1905	" 11	854 00
44124		George Madine	Boarding horses, Twentieth Precinct, September, 1905	" 11	120 00
44125		Frank S. York.....	Boarding horses, Bureau of Inspection, Borough of The Bronx, October, 1905	" 11	30 00
44126		John O'Connell ...	Horseshoeing, Sixty-ninth Precinct, October, 1905	" 11	25 00
44127		Edward J. Parker..	Horseshoeing, Seventy-first Precinct, October, 1905	" 11	15 75
44128		Thomas Campbell...	Horseshoeing, Twenty-seventh Precinct, October, 1905	" 11	37 50
44129		The New York and New Jersey Telephone Company...	Telephone service, Borough of Queens, September, 1905	" 14	152 84
44130		D. Deacon	Horseshoeing, Seventieth Precinct, October, 1905	" 14	10 00
44431	21	D. Doris	Horseshoeing, Second Precinct	" 14	14 35
44432		The American Ice Company	Ice, Twelfth Inspection District, October, 1905	" 14	1 89
44433		A. Aiello	Boarding horses, Sanitary Company, Borough of Manhattan, October, 1905	" 14	30 50
44434		Michael J. Gaffney.	Boarding horses, Second Precinct	" 14	60 00
44435		George R. Jones...	Boarding horses, Seventy-eighth Precinct	" 11	240 00
44436		Morris Friedlander.	Boarding horses, Seventy-ninth Precinct	" 14	60 00
44437		N. F. P. Radeker..	Boarding horse, Secretary	" 14	30 00
44438		David D. Kessler...	Boarding horses, Seventeenth Precinct	" 11	90 00
44439		William F. Haslam.	Boarding horses, Fifth Precinct	" 11	90 00
44440		A. D. Hough & Son.	Boarding horses, Eighty-third street	" 14	30 00
44441		Daniel Healy	Horseshoeing, Twenty-fifth Precinct	" 14	21 00
44442		W. F. Howe.....	Horseshoeing, Thirty-third Precinct	" 14	70 50
44443		George Hassler	Horseshoeing, Twelfth Precinct.	" 14	14 00
44444		M. S. Sinnott	Horseshoeing, Sixty-eighth and Seventy-second Precincts	" 14	63 00
44445		George E. Brooks..	Horseshoeing, Forty-sixth, Fifty-first, Fifty-sixth and Fifty-seventh Precincts	" 14	48 00
44446		George Gore	Horseshoeing, Thirty-ninth Precinct	" 14	32 00
44447		Rody Dunn	Horseshoeing, Twenty-seventh Precinct	" 14	52 25
44448		James B. Donohue..	Horseshoeing, Third Sub-Precinct	" 14	91 00
44449		James B. Donohue..	Horseshoeing, Eighteenth Precinct	" 14	35 00
44450		Jeremiah Casey ...	Horseshoeing, Seventy-seventh Precinct	" 14	16 00
44451		F. Campbell	Horeshoeing, Fifty-third Precinct	" 14	26 00
44452		Patrick Casey	Horseshoeing, Third Sub-Precinct	" 14	161 00
44586	22	Fred W. Daub, Agent	Boarding horses, Fifteenth Precinct, August 1 to November 1, 1905	" 14	360 00
44587		A. Duryea	Boarding horses, Thirty-eighth Precinct, October, 1905	" 14	705 00
44588		T. E. & Thomas Crimmins	Boarding horses, Twenty-fifth Precinct, October, 1905	" 14	90 00
44589		Bernstein & Laske..	Boarding horses, Fourteenth Precinct, October, 1905	" 15	120 00
44590		The Riverside Stable Company	Boarding, etc., September, 1905	" 14	120 00
44591		S. Lederer	Boarding horses, Twenty-fourth Precinct, September, 1905	" 14	120 00
44592		James Naughton's Sons	Boarding horses, Sixth Precinct, September, 1905	" 14	90 00
44593		The Pensacola Stable Company	Boarding horses, etc., Sanitary Company, Borough of Manhattan, September, 1905	" 14	78 06

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
44594		William H. Finnegan	Boarding horses, etc., Thirty-first Precinct, September, 1905	" 14	90 00
45344	28	James F. McManus.	On account of Contract No. 11698, for forage	" 22	227 92
45345		A. J. McCollum	On account of Contract No. 11745, for coal	" 18	1,043 04
45346		The Siegel - Cooper Company	On account of Contract No. 13744, for supplies	" 18	307 35
45347		Abram L. Hirsh	On account of Contract No. 12008, for supplies	" 18	90 73
45348		The Siegel - Cooper Company	In full of Contract No. 14743, for supplies	" 18	461 25
45349		M. C. Landan	On account of Contract No. 12011, for supplies	" 18	507 56
45350		John H. Meyer	On account of Contract No. 11892, for coal	" 18	505 96
45351		The Muhlback Saddle Company	On account of Contract No. 11776, for horse equipments	" 18	1,007 72
45352		Patrick H. Murphy.	Horseshoeing, Forty-ninth Precinct, September and October, 1905	" 14	33 45
45353		Meliff Bros.	Horseshoeing, Twenty-second Precinct, October, 1905	" 14	20 00
45354		M. T. Kenny	Horseshoeing, Seventy-eighth Precinct, October, 1905	" 14	24 00
45355		Edward J. McGahy.	Horseshoeing, Seventy-sixth Precinct, October, 1905	" 14	18 50
45356		Dennis McAuliffe's Sons	Horseshoeing, Third Sub-Precinct, Borough of Manhattan, October, 1905	" 14	238 00
45357		Henry McCann	Horseshoeing, Third Sub-Precinct, October, 1905	" 14	266 00
45358		Thomas Fox	Horseshoeing, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts, October, 1905	" 14	126 00
45359		George Gore	Horseshoeing, Bureau of Repairs and Supplies	" 22	22 50
45360		James F. O'Brien	Horseshoeing, October 3 to November 4, 1905	" 22	33 50
45361		Michael J. Gowen	Horseshoeing, Nineteenth Precinct, October, 1905	" 22	11 50
45362		P. Darnin	Horseshoeing, Sixteenth Precinct, October, 1905	" 22	21 00
45363		Owen Dunn	Horseshoeing, Fifty-fourth Precinct, September and November, 1905	" 22	18 50
45364		P. J. Murphy	Boarding horses, Seventy-fourth Precinct, October, 1905	" 22	123 00
45365		William Thomas	Boarding horses, Third Sub-Precinct, October, 1905	" 14	655 00
45366		John Theofel, Jr.	Boarding horses, Seventy-sixth Precinct, October, 1905	" 14	199 00
45367		James Farmer	Boarding horses, Nineteenth Precinct, October, 1905	" 14	120 00
45368		Kennedy & Ahrens	Boarding horses, Twenty-second Precinct, October, 1905	" 14	120 00
45369		George W. Smith	Boarding horses, Third Sub-Precinct, October, 1905	" 14	202 00
45370		George Kelly	Boarding horses, Eighteenth Precinct, October, 1905	" 14	150 00
45371		Dr. E. Strauss, V. S.	Veterinary services, various precinct, October, 1905	" 14	189 25
45372		Jeromus Rapelyee	Veterinary services, Seventy-first and Seventy-fourth Precincts, August and October, 1905	" 14	28 00
45363		Mrs. H. M. Stone	Meals to prisoners, Eighty-first Precinct, October, 1905	" 14	7 78
45364		Hopper, Koen & Huntington	Blueprints	" 14	30 00
45365		The Kanouse Mountain Water Company	Water	" 18	10 00
45366		Peter Mann	Halyards, etc., Thirty-sixth Precinct, July, 1905	" 18	5 00
45367		Walter E. Parfitt	Blueprints, Seventieth and Seventy-first Precincts	" 18	48 00
45368		The Peerless Blue Print Company	Blueprints	" 18	7 20
45689		Whitefield & King.	Blueprints, Thirty-ninth Precinct.	" 18	1 08
45680		Charles Volz	Blueprints, Thirty-sixth Precinct.	" 18	5 58
45681		Louis H. Voss	Blueprints, Sixty-eighth Precinct	" 18	4 50
45840	Dec. 1	Joseph Heineman	In full of Contract No. 14649, for supplies	" 18	344 00
45841		F. Donovan & Sons.	On account of Contract No. 11744, for forage	" 22	1,843 14
45842		Cavanagh Bros. & Co.	On account of Contract No. 1214, for supplies	" 18	66 95
45843		The I. S. Remsen Manufacturing Company	In full of Contract No. 1222, for supplies	" 18	2,723 00
45844		W. C. Miller, D. V. S.	Veterinary services, Twenty-seventh Precinct, October, 1905	" 22	77 00
45845		Samuel A. Wright, D. V. S.	Veterinary services, Seventy-sixth Precinct, September and October, 1905	" 22	19 10
45846		William F. Doyle, D. V. S.	Veterinary services, various precincts	" 22	156 75
45847		A. D. Van Siclen	Veterinary services, Seventy-eighth and Eighty-third Precincts, October 2 to 21, 1905.	" 22	33 00
45848		Charles C. May & Son	Boarding horses, Second Deputy Commissioner, Borough of Brooklyn, October, 1905	" 22	30 00
45849		Standard Oil Company	Gasoline, Forty-second Precinct.	" 18	309 60
45850		American Ice Company	Ice, House of Detention and Headquarters, Borough of Manhattan, October, 1905	" 22	61 87
45851		Department of Correction	Iron beds, Forty-fifth and Seventy-first Precincts	" 18	1,335 75
45852		Edward Wiseley	Boarding horses, Eighty-first Precinct, October, 1905	" 22	90 00
45853		E. Kimball	Carting, Sanitary Company, Borough of Brooklyn, October, 1905	" 11	200 00
45854		Frank Madden	Horseshoeing, Forty-fourth Precinct, September, 1905	" 11	13 00
45855		Patrick Moran	Horseshoeing, Sixty-fifth Precinct, August 3 to October 16, 1905	" 11	17 00
45856		William R. Mongan.	Horseshoeing, Thirty-fourth Precinct, October, 1905	" 11	45 00
45857		D. G. McNamara	Horseshoeing, Seventy-fourth Precinct, October, 1905	" 11	12 00
45858		Peter Marnane	Horseshoeing, Sixth Precinct, October, 1905	" 11	21 00
46433	5	Edward Casey	Bicycle supplies, Seventy-ninth Precinct	" 22	10 77
46434		W. H. Hussey & Son	Plumbing supplies, Bureau of Repairs and Supplies	" 18	139 85
46435		Bertha Jacobwitz	Boarding horses, etc., Commissioner, First Deputy Commissioner, etc., October, 1905	" 22	257 50
46436		George Madini	Boarding horses, Twentieth Precinct, October, 1905	" 22	120 00
46437		B. Moore	Boarding horses, etc., Twelfth Precinct, October, 1905	" 22	150 00
46438		Joseph W. Miller	Horseshoeing, Thirty-eighth Sub-Precinct, October, 1905	" 22	17 50
46439		M. F. McPartland.	Horseshoeing, Forty-eighth Precinct, October, 1905	" 22	13 00
46440		Matthew McDonald.	Horseshoeing, Sixty-third Precinct, May 26 to September 28, 1905	" 22	40 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
46441		William McKenna	Horseshoeing, Bureau of Repairs and Supplies, etc., October, 1905	" 22	80 50
46879	8	Charles C. May & Son	Storage, Second Deputy Commissioner, Borough of Brooklyn	Dec. 5	15 00
47576	15	George N. Reinhardt	On account of Contract No. 11743, for forage	" 5	1,744 31
47577		Mary A. Van Nostrand	Laundry work, Twelfth Inspection District, October, 1905	" 5	3 00
47578		John W. O'Brien	Horseshoeing, Forty-third Precinct	" 5	22 00
47579		H. C. Ross & Co	Board of horses, Twenty-first Precinct	" 5	90 00
47580		John Konig	Ice, Headquarters, Borough of Brooklyn, August, September and October, 1905	" 5	33 00
47581		Dennis McAuliffe's Sons	Horseshoeing, Fifth Precinct, June to October, 1905	" 5	105 00
47964	19	Mrs. Kate Travers	Washing bedclothes, etc	" 12	60 75
47965		Mrs. Catherine Sullivan	Laundry work, Headquarters, November, 1905	" 12	8 30
47966		Mrs. Augusta Sullivan	Laundry work, Headquarters, November, 1905	" 12	8 30
47967		Mrs. Theresa Peaty.	Laundry work, Central Office, November, 1905	" 12	8 30
47968		Miss Margaret Griffin	Laundry work, Headquarters, November, 1905	" 12	8 30
47969		Mrs. Elizabeth McNaboe	Laundry work, Headquarters, November, 1905	" 12	8 30
47970		Mrs. Mary Donlan	Laundry work, Headquarters, Borough of Manhattan, November, 1905	" 12	8 30
47971		Mrs. S. E. Charles	Laundry work, Headquarters, Borough of Manhattan, November, 1905	" 12	8 38
47972		Mrs. Elizabeth Leary	Laundry work, Headquarters, Borough of Manhattan, November, 1905	" 12	8 31
47973		Mrs. Ella Baker	Laundry work, Headquarters, Borough of Manhattan, November, 1905	" 12	8 30
47974		The New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, Queens and Richmond	" 12	484 66
47975		The New York Telephone Company	Telephone service, Borough of Manhattan	" 12	4,531 65
47976		S. A. French	Batteries, etc., Commissioner	" 13	3 00
47977		Department of Correction	Castors	" 13	30 00
47978		Carroll Box and Lumber Company	Lumber	" 13	34 88
48118	20	Abram L. Hirsh	In full of Contract No. 12008, for supplies	" 13	33 30
48119		Nicholas L. Stokes	On account of Contract No. 11893, for coal	" 13	974 15
48120		Carleton-Chase Electric Company	In full of Contract No. 11887, for supplies	" 13	2 94
48121		The Muhlbach Saddle Company	In full of Contract No. 11776, for horse equipment	" 13	510 00
48122		John H. Meyer	On account of Contract No. 11892, for coal	" 13	668 73
48251	21	Underwood Typewriter Company	In full of Contract No. 13687, for supplies	" 13	1,985 00
48252		William Knoephe Pamphlet Binding Company	Binding pamphlets, Bureau of Repairs and Supplies	" 13	7 65
48253		Loughlin & McNally	Horseshoeing, Third Sub-Precinct, November, 1905	" 14	63 00
48254		Oliver Fallon	Horseshoeing, Thirty-fifth Precinct, October and November, 1905	" 14	28 00
48255		Daniel Healey	Horseshoeing, Twenty-fifth Precinct, November, 1905	" 14	21 00
48256		Peter Marnane	Horseshoeing, Sixth Precinct, November, 1905	" 14	21 00
48257		Edward J. McGahy.	Horseshoeing, Seventy-sixth Precinct, November, 1905	" 14	20 00
48258		Edward J. Parker	Horseshoeing, Seventy-first Precinct, November, 1905	" 14	15 75
48259		N. F. F. Radiker	Boarding horse, Secretary, November, 1905	" 14	30 00
48260		James B. Donohue	Horseshoeing, Eighteen Precinct, November, 1905	" 14	35 00
48261		F. Campbell	Horseshoeing, Fifty-third Precinct	" 21	24 00
48262		Commercial Construction Company	Electrical repairs, Telegraph Bureau	" 13	60 00
48389	22	Remington Typewriter Company	In full of Contract No. 13625, for supplies	" 13	2,920 50
48290		D. Deacon	Horseshoeing, Seventieth Precinct, November, 1905	" 14	10 00
48391		Jeremiah Casey	Horseshoeing, Seventy-seventh Precinct, November, 1905	" 14	12 00
48292		M. J. Cavanagh	Horseshoeing, Thirty-eighth Precinct, October, 1905	" 14	66 00
48393		George E. Brooks	Horseshoeing, Fifty-first and Fifty-sixth Precincts, November, 1905	" 14	26 00
48394		John O'Connell	Horseshoeing, Sixty-ninth Precinct, November, 1905	" 14	36 50
48395		Patrick O'Rourke	Horseshoeng, Twenty-fourth Precinct, November, 1905	" 14	28 00
48396		D. S. McNamara	Horseshoeing, Seventy-fourth Precinct, November, 1905	" 14	15 00
48397		William McKenna	Horseshoeing, First Deputy Commissioner, November, 1905	" 14	14 00
48398		George Gore	Horseshoeing, Thirty-ninth Precinct, etc., November, 1905	" 14	62 00
48399		B. Riorda.n	Horseshoeing, Twelfth Precinct, November, 1905	" 14	35 00
48400		A. Robinson	Horseshoeing, Thirty-first Precinct, November, 1905	" 14	21 00
48401		Isaac C. Rumph	Horseshoeing, October 3 to November 2, 1905	" 14	10 00
48402		A. M. Roberge	Horseshoeing, Nineteenth Precinct, November, 1905	" 14	28 00
48403		Edward Moffit	Horseshoeing, Second Precinct, November, 1905	" 14	14 00
48404		P. Malone	Horseshoeing, Fortieth Precinct, November, 1905	" 14	55 00
48405		Kelly & Tynan	Horseshoeing, Twenty-first Precinct, November, 1905	" 14	14 00
48406		E. Kimball	Carting, etc., Sanitary Company, Borough of Brooklyn, November, 1905	" 14	200 00
48407		American Ice Company	Ice, House of Detention, Headquarters, Borough of Manhattan	" 12	41 11
48408		George R. Jones	Boarding horses, Seventy-eighth Precinct, November, 1905	" 13	233 00
48409		William F. Haslam.	Boarding horses, Fifth Precinct, November, 1905	" 13	90 00
48410		George Kelly	Boarding horses, Eighteenth Precinct, November, 1905	" 13	150 00
48411		David D. Kessler	Boarding horses, Seventeenth Precinct, November, 1905	" 13	90 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
48412		S. Lederer.....	Boarding horses, Twenty-fourth Precinct, November, 1905....	" 13	120 00
48413		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, November, 1905....	" 13	164 00
48414		James Farmer.....	Boarding horses, Nineteenth Precinct, November, 1905.....	" 13	120 00
48822	26	Creamer & Delany..	Boarding horses, Third Sub-Precinct, November, 1905.....	" 21	1,522 00
48978	27	M. R. Brannan....	Disbursements, Telegraph Bureau, September and October, 1905.	" 20	43 93
48979		M. R. Brannan....	Disbursements, Telegraph Bureau, October and November, 1905.	" 21	117 19
48980		William H. Howe..	On account of Contract No. 14301, for horseshoeing, Thirty-third Precinct, November, 1905	" 20	63 00
48981		Pensacola Stable Company.....	Boarding horses, Sanitary Company, November, 1905.....	" 13	107 83
48982		P. J. Murphy.....	Boarding horses, Seventy-fourth Precinct, November, 1905...	" 13	150 00
48983		Alonzo Nodine's Sons	Boarding horses. Third Sub-Precinct, November, 1905.....	" 13	1,002 00
48984		Riverside Stable Company.....	Boarding horse, Thirtieth Precinct, November, 1905.....	" 20	60 00
48985		Bernstein & Laske..	Boarding horses, Fourteenth Precinct, November, 1905.....	" 20	120 00
48986		James Naughton's Sons	Boarding horses, Sixth Precinct, November, 1905.....	" 20	90 00
48987		A. D. Hough & Son	Boarding horses, Eighty-third Precinct, November, 1905...	" 20	30 00
48988		Edward Wisely....	Horseshoeing, Eighty-first Precinct, October 1 to December 1, 1905	" 21	16 50
48989		C. J. Chapman.....	Horseshoeing, Thirty-second Precinct, November 2, 1905.....	" 14	14 00
48990		Patrick Casey.....	Horseshoeing, Twenty-seventh Precinct, November, 1905....	" 14	101 25
48991		Durkin & Ryan....	Horseshoeing, Fifty-seventh Precinct	" 14	3 95
48992		M. J. Leonard.....	Horseshoeing, Twentieth Precinct, August, September and October, 1905	" 14	84 00
48993		M. F. Kenny.....	Horseshoeing, Seventy-eighth Precinct, November. 1905....	" 14	24 00
48994		The James Reilly Repair and Supply Company.....	Steamboat supplies, Forty-second Precinct	" 13	75 07
48995		The I. S. Remsen Manufacturing Company.....	Harness repairs, Bureau of Repairs and Supplies.....	" 13	89 50
48996		Studebaker Bros. Company.....	Carriage repairs, Commissioner.	" 13	26 50
48997		Julia E. Tillman....	Meals, House of Detention, November, 1905	" 13	296 40
48998		Mrs. M. H. Stone..	Meals for prisoners, Eighty-first Precinct, November, 1905....	" 20	4 75
48999		Saks & Co.....	Robes, etc., Commissioner.....	13	88 50
49000		Mary A. Van Nostrand	Washing bed linen, Twelfth Inspection District	" 20	3 00
49092	28	John Theopel, Jr...	Boarding horses, Seventy-sixth Precinct, November, 1905....	" 20	188 00
49093		Frank S. York.....	Boarding horses, Bureau of Inspection, Borough of The Bronx, November, 1905.....	20	30 00
49094		George W. Smith...	Boarding horses, Thirty-eighth Sub-Precnct, November, 1905.	" 20	210 00
49095		Bertha Jacobowitz..	Boarding horses, various precincts, November, 1905.....	" 20	255 50
49096		Kennedy & Ahrens.	Boarding horses, Twenty-second Precincts, November, 1905...	" 20	120 00
49097		William H. Finnegan	Boarding horses, Thirty-first Precinct, November, 1905.....	" 20	90 00
49098		William R. Mongan.	Horseshoeing, Thirty-fourth Precinct, November, 1905.....	" 21	49 50
			Total.....		$103,258 07

Police Station Houses, Alterations, Fitting-up, etc., 1905.

				1905.	
40936	Oct. 25	Hull, Grippen & Co.	Lock repairs, Twelfth Precinct..	Oct. 19	$22 00
41655	31	Otis Elevator Company.....	Repairing elevator	" 25	146 03
41969	Nov. 1	Joseph Kelly.....	Partitions, etc., Eighty-fourth Precinct	" 19	575 00
41970		Bramhall Deane Company.....	Range plates, etc., Forty-second Precinct	" 25	13 26
42382	3	Charles E. Dowdall.	Elevator, Headquarters, Borough of Brooklyn	" 25	290 00
43022	9	John A. Scollay....	Painting, etc., Headquarters, Borough of Brooklyn.....	Nov. 2	42 50
43023		F. F. Straub.....	Repairing electric light, Ninth Precinct, etc.....	" 2	46 25
43215	13	Hopkins & Co.....	Iron stairs, Eighth Precinct.....	" 2	166 00
43216		Thomas F. Burke...	Plumbing work, etc.....	" 2	559 83
45382	28	F. F. Straub.....	Desk lights, Seventy-fifth Precinct	" 2	21 25
45859	Dec. 1	John Hankin & Bros.	In full of Contract No. 13898, for completing, etc., Sixty-ninth Precinct Station	" 2	135 00
45860		Hull, Grippen & Co.	Repairs to Headquarters.....	" 2	255 00
48124	20	Department of Water Supply, Gas and Electricity	Plumbing work, Bureau of Repairs and Supplies.....	Dec. 13	19 00
48263	21	Chicago Clothes Dryer Works.....	Alterations, etc., Thirty-fourth Precinct	" 13	42 00
49004	27	The Thomas F. Attix Electrical Engineering Company.....	Electrical repairs, Forty-ninth Precinct	" 13	97 00
49005		American Mason Safety Tread Company.....	Installing safety tread, Eighteenth Precinct	" 13	96 78
49006		J. A. Manneck.....	Repairing ceiling	" 13	302 00
			Total.....		$2,828 90

Contingent Expenses of Central Department and Station Houses, etc., 1905.

				1905.	
38602	Oct. 6	William McAdoo, as Police Commissioner	Amount to reimburse the Police Commissioner for moneys expended under the appropriation made to the Police Department of New York for 1905, entitled "Contingent Expenses of Central Department and Station Houses"...	Sept. 25	$2,195 01
40248	19	William McAdoo, as Police Commissioner	Amount to reimburse the Police Commissioner for moneys expended under the appropriation made to the Police Department of New York for 1905, entitled "Contingent Expenses of Central Department and Station Houses".....	Oct. 4	2,644 65
43538	Nov. 14	William McAdoo, as Police Commissioner	Amount to reimburse the Police Commissioner for moneys expended under the appropriation made to the Police Department of New York for 1905, entitled "Contingent Expenses of Central Department and Station Houses.....	1905. Nov. 4	2,631 18
46555	Dec. 6	William McAdoo, as Police Commissioner	Amount to reimburse the Police Commissioney for moneys expended under the appropriation made to the Police Commissioner of New York for 1905	Nov. 29	4,186 96
			Total.....		$11,657 80

Police Station Houses—Rents, 1905.

				1905.	
38745	Oct. 6	Jacob Bland.....	Rent of premises on northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, August, 1905	Sept. 30	$50 00
38746		Wetherel J. Boyd and Timothy H. Mulcahy	Rent of twelve stalls on northeast corner of Webster avenue and One Hundred and Eighty-ninth street, Borough of The Bronx, August, 1905.	" 30	54 00
38747		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and second lofts, etc., No. 151 Crosby street, Borough of Manhattan, August, 1905	" 30	170 00
38748		W. H. Payne.....	Rent of premises of One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx, for quarter ending September 1, 1905	" 30	1,000 00
38749		Harris Salet.....	Rent of rear portion of Nos. 384 and 386 Bridge street, Borough of Brooklyn, August 16 to September 10, 1905.....	" 30	50 00
38750		Frederick Schmidt..	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan	" 30	50 00
38870	9	Edward Williams...	Rent of southwest corner of New Dorp lane, or avenue, and Eighth street, New Dorp, Borough of Richmond, for three months, due September 1, 1905	" 30	250 00
38871		Annie F. Foley....	Rent of No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, August, 1905	" 30	50 16
38872		George A. Waters..	Rent of east end of barn on Sedgwick avenue and Depot place, Highbridge, Borough of The Bronx, July 21 to August 21, 1905.....	" 30	20 00
40604	23	W. C. Vosburgh Manufacturing Company.....	Rent of premises No. 269 State street, Borough of Brooklyn, July, August and September, 1905	Oct. 17	1,300 00
40605		Henry J. Glasser...	Rent of stable on rear of lot adjoining No. 1874 Myrtle avenue, Glendale, Borough of Queens, May 24 to September 24, 1905	" 17	120 00
40606		E. A. Goodrich.....	Rent of three story and cellar frame building, with two story frame stable on the west side of State street, Village of Flushing, Borough of Queens, July, August, September, 1905	" 17	300 00
40607		Annie F. Foley.....	Rent of premises No. 1062 East One Hundred and Twenty-sixth street, Borough of Manhattan, September, 1905.....	" 17	50 16
40608		Margaret McGrath..	Rent of premises on Nineteenth street, between Benson and Bath avenues, Borough of Brooklyn, July, August and September, 1905.....	" 17	187 50
40609		William Henderson.	Rent of store on ground floor and eight rooms on second floor of Post Office Building, Main street, Westchester, Borough of The Bronx, July, August and September, 1905.....	" 17	725 00
40610		Samuel Garland....	Rent of rear portion of second floor of Nos. 751 to 759 East One Hundred and Sixty-third street, Borough of The Bronx, August 22 to September 22, 1905	" 17	100 00
40611		Jacob Blank.....	Rent of premises on northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, inclusive, vacant lot adjoining, August and September, 1905	" 17	50 00
40612		F. E. Schultze.....	Rent of premises on north side of Vernon avenue, 350 feet east of Flatbush avenue, Borough of Brooklyn, August and September, 1905.....	" 17	40 00
40613		Frederick Schmidt..	Rent of premises No. 5082 East One Hundred and Twenty-second street, Borough of Manhattan, September, 1905.	" 17	50 00
40614		James R. Sparrow..	Rent of basement, store floor and second floor of No. 191 Broadway, Borough of Brooklyn, July, August and September, 1905	" 17	600 00
40615		Harris Salit.....	Rent of rear portion of Uos. 384 and 386 Bridge street, Borough of Brooklyn, September 16 to October 16, 1905.....	17	50 00
40616		Eleanor C. Dickerson	Rent of premises on south side of Voorhis avenue, 150 feet west of Shore road, Borough of Brooklyn, July, August and September, 1905	" 17	300 00
40617		Lilliam M. Doherty, Josephine M. Carney and Irene O'Connor	Rent of first and second lofts of premises No. 151 Crosby street, Borough of Manhattan, September, 1905.....	" 17	170 00
41656	31	S. R. Smith Infirmary	Rent of southeast corner of Becktel Pavilion of the S. R. Smith Infirmary on Castleton avenue, Brighton Heights, January 1 to October 1, 1905.....	" 17	225 00
42380	Nov. 3	James Burrell.....	Rent of premises on corner of Coney Island and Foster avenues, Borough of Brooklyn, from June 1 to September 30, 1905	" 17	320 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
42381		James Burrell.....	Rent of premises on corner of Coney Island avenue and Foster avenue, Borough of Brooklyn, for April and May, 1905.	June 24	160 00
42778	8	Samuel Garland....	Rent of rear portion of second floor of Nos. 751 to 759 East One Hundred and Sixty-third street, Borough of The Bronx, September 22 to October 22, 1905	Nov. 2	100 00
42779		Katharine Bauer....	Rent of premises in rear of Sixty-ninth Precinct Station House, West Eighth street, near Surf avenue, Coney Island, July 15 to October 15, 1905	" 2	75 00
42780		W. M. Van Aden...	Rent of No. 5 Vine street, Borough of Brooklyn, August, September and October, 1905	" 2	162 50
43020	9	Lillian M. Doherty, Josephine M. Carney and Irene O'Connor	Rent of first and second lofts of No. 151 Crosby street, Borough of Manhattan, October, 1905	" 2	170 00
43021		Joseph M. Donnelly.	Rent of three story and basement frame dwelling and stable on plot 75x100 feet on southeast corner of Second avenue and First street, College Point, Borough of Queens, August 1 to October 31, 1905.....	" 2	225 00
45861	Dec. 1	Frederick Schmidt..	Rent of No. 508 East One Hundred and Twenty-second street, October, 1905	" 22	50 00
45862		Annie F. Foley.....	Rent of No. 106 East One Hundred and Twenty-sixth street, October, 1905	" 22	50 16
45863		Richmond Borough National Bank, Assignee of Edward M. Muller..	Rent of premises on Richmond terrace, near Van street, West New Brighton, for quarter ending November 1, 1905...	" 22	375 00
45864		Mary E. Corry, Executrix	Rent of premises Nos. 17 and 19 Beach street, Stapleton, Borough of Richmond, for quarter ending November 1, 1905	" 22	375 00
46888	8	Mary E. Hines.....	Rent of premises on south side of Broadway, near Mott avenue, Far Rockaway, for quarter ending November 21, 1905	Dec. 5	250 00
46881		The Banks Clerk Co-Operative Buildings Association	Rent of premises on southwest side of East Ninety-fourth street, near Avenue G, Borough of Brooklyn, August, September and October, 1905	" 5	45 00
47979	19	Frederick Schmidt..	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, November, 1905.....	" 12	50 00
47980		Samuel Garland....	Rent of rear portion of second floor of Nos. 751 to 759 East One Hundred and Sixty-third street, from October 22 to November 22, 1905, Borough of The Bronx.....	" 12	100 00
47981		William H. Payne..	Rent of premises on One Hundred and Thirty-eighth street and Alexander avenue, from September 1 to November 30, 1905, Borough of The Bronx..	" 12	1,000 00
47982		Lilliam M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and second lofts of No. 151 Crosby street, Borough of Manhattan, November, 1905	" 12	170 00
48123	20	James A. Varian...	Rent of premises on corner of Fulton street and Becker avenue, Wakefield, August 1 to October 31, 1905, Borough of The Bronx	12	225 00
49001	27	Annie F. Foley.....	Rent of stable, No. 106 East One Hundred and Twenty-sixth street, November, 1905.....	" 12	50 16
49002		Harris Salet.....	Rent of rear portion of Nos. 384 and 386 Bridge street, Borough of Brooklyn, October 16 to December 16, 1905.....	" 12	100 00
49003		Jacob Blank.....	Rent of northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, October and November, 1905.	" 12	100 00
			Total.....		$10,114 64

BOARD OF ELECTION.

Election Expenses, 1905.

				1905.	
38472	Oct. 5	John P. Morgan and Arthur J. Morgan, as Executors under the last will and testament of Patrick Morgan, deceased....	Rent of premises Nos. 232 to 236 West Forty-seventh street, used for storage of election material	Sept. 30	$237 50
38637	6	Arthur Semonson..	Rent of first floor and basement No. 120 Livingston street, Borough of Brooklyn, July, August and September, 1905.	" 30	112 50
38638		William Bohlmon..	Keys	" 30	25 00
38786	9	Globe Storage and Carpet Cleaning Company, A. B. Yetter, President.	Rent of ninth floor Nos. 305 and 307 East Sixty-first street, September, 1905.....	" 30	125 00
38787		A. P. Little.....	Copy books.....	" 30	8 60
38788		August Belmont and W. Littgen.....	Rent of store No. 4 on first floor of Stolinger Building on East One Hundred and Thirty-eighth street, between Mott avenue and Walton avenue, Borough of The Bronx, July 1 to September 30, 1905.....	" 30	60 00
39032	10	Martin B. Brown Company.....	Book lists	" 30	178 00
39371	13	Martin B. Brown Company.....	Printing maps	" 30	998 75
39532	14	Harwood & Son...	Covers	Oct. 6	312 00
39948	18	Edgar Printing and Stationery Company.....	Circulars	" 11	8 50
40107	19	Martin B. Brown Company.....	Printing, etc.	" 11	52 30
40252		Havilah M. Smith & Son.....	Ballot boxes	" 11	945 00
40998	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Borough of Brooklyn, October, 1905	" 25	1,262 47
40999		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, Borough of Queens, October, 1905....	1905. " 25	324 00
41165	27	Havilah M. Smith & Son.....	Complete work	" 6	582 86
41209		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Borough of The Bronx, October, 1905	" 26	391 66
41210		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, Borough of Richmond, October, 1905.	" 26	216 66
41249	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	" 26	3,291 61
41250		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., October, 1905	" 26	1,547 42
42402	Nov. 4	August Belmont & Co.....	Rent of Room No. 9 on second floor and Room No. 10 on Third floor of Stolinger Building, One Hundred and Thirty-eighth street and Mott avenue, Borough of The Bronx, August 1 to October 31, 1905	Nov. 1	135 00
42537	6	Globe Storage and Carpet Cleaning Company, A. B. Yetter, President.	Rent of ninth floor of premises Nos. 305 to 307 East Sixty-first street	" 1	125 00
42538		William Richenstein	Rent of front portion of third floor of No. 51 Jackson avenue, Long Island City, August 1 to October 31, 1905...	" 1	150 00
42649		James McCreery Relief Corps.....	Rent of second floor of Nos. 112 and 114 West Forty-second street, and 107 to 111 West Forty-first street, Borough of Manhattan, August 1 to October 31, 1905.....	" 1	1,875 00
42792	8	Joseph Oppenheimer	Voting booths	" 1	32 18
42793		The New York and New Jersey Telephone Company..	Telephone service	" 1	61 87
42794		Clinton R. James and John F. James, Jr., Agents for David G. Legget	Rent of Rooms Nos. 405 to 410, inclusive, Temple Bar Building, corner of Court street and Joralemon street, Borough of Brooklyn, August 1 to October 31, 1905	" 1	879 00
42795		John P. Morgan and Arthur J. Morgan, as Executors of Patrick Morgan, deceased	Rent of basement of Nos. 232 to 236 West Forty-seventh street, October, 1905.....	" 1	237 50
42796		The New York Law Journal	Subscription, October 1, 1905, to October 1, 1906.....	" 1	10 00
42797		The Peerless Toilet Supply Company..	Towel supply, July 1, 1905, to September 30, 1905.....	" 1	20 00
42879	9	James Gregory.....	Repairs to booth, etc.....	" 1	65 02
42880		John J. Donovan...	Expressage	" 1	20 00
42881		M. J. Burwell.....	Building booths	" 1	291 60
43089	10	W. H. Hand's Son.	Repairs to voting booth and ballot boxes	" 1	168 40
43177	13	William George Foster, Assignee of The Bronx Borough Record and Times	Advertising election notices....	" 11	1,217 58
43363		The Jamaica Standard	Publishing election notices.....	" 8	1,153 00
43364		The Long Island Farmer	Publishing election notices.....	" 8	1,153 00
43365		The Bronx Borough Record and Times	Publishing election notices.....	" 11	29 64
43532	14	The New York Daily News Company.....	Publishing election notices.....	" 11	2,777 71
43533		The North Side News	Publishing election notices.....	" 11	1,249 67
43534		Wilson Bohanman..	Locks and keys.....	" 1	400 00
43552	15	Board of Elections.	Requisition for incidental expenses	" 8	250 00
44081	17	The Brooklyn Daily Eagle	Advertising election notice.....	" 16	913 92
44146	20	The Standard Union	Advertising election notice.....	" 16	925 12
44147		The Staten Island Star	Advertising election notice.....	" 16	1,388 80
44475	21	The New York Press Company, Ltd.	Advertising election notice.....	" 17	2,344 00
44567	22	The New York Press Company, Ltd.	Advertising election notice.....	" 20	22,975 20
44568		Mail and Express Company.....	Advertising election notice.....	" 20	28,254 25
44569		The North Side News	Advertising election notice.....	" 20	471 00
44570		The North Side News	Advertising election notice.....	" 20	1,794 37
44571		The New York Daily News Company.....	Advertising list of polling places, etc.	" 20	24,953 94
44572		The New York Daily News Company.....	Advertising list of nominations..	" 20	2,088 77
44573		The New York Times	Advertising list of polling places.	" 20	24,502 50
44574		The Evening Telegram	Advertising list of polling places.	" 20	23,538 82
44575		The Staten Island Star	Advertising list of polling places.	" 20	662 69
44576		The Staten Island Star	Advertising list of nominations..	" 20	323 81
44577		The Staten Islander.	Advertising list of polling places, etc.	" 20	662 69
44578		The Staten Islander.	Advertising list of nominations..	" 20	323 81
44579		The Globe.....	Advertising list of polling places.	" 20	27,248 40
44621	23	Martin B. Brown Company.....	In full of Contract No. 13689, for stationery, etc.	" 20	26,637 00
44622		Martin B. Brown Company.....	In full of Contract No. 14106, for furnishing, etc., official and sample ballots	" 20	49,780 00
44623		The Brooklyn Union Publishing Company.....	Advertising list of nominations..	" 20	603 52
44624		The Brooklyn Union Publishing Company.....	Advertising list of polling places, etc.	" 20	5,169 60
44625		The Brooklyn Daily Eagle	Advertising list of polling places, etc.	" 20	5,109 12
44626		The Brooklyn Daily Eagle	Advertising list of nominations..	" 20	670 72
44627		The Brooklyn Daily Times	Advertising lost of polling places, etc.	" 20	5,119 20
44628		The Brooklyn Daily Times	Advertising list of nominations...	" 20	668 16
44629		The Brooklyneer Freie Presse.....	Advertising list of nominations..	" 20	632 21

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
44630		The Brooklyneer Freie Presse	Advertising list of polling places.	" 20	5,099 04
44631		The Brooklyn Citizen	Advertising list of polling places.	" 20	5,182 56
44632		The Brooklyn Citizen	Advertising list of nominations..	" 20	654 08
44633		The Jamaica Standard Printing and Publishing Company	Advertising list of nominatons..	" 20	379 08
44634		The Tribune Association	Advertising list of polling places, etc.	" 20	28,454 72
44635		The Tribune Association	Advertising list of nominations..	" 20	2,073 04
44636		The Long Island Star Publishing Company	Advertising list of polling places, etc.	" 20	1,357 20
44637		The Long Island Star Publishing Company	Advertising list of nominations..	" 20	366 60
44638		The Morning Telegraph Publishing Company	Advertising list of polling places, etc.	" 20	23,604 37
44888	24	The Staten Islander.	Advertising election notices	" 21	1,388 80
44889		The Bronx Borough Record and Times	Advertising list of nominations..	" 20	489 84
44890		The Bronx Borough Record and Times	Advertising list of polling places.	" 20	1,866 35
44944		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc	" 23	324 99
44945		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., November, 1905	" 23	1,362 47
45069	25	J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Richmond, November, 1905	" 24	216 66
45070		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, November, 1905	" 24	1,470 81
45071		J. H. Timmerman, City Paymaster	Payroll of Commissioner, November, 1905	" 24	3,291 61
45072		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, November, 1905	" 24	391 66
45454	28	Martin B. Brown Company	Printing, etc.	" 24	42 63
45455		W. H. Hand's Sons.	Shelves	" 24	25 35
45456		Edgar Printing and Stationery Company	Circulars, etc.	" 24	20 00
45577	29	J. H. Timmerman, City Paymaster	Inspectors, etc., election held November 7, 1905	25	200,126 00
45578		J. H. Timmerman, City Paymaster	Inspectors, etc., election held November 7, 1905	" 25	22,672 00
45579		J. H. Timmerman, City Paymaster	Inspectors, etc., election held November 7, 1905	25	141,207 50
45580		J. H. Timmerman, City Paymaster	Landlords, election held November 7, 1905	" 25	1,505 00
45581		J. H. Timmerman, City Paymaster	Inspectors, election held November 7, 1905	" 25	8,944 00
45582		J. H. Timmerman, City Paymaster	Landlords, election held November 7, 1905	" 25	6,885 00
45583		J. H. Timmerman, City Paymaster	Inspectors, election held November 7, 1905	" 25	31,771 50
45584		J. H. Timmerman, City Paymaster	Landlords, election held November 7, 1905	" 25	3,780 00
45576		J. H. Timmerman, City Paymaster	Landlords, election held November 7, 1905	" 25	47,820 00
45585		J. H. Timmerman, City Paymaster	Landlords, election held November 7, 1905	" 25	30,520 00
45690	Dec. 1	August Mertz	Rent of loft (seventh floor) of Nos. 128 to 132 Mott street, September 1 to November 30, 1905	" 25	400 00
45691		John P. Morgan and Arthur J. Morgan, as Executors under the will of Patrick Morgan, deceased	Rent of basement of Nos. 232, 234 and 236 West Forty-seventh street, November, 1905.	" 25	237 50
45692		Globe Storage and Carpet Cleaning Company, A. B. Yetter, President.	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, November, 1905	" 25	125 00
45693		The Jamaica Standard Printing and Publishing Company	Advertising list of polling places	" 20	1,357 20
46255	5	D. L. Van Nostrand, as Chief Clerk	Election expenses of Board of County Canvassers	Dec. 4	1,719 00
46256		Fred T. Scott	Carting	Nov. 25	68 00
46257		James A. Varian	Carting booths	" 25	52 00
46258		A. Duryea	Carting election material	" 25	27 00
46259		M. J. Burwell	Carpenter work, etc	" 20	708 06
46260		James M. Anno	Carting election material	" 25	114 00
46261		John J. Donovan	Carting election material	" 25	59 00
46262		Harward & Son	Booth, sheets, etc	" 20	312 00
46465	6	A. A. Wood	Carting election material	" 25	92 00
46466		Joseph M. Dooley	Carting election material	" 25	262 50
46467		Joseph H. Cottier	Carting election material	" 25	461 10
46468		George Hoehn	Storage of election material, January 1 to October 31, 1905	" 25	33 30
46469		John J. Hannen	Carting election material	" 25	997 85
46470		Antonio Josephs	Carting election material	" 25	52 50
46666	7	John Haney	Carting election material	" 25	217 60
46667		Havilah M. Smith & Son	Carpenter work	" 20	188 79
46668		Havilah M. Smith & Son	Carpenter work	" 20	941 72
46669		Havilah M. Smith & Son	Carpenter work	" 20	825 05
46805	8	Katharine Fink	Rent of rear portion of premises No. 60 Castleton avenue, West New Brighton, Borough of Richmond, September 1 to November 30, 1905	" 25	12 50
46958	11	Henry M. McAuley.	Carting election material	" 25	135 80
46959		James McMullen	Carting election material	" 25	36 00
47111	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for services, general election November 7, 1905	" 25	31,809 08
					$895,279 27
			Less Warrant No. 45579, cancelled November 29, 1905		141,207 50
			Total		$754,071 77

For Expenses Made Necessary by the Primary Election Law (Chap. 179, Laws of 1898),

					1905.	
38635	Oct. 6	H. Meyer	Cartage	Sept. 30		$8 00
38636		H. Abrams	Removing, etc., fixtures	" 30		10 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38789	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, primary, September 19, 1905, Borough of Richmond	Oct. 6	870 00
38790		J. H. Timmerman, City Paymaster	Payroll of Landlords, primary, September 19, 1905, Borough of Richmond	" 6	440 00
38791		J. H. Timmerman, City Paymaster	Payroll of Landlords, primary, September 19, 1905, Borough of Brooklyn	" 6	10,380 00
38792		J. H. Timmerman, City Paymaster	Payroll of Inspectors and Poll Clerks, primary, September 19, 1905, Borough of Brooklyn.	" 6	13,675 00
38793		J. H. Timmerman, City Paymaster	Payroll of Landlords, primary, September 19, 1905, Borough of Manhattan	" 6	14,580 00
38794		J. H. Timmerman, City Paymaster	Payroll of Landlords, primary, September 19, 1905, Borough of Queens	" 6	1,090 00
38795		J. H. Timmerman, City Paymaster	Payroll of Inspectors and Poll Clerks, primary, September 19, 1905, Borough of Queens	" 6	2,190 00
38847		J. H. Timmerman, City Paymaster	Payroll of Inspectors and Poll Clerks, primary, September 19, 1905, Borough of Manhattan.	" 6	19,310 00
38848		J. H. Timmerman, City Paymaster	Payroll of Landlords, primary, September 19, 1905, Borough of The Bronx	" 6	2,310 00
38849		J. H. Timmerman, City Paymaster	Payroll of Inspectors and Poll Clerks, primary, September 19, 1905	" 6	3,050 00
39033	10	The Daily News Company	Primary election notice	" 6	515 28
39246	12	The New York Press Company, Ltd.	Advertising primary election notices	" 6	515 80
39247		The North Side News	Advertising primary election notices	" 6	63 00
39248		The Brooklyn Union Publishing Company	Advertising primary election notices	" 6	168 00
39249		The Brooklyn Daily Eagle	Advertising primary election notices	" 6	160 64
39372	13	Martin B. Brown Company	On account of Contract No. 13689, for stationery, etc	Sept. 30	14,011 00
39373		A. A. Wood	Carting election material	Oct. 6	24 00
39374		James A. Varian	Carting election material	" 6	52 00
39375		The Royal Bank of New York in New York, Assignee of The Bronx Borough Record and Times	Advertising primary election notices	" 6	61 23
39376		A. Duryea	Carting election material	" 6	27 00
39377		P. Belford & Sons	Cartage	" 6	672 50
39378		Patrick H. Keahon	Cartage	" 6	746 00
39379		John J. Donovan	Carting election material	" 6	24 05
39380		Fred Scott	Carting election material	" 6	30 00
39533	14	James McMullin	Carting election material	" 6	24 00
39534		Patrick McDonald	Carting election material	" 6	655 20
39535		James M. Ames	Carting election material	" 6	65 00
39536		John H. Cottier	Carting election material	" 6	291 50
39537		Joseph M. Dooley	Carting election material	" 6	200 20
39538		Antonio Joseph	Carting election material	" 6	20 00
39755	17	Henry M. Auley	Cartage	" 6	75 40
39756		The Staten Island Star	Advertising primary election notice	" 6	35 06
40370	20	John Haney	Carting	" 6	122 50
40371		John J. Hannon	Carting election material	" 6	726 40
40698	24	The Jamaica Standard	Advertising primary election notices	" 6	46 30
40862	25	The Long Island Farmer	Advertising primary election notices	" 6	46 30
41088	26	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors and Ballot Clerks, primary election held September 19, 1905	" 26	25 00
44591	31	The Staten Islander.	Advertising primary election notices	Oct. 6	35 06
46891	Dec. 9	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, November 17 to December 2, 1905	Dec. 8	6,690 00
47920	19	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks to December 16, 1905	" 18	8,071 50
49120	28	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks to December 23, 1905	" 27	3,621 00
			Total		$105,736 52

DEPARTMENT OF STREET CLEANING.

General Administration, 1905.

					1905.	
40960	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., October, 1905	Oct. 24		$3,145 81
44940	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., November, 1905	Nov. 24		3,145 81
48560	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., December, 1905	Dec. 22		3,145 81
			Total			$9,437 43

BOROUGHS OF MANHATTAN, THE BRONX AND BROOKLYN.

Administration, 1905.

					1905.	
38618	Oct. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Private Secretary, etc., September, 1905	Oct. 5		$54 17
39007	10	J. H. Timmerman, City Paymaster	Supplementary payroll of District Superintendent, Borough of Brooklyn, September, 1905	" 9		120 00
39265	12	J. H. Timmerman, City Paymaster	Payroll of Temporary Telephone Switchboard Operator, for period ending October 14, 1905	" 11		33 87
40957	25	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., October, 1905	" 23		1,916 66
40958		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., October, 1905	" 23		6,772 44

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
40959		J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, etc., October, 1905.....	" 23	14,459 76
40996	26	J. H. Timmerman, City Paymaster...	Payroll of Private Secretary, etc., October, 1905	" 25	4,584 28
42479	Nov. 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of District Superintendent, November, 1905	Nov. 4	591 00
44874	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, November, 1905.....	" 23	6,827 85
44875		J. H. Timmerman, City Paymaster...	Payroll of Clerks, November, 1905	" 23	1,916 66
44939		J. H. Timmerman, City Paymaster...	Payroll of Private Secretary, etc., November, 1905.....	" 24	4,687 50
45109	27	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, etc., November, 1905...	" 24	14,660 04
48561	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, etc., December, 1905...	Dec. 22	14,899 39
48562		J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, etc., December, 1905....	" 22	6,914 10
48563		J. H. Timmerman, City Paymaster...	Payroll of Clerks, December, 1905	" 22	1,916 66
48646	26	J. H. Timmerman, City Paymaster...	Payroll of Private Secretary to Commissioner, etc., December, 1905.....	" 22	4,614 92
			Total.....		$84,384 21

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization, 1905.

					1905.	
38152	Oct. 2	Patrick Dunn.....	Horseshoeing	Sept. 15		$18 38
38153		E. J. Willis Company.....	Motorcycle chain	" 15		7 00
38154		Neal & Brinker Company.....	Carriage bolts	" 15		263 10
38155		George A. F. North, Jr.	Privilege of dumping ashes.....	" 15		210 25
38156		Pigot, Sayer & Co..	Harness and machine oils.....	" 15		103 62
38157		Steam Tug "Protector"	Towing scows	" 15		8 00
38158		The Gillette Clipping Machine Company.....	Cutters sharpened	" 15		34 20
38159		C. F. Harms, Agent.	Hired scows	" 15		55 00
38160		The Italian Contract Labor Company..	Painting, etc., dumpers.....	" 15		585 00
38161		The Woodhouse Manufacturing Company.....	Hose nozzles	" 15		288 00
38162		Thomas Lenane....	On account of Contract No. 13224, for forage.....	" 22		13,249 94
38163		New Jersey Car Spring and Rubber Company.....	In full of Contract No. 12964, for rubber hose	" 16		1,755 12
38164		Charles E. Matthews	Hired scows	" 22		110 00
38165		John F. Warth.....	Castings, etc.	" 27		391 75
38166		The Woodhouse Manufacturing Company.....	Hose, etc.	" 21		90 50
38178		Hucken & Willenbrock Company...	Coal	" 15		9 00
38179		The Woodhouse Manufacturing Company.....	Hose	" 16		125 00
38182		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending September 28, 1905	Oct. 2		12,131 24
38183		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending September 28, 1905	" 2		29,868 34
38185		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending September 28, 1905.....	" 2		14,796 11
38195		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending December 28, 1905.....	" 2		8,626 39
38253	3	Thomas C. Dunham, Inc.	Red lead	Sept. 14		35 00
38254		George S. Billings, Agent for H. L. Coe	Privilege of dumping ashes, etc..	" 15		64 90
38255		Clinton Paint Company.....	Varnish	" 15		19 00
38256		J. F. Trautman....	Bicycle repairs	" 15		33 95
38257		The O'Rourke Engineering and Construction Company.....	Towing scows.....	" 15		95 00
38279		J. H. Timmerman, City Paymaster...	Payroll of crews on steam dumpers, for week ending October, 1905	Oct. 3		64 75
38390	4	Arthur C. Jacobson.	Lumber	Sept. 15		55 23
38391		The Borough Supply Company.....	Handles, etc.....	" 14		140 00
38392		William T. Carroll..	Hired scows	" 22		220 00
38393		James Tregarthen, Son & Co.....	Repairing scows, Thirty-fifth and Thirty-fourth Precincts.....	" 22		381 14
38394		Thomas Hiel.....	Spring plates	" 22		200 00
38395		C. F. Harms, Agent.	Hired scows	" 22		520 00
38396		Martin H. Headley.	Rent of barge, August, 1905....	" 22		155 00
38519	5	Charles Conway....	Privilege of dumping ashes, August 1 to 16, 1905.....	" 22		37 50
29520		Moonan Towing Company.....	Towing scows	" 22		73 50
38521		Panhard & Lavassor	Auto supplies	" 22		30 19
38522		The Gillette Clipping Machine Company.....	Repairing, etc., machine.....	" 22		35 30
38523		Water Front Improvement Company.....	Towing, etc., scows.....	" 20		75 00
38524		Patrick Ward.....	Hired scows	" 22		35 00
38525		James Downey.....	Curtain lights	" 22		69 05
38526		Mrs. M. A. Duggan.	Pad covers	" 22		50 00
38527		William T. Carroll..	Hired scows	" 22		90 00
38981	10	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending October 5, 1905, Borough of Brooklyn	Oct. 9		8,591 78
38982		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending October 8, 1905, Borough of Brooklyn.....	" 9		14,710 61
38983		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending October 8, 1905.....	" 9		12,137 01
38986		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending October 8, 1905.....	" 9		29,435 90
38987		James H. Scott.....	Hired auto car.....	" 2		28 75
38988		George H. Smith...	Carbolic powder	" 2		100 00
39098		John F. Warth.....	Refilling broom blocks.....	" 6		750 00
39099		The O'Rourke Engineering and Construction Company.....	Towing, etc., scows.....	" 2		980 00
39100		Fox Bros. & Co....	Iron platforms	" 2		300 00
39101		Isaac H. Love.....	Hired scows	" 2		130 00
39102		Charles E. Matthews	Hired scows	Sept. 22		200 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
39136	11	J. H. Timmerman, City Paymaster...	Payroll of Fireman, etc., for week ending October 18, 1905....	Oct. 10	64 75
39137		Dailey & Ivins.....	Towing scows	" 2	54 50
39419	13	A. F. Brombacher & Co.....	Screws	" 2	95
39420		A. G. Spalding.....	Bicycle repairs	" 2	187 50
39421		T. A. S. Sheridan...	Privilege of dumping ashes, etc..	" 2	564 95
39422		The Third National Bank of Jersey City, N. J. Assignee of Water Front Improvement Company...	Towing, etc., scows, July, 1905..	" 2	2,570 00
39423		Water Front Improvement Company.....	Hire of launch.....	" 2	118 75
39424		John F. Warth.....	Iron handles	" 2	112 12
39425		Marston & Son.....	Coal	Sept. 22	15 00
39426		The Borough Supply Company.....	Iron axles, etc.....	Oct. 2	160 00
39427		Dailey & Ivins.....	Towing and unloading scows....	" 2	2,015 00
39428		Froment & Co.....	Iron	" 2	42 04
39429		New York Contracting and Trucking Company.....	Privilege of dumping ashes.....	" 2	378 00
39649	16	Manning, Maxwell & Moore	Repairing triplex blocks.....	" 2	12 25
39650		The Shamrock Towing Line.....	Towing scows	" 2	18 00
39651		Decauville Automobile Company....	Auto shoes, etc.....	" 2	164 00
39652		The Woodhouse Manufacturing Company.....	Rubber belt	" 2	22 68
39653		William B. Parkinson	Repairing buggy	" 2	37 00
39654		The Akron Rubber Tire Company....	Outer casing and inner tubes, etc.	" 6	279 53
39655		Charles E. Miller...	Calcium carbide	" 2	7 50
39656		D. J. Barry & Co..	Soap cuttings	" 6	17 00
39675		Thomas C. Dunham & Co.....	Turpentine	" 6	34 50
39676		Department of Correction	Brushes	" 6	45 00
39679		J. H. Timmerman, City Paymaster...	Payroll of Assistant to Section Foreman, etc., Sweepers, for week ending October 12, 1905	" 16	29,135 59
39680		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending, October 12, 1905.....	" 14	8,526 76
39681		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending October 12, 1905.....	" 14	14,827 36
39682		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, Borough of Brooklyn, for week ending October 12, 1905.....	" 16	12,106 49
39840	17	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 6	5 50
39836		Joseph Borro & Co	Towing, etc., scows.....	" 2	1,255 00
39837		J. Newton Van Ness Company.....	Stitching horses, etc.....	" 6	132 00
39838		J. Newton Van Ness Company.....	Leather, etc.	" 6	265 02
39839		Thomas Hill.....	Ash cart springs.....	" 2	175 00
40042	18	The Walsh Broom Company.....	Refilling broom blocks.....	" 6	375 00
40043		Standard Oil Company of New York	Gasoline	" 6	7 00
40044		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 15, 1905.....	" 18	64 75
40214	19	E. O. Rose, Assignee of Martin H. Healey	Privilege of dumping ashes, etc..	" 2	102 90
40215		Standard Oil Company of New York	Gasoline	" 6	20 15
40242		Gasteiger & Schaefer	In full of Contract No. 13225, for forage	" 18	7,333 15
40530	23	John P. Purcell....	On account of Contract No. 11590, for horseshoeing.....	" 18	1,625 09
40531		John P. Purcell....	On account of Contract No. 11591, for horseshoeing.....	" 18	977 94
40532		The American Railway Traffic Company, a New York Corporation, Assignee of The 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, etc.....	" 6	16,978 98
40533		Margaret Glynn....	Sewing saddle pads.....	" 19	30 00
40534		The Standard Street Flushing Machine Company.....	Hire of Flushing machine, June, 1905	" 6	630 00
40535		Gasteiger & Schaefer	Bran	" 18	241 41
40536		The Akron Rubber Tire Company....	Repairing auto, etc.....	" 6	204 07
40537		The Borough Supply Company.....	Scrapers	Sept. 22	190 00
40538		The Borough Supply Company.....	Brass hooks, etc.....	Oct. 6	168 85
40543		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending October 19, 1905	" 21	12,134 31
40544		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending October 19, 1905.....	" 21	8,652 66
40584		James Downey.....	Curled hair, etc.....	" 6	78 00
40585		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending October 19, 1905.....	" 23	14,742 32
40586		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending October 19, 1905	" 23	29,381 50
40826	24	The Walsh Broom Company.....	Refilling machine broom blocks..	" 18	375 00
40954	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 22, 1905...	" 24	64 75
40955		J. H. Timmerman, City Paymaster...	Payroll of Auto Engineman, October, 1905.....	" 24	503 33
40956		J. H. Timmerman, City Paymaster...	Payroll of Masters, etc., on Steam Dumpers, October, 1905.....	" 24	522 00
41230	27	The Walsh Broom Company.....	Refilling machine broom blocks.	" 19	375 00
41359	30	Murtagh & McCarthy	In full of Contract No. 13193, for furnishing and completing the rubbish incinerator at Darcey Slip, Item No. 2, brick and cement.....	" 19	1,230 00
41360		The New York Sanitary Utilization Company.....	On account of Contract No. 9141, for final disposition of garbage, Borough of The Bronx	" 18	1,200 00
41361		The New York Sanitary Utilization Company.....	On account of Contract No. 4317, for final disposition of garbage	" 18	17,400 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
41362		The New York Sanitary Utilization Company.....	On account of Contract No. 5379, for final disposition of garbage	" 18	3,599 25
41363		Yellow Pine Company.....	On account of Contract No. 12003, for lumber.....	" 19	308 29
41425		J. H. Timmerman, City Paymaster...	Payroll of Drivers and Hostlers, for week ending October 26, 1905, Borough of Brooklyn...	" 30	8,879 60
41426		J. H. Timmerman, City Paymaster...	Payroll of Drivers and Hostlers, for week ending October 26, 1905	" 30	14,741 67
41427		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending October 26, 1905....	" 30	29,525 79
41430		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending October 26, 1905, Borough of Brooklyn.....	" 30	12,029 24
41689	31	The Borough Supply Company.....	Stakes, etc.	July 12	62 87
41690		John F. Warth.....	Semi-steel castings	Oct. 19	270 20
41691		Yellow Pine Company.....	Lumber	" 19	151 20
41692		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company.....	Towing and unloading scows....	" 16	255 00
41693		O'Rourke Engineering and Construction Company....	Towing and unloading scows....	" 19	2,855 00
41694		O'Rourke Engineering and Construction Company....	Towing and unloading scows....	" 19	880 00
41695		Edward Holland & Co.....	Patrol service, September 1 to 15, 1905	" 19	825 00
41696		Leousi Clonney & Co.....	Sponges	" 16	34 05
41697		John F. Warth.....	Link chains for sweepers.....	" 16	309 00
41698		Addison Johnson, Agent and Warden of Sing Sing Prison	Ashcan brooms	" 18	616 25
41699		George Bloomer....	Scow fenders	" 19	150 00
41700		Dailey & Ivins.....	Towing and unloading scows....	" 19	1,725 00
41701		Dailey & Ivins.....	Towing and unloading scows....	" 16	162 00
41702		Thomas Hill.....	Cart springs, etc.....	" 19	112 10
41703		The Borough Supply Company.....	Bench screws.....	" 16	212 08
42040	Nov. 1	Addison Johnson, Agent and Warden of Sing Sing Prison	Grate bars	" 19	336 00
42046	2	J. H. Timmerman, City Paymaster...	Payroll of Fireman, etc., for week ending October 29, 1905.....	Nov. 1	79 55
42130		The American Railway Traffic Company, a New York Corporation, Assignee of The 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	Oct. 18	19,721 37
42131		John F. Warth.....	Sweeping machine parts.....	" 19	98 70
42430	4	A. F. Brombacher & Co.....	Knuckle joints, etc.....	" 19	3 50
42431		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company.....	Towing and unloading scows....	" 19	620 00
42432		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company.....	Towing and unloading scows....	" 19	710 00
42433		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company.....	Towing and unloading scows....	" 19	1,778 52
42434		E. J. Willis Company.....	Bicycle repairs	" 19	219 50
42435		John J. Radley, Inc.	Furnace doors, etc.....	" 19	472 84
42436		Akron Rubber Tire Company.....	Shoes and inner tubes.....	" 18	177 00
42437		Arthur Schmidt....	Hired trucks, carts and horses..	" 19	910 00
42438		O'Rourke Engineering and Construction Company....	Towing and unloading scows....	" 16	95 00
42439		O'Rourke Engineering and Construction Company....	Towing and unloading scows....	" 16	90 00
42440		The Borough Supply Company.....	Hay cutters	" 19	146 66
42445		The Borough Supply Company.....	Machine forks, etc.....	" 18	253 35
42587	6	J. H. Timmerman, City Paymaster...	Payroll of Drivers and Hostlers, for week ending November 2, 1905	Nov. 1	8,928 17
42588		J. H. Timmerman, City Paymaster...	Payroll of Drivers and Hostlers, for week ending November 2, 1905	" 6	15,190 45
42589		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending November 2, 1905....	" 6	29,476 55
42592		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending November 2, 1905....	" 4	12,169 41
42593		A. F. Brombacher & Co.....	Saw frames and blade.....	Oct. 19	23 75
42594		Robert McElheron..	Loss of personal effects and clothes as captain of Scow No. 41, sunk while in tow of tug Mattie, March 10, 1905..	" 19	25 00
42595		Isaac H. Love.....	Hired scow	" 19	30 00
42596		Manning, Maxwell & Moore	Machinist Scrapers	" 19	3 25
42606		D. J. Barry & Co...	Polish	" 19	7 50
42829	8	J. Newton Van Ness Company.....	Brass name knobs.....	" 19	63 20
42830		E. J. Willis Company.....	Horn and pump for auto.....	" 19	13 25
42831		Water Front Improvement Company.....	Towing and unloading scow....	" 16	85 00
42832		Henry Frank.....	On account of Contract No. 11938, for leather.....	" 19	1,647 10
43003	9	Edward Holland & Co.....	Patrol service, etc.....	" 28	825 00
43004		Department of Correction	Rattan brooms.....	" 28	750 00
43005		William F. Carroll..	Hire of scows, etc.....	" 28	285 00
43006		The New York Sanitary Utilization Company.....	Towing scows.....	" 28	1,671 00
43007		The New York Sanitary Utilization Company.....	Towing scows.....	" 28	1,671 00
43008		The Standard Street Flushing Machine Company.....	Hire of flushing machine, July 1 to 18, 1905.....	" 16	531 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
43068	10	J. H. Timmerman, City Paymaster...	Payroll of Fireman on steam dumpers, for week ending November 5, 1905.....	Nov. 9	160 95
43090		John F. Warth.....	Refilling machine broom blocks..	Oct. 31	750 00
43151		The Walsh Broom Company.....	Refilling broom blocks.....	Nov. 3	375 00
43152		Margaret Glynn....	Sewing saddle pads.....	Oct. 31	10 00
43338	13	Thomas Lenane....	On account of Contract No. 13224, for forage.....	" 31	8,339 60
43339		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company.....	Towing and unloading scows....	" 28	255 00
43340		White, Van Glahn & Co.....	Jointers	" 28	4 60
43341		M. H. Dingee & Co.	Marine machine oil, etc.....	" 28	151 02
43342		George A. F. North, Jr.	Privilege of dumping ashes, etc..	" 28	211 38
43343		George A. F. North, Jr.	Privilege of dumping ashes, etc..	" 28	193 00
43344		E. J. Willis Company.....	Intake valve gasket.....	" 19	10 15
43345		D. J. Barry & Co...	Dock spikes, etc.....	" 28	338 49
43351		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending November 9, 1905	Nov. 13	29,608 57
43352		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending November 9, 1905.....	" 13	9,059 82
43353		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending November 9, 1905.....	" 13	15,272 37
43354		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending November 9, 1905....	" 11	11,928 99
43495	14	J. H. Timmerman, City Paymaster...	Payroll of crew on steam dumpers, for week ending November 12, 1905.....	" 14	186 85
43496		The Commonwealth Roofing Company.....	Roofing felt	Oct. 28	5 00
43197		Montgomery & Co..	Mitre gears	" 28	1 20
43498		The Gillette Clipping Machine Company.....	Repairing, etc., clipping machine	" 28	5 00
43499		George S. Billings, Agent for H. L. Coe	Privilege of dumping ashes.....	" 28	31 40
43500		Gasteiger & Schaefer	Oatmeal	Nov. 10	277 45
43501		T. B. Potter.....	Repairing wagon	Oct. 28	38 25
43502		Scranton & Lehigh Coal Company....	Coal	" 28	63 55
43503		The Standard Street Flushing Machine Company.....	Hired machines, August, 1905...	" 16	36 00
43504		The Rossler & Hassler Chemical Company.....	Chloride of lime.....	" 28	7 01
43505		William E. Klein & Co.....	Sarven wheels, etc.....	" 28	39 95
43506		M. H. Dingee & Co.	Machinery oil	" 28	18 90
43507		Standard Oil Company of New York	Auto, naphtha, etc.....	" 28	7 00
43605	15	Estate of Edward Freel	Privilege of dumping ashes.....	" 28	79 20
43606		The American Society for the Prevention of Cruelty to Animals.....	Use of ambulance.....	" 28	6 00
43607		The Akron Rubber Tire Company, Curtis Wigg, Proprietor	Inner tubes	" 28	2 75
43608		The B. F. Goodrich Company.....	Auto repairs	" 28	5 00
43609		The Garvin Machine Company.....	Making machine gear.....	" 28	7 25
43610		J. Newton Van Ness Company.....	Straining web	" 28	3 36
43611		Topping Bros.....	Sheaves	" 31	33 60
43820	16	The Empire State Engineering Company.....	Re-boring cylinders	" 31	32 00
43821		Department of Correction	Brooms	Nov. 10	1,930 00
43822		The Standard Street Flushing Machine Company.....	Hired machines	Oct. 31	900 00
43823		Neal & Brinker Company.....	Bolts	" 28	286 00
43824		Dailey & Ivins.....	Towing, etc., scows.....	" 28	85 00
43825		P. Nocito & L. Ognibens	Cleaning and painting steamer Cinderella	Nov. 3	603 00
43826		P. Nocito & L. Ognibens	Cleaning and painting steamer Ceuerentola	" 3	603 00
43827		P. Nocito & L. Ognibens	Cleaning and painting steamer Aschenboedel	" 3	583 00
43828		Louis Blank.....	Hoof penetrators	" 3	100 00
43929		James E. Luscomb..	Harness oil	" 3	100 00
43830		Thomas Lenane....	Forage	Oct. 31	912 57
43831		Chilton Paint Company.....	Paint	" 28	2 70
43842		D. J. Barry & Co...	Mop handles, etc.....	" 31	130 27
43843		Department of Correction	Brushes	" 28	3,461 67
43846		Neal, Brinker & Co.	Hardware	" 31	74 76
44018	17	Gasteiger & Schaefer	On account of Contract No. 13955, for forage.....	Nov. 16	9,049 90
44087	20	John P. Purcell.....	On account of Contract No. 11590, for horseshoeing.....	" 14	1,842 89
44215		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 16, 1905..	" 20	15,554 89
44216		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 16, 1905...	" 18	9,339 19
44217		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending November 16, 1905	" 18	11,938 26
44220		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending November 16, 1905	" 18	29,496 63
44221		C. F. Harms, Agent.	Hired scows	Oct. 28	20 00
44222		Frank J. Lennon Company.....	On account of Contract No. 13957, for forage.....	Nov. 16	17,567 27
44223		Yellow Pine Company.....	On account of Contract No. 12003, for lumber.....	" 10	315 72
44232		The Borough Supply Company.....	Bands, etc.	" 10	69 75
44233		Thomas C. Dunham, Inc.	Varnish	Oct. 28	60 00
44236		John H. Meyer.....	On account of Contract No. 11771, for coal.....	Nov. 10	56 14
44360	21	Murtagh & McCarthy	Cement, etc.	" 10	347 00
44361		New York Contracting and Trucking Company.....	Privilege of dumping ashes, etc.	" 10	849 80
44362		A. G. Spalding & Bros.	Supples	" 10	584 25
44363		Edward Holland & Co.....	Patrol service	" 10	825 00
44484	22	J. H. Timmerman, City Paymaster...	Payroll of Deckhands, for week ending November 19, 1905..	" 21	170 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
44595		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company	Towing scows, etc.	Aug. 9	600 00
44596		Crane Company	Pipe and flanges	Nov. 10	13 59
44597		Manning, Maxwell & Moore	Supplies	" 10	74 75
44598		C. F. Harms, Agent.	Hired scows	Oct. 28	95 00
44599		Thomas Hill	Ash cart brooms	" 16	337 50
44600		John F. Walsh	Supplies	Nov. 10	52 02
44620		John F. Walsh	Refilling broom blocks	" 17	750 00
44704	23	Barrett Manufacturing Company	Pulverized slate	" 14	8 25
44705		Standard Oil Company of New York, Maiden Lane Branch	Oil	" 14	25 00
44706		Standard Oil Company of New York, Maiden Lane Branch	Naphtha	" 14	27 50
44707		C. Seitz	Split rattan	" 14	1 00
44708		Manhattan Electrical Supply Company	Wire	" 14	1 30
44709		Patterson Bros.	Cap screws, etc.	" 14	1 76
44710		Department of Correction	Dandruff brushes	" 14	45 00
44711		George I. Roberts & Bros., Inc.	Enameled slab, etc.	" 10	27 00
44727		John F. Warth	Samson jacks	" 10	33 00
44937	24	J. H. Timmerman, City Paymaster	Payroll of Master, etc., on steam dumpers, November, 1905	" 24	653 73
44938		J. H. Timmerman, City Paymaster	Payroll of Auto Engineer, etc., November, 1905	" 24	550 00
44968		The Jeffrey Manufacturing Company	In full of Contract No. 13192, for construction, etc., of a conveyor	" 10	1,875 00
44969		Fairmount Engineering Works, or to Frank A. Harrigan, its Attorney.	Repairs to auto	" 13	1,095 27
44970		The Garvin Machine Company	Gear shaft, etc.	" 14	51 50
44971		Arthur Schmidt	Hired trucks, etc., October 2 to 16, 1905	" 10	910 00
44972		Edward Holland & Co.	Patrol service, etc.	" 14	880 00
44973		O'Rourke Engineering and Construction Company	Use of pumps, etc.	" 10	1,302 00
44974		Fulton Foundry and Machine Company	Castings	" 10	6 13
44975		E. J. Willis Company	Carbureter	" 14	20 00
44976		E. J. Willis Company	Horn bulb	" 14	1 25
44977		The Akron Rubber Tire Company, Curtis Wigg, Proprietor	Repairing, etc., rubber wheels	" 14	18 20
44978		Clinton Paint Company	Paint	" 14	75
44979		Lehn & Fink	Drugs	" 14	110 38
44980		Charles E. Matthews	Hired scows	" 14	300 00
44981		Timken Roller Bearing Axle Company	Axles, etc.	" 14	22 50
44982		Bradley & Smith	Brushes, etc.	" 14	95 63
44996		Addison Johnson, Agent and Warden of Sing Sing Prison	Steel ash carts	" 10	40 00
45096	25	The Borough Supply Company	Axles and wheels	" 17	384 00
45097		The Borough Supply Company	Casting	" 16	391 50
45098		The Borough Supply Company	Locks, etc.	" 10	231 25
45110	27	John F. Warth	Refilling machine broom blocks.	" 23	750 00
45111		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending November 23, 1905	" 24	12,087 79
45131		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending November 23, 1905	" 27	9,468 88
45132		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending November 23, 1905	" 27	15,963 33
45133		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending November 23, 1905	" 27	29,366 58
45386	28	New York Sanitary Utilization Company	On account of Contract No. 5379, for final disposition af all garbage	" 20	3,599 25
45387		New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of all garbage	" 20	17,400 00
45388		John J. O'Connor	Hired horses, October, 1905	" 14	231 00
45389		Patrick Ward	Hired scow	" 14	150 00
45390		A. S. Sheridan	Privilege of dumping ashes, etc.	" 14	676 25
45391		Charles Conway	Privilege of dumping ashes, etc., September, 1905	" 14	39 90
45392		William T. Carroll	Hired scows	" 14	15 00
45393		Crosby Steam Gauge and Valve Company	Hot water heater thermometer	" 14	2 00
45394		Warren Chemical and Manufacturing Company	Liquid asphalt	" 14	30 90
45395		Patrick Dunn	Horseshoeing	" 14	20 25
45396		Patrick Dunn	Horseshoeing	" 14	17 75
45397		Dailey & Ivins	Towing, etc., scows	" 10	90 00
45398		James E. Luscomb	Harness soap	" 14	225 00
45399		The E. R. Merrill Spring Company	Leaves for auto springs	" 14	2 00
45400		The B. F. Goodrich Company	Auto repairs	" 14	4 75
45401		H. de B. Parsons	Professional services in the matter of a conveyor for rubbish incinerator	" 3	93 75
45402		Hammacher, Schlemmer & Co.	Auto kits	" 14	35 00
45403		M. H. Dingee & Co.	Machine oil	" 14	18 81
45404		Lehn & Fink	Sulph. acid	" 14	12 00
45405		Moran Towing Company	Towing scows	" 14	4 50
45406		Naughton & Co.	Hired scows	" 14	300 00
45407		Hencken & Wellenbrock Company	Coal	" 14	18 00
45420		P. J. Langler	On account of Contract No. 12592, for iron	" 17	392 81
45421		The Borough Supply Company	Bolt cutter, etc.	" 20	5 50
45424		A. F. Brombacher & Co.	Supplies	" 14	6 25
45425		Hammacher, Schlemmer & Co.	Hinges, etc.	" 14	52 00
45427		New York Sanitary Utilization Company	On account of Contract No. 9141, for final disposition of garbage, Borough of The Bronx	" 22	1,200 00
45590	29	J. H. Timmerman, City Paymaster	Payroll of Deckhand, etc., for week ending November 26, 1905	" 28	172 05
45865	Dec. 1	Mrs. M. A. Duggan	Making saddle pads, etc.	" 17	60 00
45866		M. H. Dingee & Co.	Mobile oil	" 17	3 25
45867		I. F. Trautman	Repairing bicycles, August, 1905.	" 17	59 50
45868		Akron Tire Company	Resetting tire	" 17	71 00
45869		A. G. Spalding & Bros.	Battery	" 14	12 00
45870		A. F. Brombacher & Co.	Barrows	" 14	39 00
45871		John W. Sullivan	Repairs to steamer Cinderella	" 14	296 31
45872		John W. Sullivan	Repairs to steamer Cinderella	" 14	47 66
45873		Lehn & Fink	Drugs, etc.	" 17	213 33
45874		O'Rourke Engineering and Construction Company	Towing and unloading scows	" 14	4,740 00
45875		O'Rourke Engineering and Construction Company	Towing and unloading scows	" 14	1,810 00
45876		Chilton Paint Company	Paint	" 17	110 00
45877		Emil Calman & Co.	Wagon varnish	" 17	215 60
45878		Dailey & Ivins	Towing scows	" 14	1,220 00
45879		Dailey & Ivins	Towing scows	" 14	985 00
45880		George I. Roberts & Bros., Inc.	Pipe, nipples, etc.	" 14	155 05
45881		Hiperhausen Bros.	Repairs to steamer Aschenbroeder	" 14	337 54
45882		Hiperhausen Bros.	Repairs to steamer Cenerentula.	" 14	314 33
45883		Hiperhausen Bros.	Repairs to steamer Cenerentula.	" 14	125 16
45884		C. F. Harms, Agent.	Hired scows	" 14	555 00
45885		C. F. Harms, Agent.	Hired scows	" 20	145 00
45886		C. F. Harms, Agent.	Hired scows	" 20	250 00
45887		B. Naughton	Hired scows	" 14	885 00
45888		Propeller "Harlem River No. 2"	Towing scows	" 14	4 50
45889		Propeller "Harlem River No. 2"	Shifting scows	" 14	4 50
45890		T. B. Potter	Repairing wagon	" 17	31 25
45891		The Royal Bank of New York in New York, Assignee of Kimball Electrical Construction Company	Electrical work, etc.	" 3	57 00
45894		N. Langler & Sons.	Axle	" 17	6 90
45895		The Borough Supply Company	Supplies	" 20	42 35
46015	4	The American Railway Traffic Company, a New York Corporation, Assignee of The 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	" 23	23,473 65
46016	16	Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company	Towing scows, etc.	Nov. 14	1,970 00
46017		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company	Towing scows	" 14	2,125 00
46018		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company	Towing scows	" 14	535 00
46019		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company	Towing scows	" 14	3,190 00
46020		The Water Front Improvement Company	Towing scows	" 14	56 50
46021		J. Newton Van Ness Company	Bridle rosettes	" 14	24 00
46022		J. Newton Van Ness Company	Curled hair	" 14	99 00
46023		James Downey	Harness leather	" 17	268 78
46024		Propeller "G. H. Keller"	Towing scows	" 20	4 50
46025		The Gillette Clipping Machine Company	Copying machines, etc.	" 17	31 00
46026		The Woodhouse Manufacturing Company	Hose	" 14	59 00
46027		The Woodhouse Manufacturing Company	Hose nozzle	" 14	60 00
46028		E. J. Willis Company	Horn tube, etc.	" 20	4 50
46029		Joseph Borro & Co.	Towing, etc., scows	" 14	1,015 00
46030		Martin H. Healey	Hired barge	" 20	155 00
46031		Martin H. Healey	Hired barge	" 14	150 00
46032		O'Rourke Engineering and Construction Company	Towing, etc., scows	" 17	85 00
46033		The Roessler & Haslacher Chemical Company	Chloride of lime	" 14	82 86
46034		T. O. S. Sheridan	Telephone tools	" 20	3 00
46248		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending November 30, 1905	Dec. 4	16,014 78
46249		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending November 30, 1905	" 4	9,347 42
46250		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending November 30, 1905	" 4	11,708 55
46253		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending November 30, 1905	" 4	29,181 69
46394	5	The Water Front Improvement Company	Use of launch	Nov. 20	52 00
46395		Margaret Glynn	Sewing saddle pads	" 23	20 00
46396		Brown & Flemming Contracting Company	Privilege of dumping ashes, etc.	" 20	18 00
46397		C. F. Splitdoof	Repairing spark coil on auto.	" 23	1 60
46398		Dailey & Ivins	Towing and unloading scows	" 20	65 00
46399		William T. Carroll	Hired scows	" 20	75 00
46578	6	James Downey	Repairing, etc.	" 17	193 44
46579		William B. Parkinson	Canopy top for auto	" 14	210 00
46580		Arthur Schmidt	Hired trucks, etc.	" 14	910 00
46581		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company	Towing scows	" 20	235 00
46582		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company	Towing scows, etc.	" 17	155 00
46583		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company	Towing and unloading scows	" 20	2,475 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received	Amount.
				1905.	
46584		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company	Towing and unloading scows	" 14	665 00
46585		Patrick Ward	Hired scows	" 20	155 00
46620	7	J. H. Timmerman, City Paymaster	Payroll of Deckhands, etc., for week ending December, 1905.	Dec. 6	164 65
46621		John J. O'Connor	Hired horses, November 1 to 15, 1905	Nov. 23	280 00
46622		Charles E. Matthews	Hired scows	" 23	310 00
46732		New York Contracting and Trucking Company	Privilege of dumping ashes	" 23	1,144 15
46733		The Akron Rubber Tire Company	Shoes	" 23	267 50
46734		The Akron Rubber Tire Company	Repairing wheels	" 23	150 04
46735		The Akron Rubber Tire Company	Bicycle tires, etc	" 20	113 50
46814	8	Charles Conway	Privilege of dumping ashes, etc.	" 23	45 80
46815		Arthur C. Jacobson & Son	Lumber	" 23	9 36
46816		Lehn & Fink	Naphthaline flakes	" 23	1 50
46817		Hammacher, Schlemmer & Co	Automobile	" 23	35 00
46818		M. H. Dingee & Co.	Mobile oil	" 23	13 00
46819		James Campbell	Charcoal	" 23	8 40
46820		Gotham Automobile Company, Inc	Turning gear for auto	" 23	9 00
46835		John P. Purcell	On account of Contract No. 11591, for shoeing horses	Dec. 7	987 39
47064	11	James Tregarthen, Son & Co	Repairing scow	Nov. 23	343 26
47065		James Tregarthen, Son & Co	Repairing scow	" 23	367 98
47066		James Tregarthen, Son & Co	Repairing scow	" 23	275 10
47067		Pigot, Sayre & Co.	Machine oil	" 23	19 62
47068		Propeller "Hewitt Boice"	Towing scow	" 23	4 50
47069		Moran Towing and Transportation Company	Towing scow, etc	" 23	85 00
47075		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending December 7, 1905	Dec. 11	29,347 75
47076		J. H. Timmerman, City Paymaster	Payroll of Drivers, for week ending December 7, 1905	" 11	16,306 57
47077		J. H. Timmerman, City Paymaster	Payroll of Sweepers, for week ending December 7, 1905	" 9	11,453 77
47082	12	J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending December 7, 1905	" 11	9,819 78
47083		T. & A. S. Sheridan.	Privilege of dumping ashes	Nov. 23	1,000 65
47132		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., on steam dumpers, for week ending December 16, 1905	Dec. 11	155 40
47299	13	John P. Purcell	On account of Contract No. 11590, for shoeing horses	" 9	1,653 30
47300		The Borough Supply Company	Anchor carriage bolts	Nov. 20	272 40
47495	14	Gasteiger & Schaefer	On account of Contract No. 13955, for forage	Dec. 13	10,118 38
47496		Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company	Towing and unloading scows	Nov. 23	2,270 00
47497		The Premier Motor Mfg. Company	Half speed gear	Dec. 7	3 00
47498		I. F. Trautman	Bicycle repairs, etc	" 7	53 15
47499		The Borough Supply Company	Carriage bolts, etc	Nov. 23	167 30
47502		A. F. Brombacher & Co.	Sheet lead, etc	" 23	40 85
47600	15	Henry Frank	On account of Contract No. 11938, for leather	Dec. 7	380 58
47601		The Frank J. Lennon Company	On account of Contract No. 13957, for forage	" 13	10,605 70
47602		The O'Rourke Engineering and Construction Company	Townig and unloading scows	Nov. 20	2,795 00
47603		The O'Rourke Engineering and Construction Company	Towing and unloading scows	" 20	65 00
47604		The O'Rourke Engineering and Construction Company	Towing and unloading scows	" 20	2,001 00
47605		The Walsh Broom Company	Refilling broom blocks	Dec. 9	375 00
47606		The Walsh Broom Company	Refilling broom blocks	" 7	375 00
47607		B. Naughton	Hired scows	Nov. 20	930 00
47608		Naughton & Co	Hired scows	" 20	310 00
47509		The New York Sanitary Utilization Company	Towing scows, etc	" 27	1,728 00
47610		The New York Contracting and Trucking Company	Privilege of dumping ashes, etc	Dec. 9	759 15
47612		The Department of Correction	Rattan brooms	" 7	750 00
47614		R. E. Dietz & Co	Lanterns, etc	" 7	31 20
47615		Dailey & Ivins	Towing and unloading scows	Nov. 20	700 00
47616		Dailey & Ivins	Towing scows, etc	" 23	804 50
47762	18	William T. Carroll	Hired scows	" 20	235 00
47763		Herz & Co	Timers	Dec. 9	25 50
47764		William E. Kleine & Co.	Ash	" 9	1 20
47765		Thomas Hill	Nuts, etc	" 7	80 00
47766		Edward Holland & Co.	Patrol service	" 7	825 00
47767		The Valvoline Oil Company	Oil	" 9	16 50
47768		The East River Mill and Lumber Company	Lumber	" 9	256 52
47769		The Gillette Clipping Machine Company	Repairing, etc	" 9	8 50
47770		The E. J. Willis Company	Wire	" 7	12 85
47771		Panhard & Levassor.	Repairing auto, etc	" 7	32 18
47772		Thomas & Eckerson.	Gravel, etc	" 7	29 46
47773		The Yellow Pine Company	On account of Contract No. 12000, for lumber	" 7	857 35
47792		Frank D. Creamer & Co.	Lime, etc	" 7	10 50
47793		George F. Sinram	On account of Contract No. 13472, for coal	" 7	119 49
47796		J. H. Timmerman, City Paymaster	Payroll of Sweepers, for week ending December 14, 1905	" 18	29,435 95
47797		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending December 14, 1905	" 18	16,624 91
47798		J. H. Timmerman, City Paymaster	Payroll of Sweepers, for week ending December 14, 1905	" 16	11,443 82
47800		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending December 14, 1905	" 18	9,950 38
48011	19	Addison Johnson, Agent and Warden of Sing Sing Prison	Cans, etc	" 7	114 75
48012		Arthur Schmidt	Hire of truck, etc	Nov. 20	910 00
48013		James Tregarthen Son & Co	Repairing scow	Dec. 9	708 78
48014		James Tregarthen Son & Co	Repairing scow	1905. " 9	367 38
48015		James Tregarthen Son & Co	Repairing boat	" 9	860 91
48016		Joseph Borro & Co	Towing and unloading scows	Nov. 23	425 00
48017		Joseph Borro & Co.	Towing and unloading scows	" 20	795 00
48018		Dailey & Ivins	Towing and unloading scows	Dec. 9	1,125 00
48019		Antonio Marrone	Towing and unloading scows	" 7	200 00
48020		John H. Meyer	On account of final payment on Contract No. 11771, for coal	" 7	121 48
48043	20	John F. Worth	Refilling machine broom blocks	" 13	750 00
48044		The New York Sanitary Utilization Company	On account of Contract No. 5379, for final disposition of garbage, etc.	" 13	3,599 25
48045		The New York Sanitary Utilization Company	On account of Contract No. 9141, for final disposition of garbage, etc., Borough of The Bronx	" 13	1,200 00
48046		The New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, etc.	" 13	17,400 00
48047		The Borough Supply Company	Wheels with hub, boxes, etc	" 7	219 90
48048		The O'Rourke Engineering and Construction Company	Towing scows, etc	" 9	1,950 00
48103		J. H. Timmerman, City Paymaster	Payroll of Fireman, etc., for week ending December 17, 1905	" 20	164 65
48316	21	Albert J. Kelting	Semi-steel castings	" 7	395 00
48317		Arthur Schmidt	Hire of trucks, etc., November 1 to 15, 1905	" 8	910 00
48318		Emil Colman & Co.	Wagon varnish	" 9	144 20
48319		Hollander & Tangerman	Leaves	" 9	262 51
48320		John J. O'Connor	Hired horses	" 9	417 00
48321		Arthur C. Jacobson & Son	Lumber	" 7	163 90
48511	22	E. O. Rose, Assignee of Martin H. Healy	Privilege of dumping ashes	" 9	909 75
48512		D. J. Barry & Co.	Polish	" 9	17 00
48513		John Hannon	Excavating, etc	" 9	384 56
48514		The Borough Supply Company	Supplies	" 13	130 64
48519		A. F. Brombacher & Co.	Supplies	" 9	86 85
48520		The Borough Supply Company	Supplies	" 9	87 00
48564	23	J. H. Timmerman, City Paymaster	Payroll of Auto Engineman, December, 1905	" 22	583 87
48565		J. H. Timmerman, City Paymaster	Payroll of Master, etc., on steam dumpers, December, 1905	" 22	653 00
48647	26	J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending December 21, 1905	" 26	9,821 00
48648		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending December 21, 1905	" 26	16,536 98
48649		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending December 21, 1905	" 26	29,258 68
48652		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending December 21, 1905	" 23	11,464 15
48653		Murtagh & McCarthy	Lump lime	" 9	76 70
48654		William B. Parkinson	Repainting buggy	" 9	41 50
48655		A. F. Brombacher & Co.	Vise, etc	" 7	67 50
48656		Patrick Dunn	Horseshoeing	" 9	19 25
48657		A. G. Southwork	Rod	" 9	3 25
48658		William A. Sammis.	Pasturing horses	" 7	87 48
48659		Manning, Maxwell & Moore	Chain block	" 9	48 00
48660		The Columbia Lubricants Company of New York	Motor grease	" 9	12 00
48661		The E. J. Willis Company	Batteries	" 13	1 00
48662		William P. Younger & Bros.	Lumber	" 7	12 95
48665		George I. Roberts & Bros., Incorporated	Couplings, etc	" 7	31 94
48666		The Borough Supply Company	Handles, etc	" 9	52 05
49041	27	J. H. Timmerman, City Paymaster	Payroll of Fireman, etc., for week ending December 24, 1905	" 27	155 40
49136	28	The Akron Rubber Tire Company	Inner tubes, etc	" 13	40 10
49137		M. A. Duggan	Cutting and making saddle pad covers	" 13	50 00
49138		The Hencken & Willenbrock Company	Coal	" 9	9 00
			Total		$1,208,535 91

Wages, Supplies, Rents and Contingencies, 1905.

					1905.	
38167	Oct.	2	The Woodhouse Mfg. Company	Hose	Sept. 21	$77 50
38168			The E. A. Tucker Company	Dies	" 14	2 40
38169			Gustavus W. Roder, individually, Jacob Blatt and John Foersch, as Executors of the will and testament of Michael Schmidt, deceased.	Rent of plot on the south side of West Fifty-second street, about 150 feet west from southwest corner of Fifty-second street and Eleventh avenue, May, June and July, 1905	" 22	325 00
38170			The Thomson Meter Company	Water meter	" 15	30 00
38171			John J. Pyburn	Rent of store No. 192 Clifton place, for three months ending July 31, 1905	" 16	75 00
38172			John J. Devine	Rent of store No. 608 Hart street, for three months ending July 31, 1905	" 16	75 00
38173			M. Miller	Repairing clocks	" 15	13 50
38174			J. S. McGarry, as Executor	Rent of store No. 3906 Fourth avenue, for three months ending July 31, 1905	" 15	87 50
38175			William Haedrich	Rent of basement on the southeast corner of Johnson avenue and Jay street, for quarter ending August 1, 1905	" 16	90 00
38176			Thomas C. Dunham.	Benzine and paint	" 15	113 49
38177			The Hencken & Willenbrock Company.	Coal	" 15	3 00
38180			The Woodhouse Mfg. Company	Hose	" 16	130 00
38181			J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending September 28, 1905	Oct. 2	318 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38184		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending September 28, 1905	" 2	639 50
38258	3	Giuseppe Labriola...	Rent of first floor and yard of No. 403 East One Hundred and Tenth street, May to August, 1905	Sept. 15	90 00
38259		The American Ice Company	Ice	" 15	12 48
38260		Charles Sloane	Rent of store No. 364 Marcy avenue, northwest corner of Lynch street, May, June and July, 1905	" 16	75 00
38261		John Meffert	Rent of No. 728 Hick street, for quarter ending August 1, 1905	" 16	75 00
38262		The Commonwealth Roofing Company.	Roofing felt	" 15	31 25
38263		The Tower Manufacturing and Novelty Company	Repairing stamping machine	" 14	1 50
38264		Mrs. Marie La Marsche	Rent of No. 350 East Eighty-fifth street, August, 1905	" 15	50 00
38265		The Trow Directory, Printing and Bookbinding Company..	Directories	" 14	15 00
38397	4	The John C. Orr Company	Lumber	" 15	63 36
38398		The P. M. Frank Disinfecting Company	Disinfectant	" 15	71 50
38399		The Department of Correction	Brooms	" 22	54 00
38400		The Great Bear Spring Company..	Water	" 22	8 00
38401		The Oliver Typewriter Company	Typewriter	" 15	48 98
38402		Daniel F. McMahon, Eugene L. Bushe, and George W. Plunkett, as Trustees for B. Theresa Welly and others	Rent of third story and basement of building and premises Nos. 424 and 426 East Forty-eighth street, 50 feet front and 97 feet deep, June 1 to September 1, 1905	Oct. 2	1,000 00
38403		George W. Plunkitt.	Rent of three story brick stable, Nos. 505 to 509 East Eleventh street, June 15 to September 15, 1905	" 2	1,250 00
38528	5	Frank D. Creamer & Co.	Cement, etc.	Sept. 22	28 50
38529		The American Ice Company	Ice	" 22	12 60
38530		William Dengler	Valve points, etc.	" 22	11 19
38984	10	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending October 5, 1905	Oct. 9	309 00
38985		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending October 5, 1905	" 9	590 50
38989		Charles S. Nathan..	Postal cards	" 2	10 00
38990		Joseph M. O'Neill..	Rent of premises No. 1943 Amsterdam avenue, August, 1905	" 2	50 00
38981		R. Townsend	Rent of premises No. 200 West One Hundred and First street, August, 1905	" 2	40 00
38982		Elizabeth M. Greve, as Executrix	Rent of ground floor northeast corner of One Hundred and Seventy-fifth street and Park avenue, August, 1905	" 2	25 00
38983		Pauline H. Von Soostar	Rent of store and basement No. 203 East One Hundred and Fourth street, May 1 to July 31, 1905	" 2	120 00
38994	10	John L. Miller	Rent of east portion of building on southeast corner of West Seventy-ninth street and Riverside Drive, January, April, May, June, July and August, 1905	" 2	240 00
38995		Alice Jay	Rent of premises No. 219 West Seventy-seventh street, with stable and basement, May, June and July, 1905	" 2	750 00
38996		Cornelia Jay	Rent of premises Nos. 221 and 223 West Seventy-seventh street, May, June and July, 1905	" 2	1,625 00
38997		Adolph Hollander...	Rent of store No. 444 West Forty-sixth street, August, 1905..	" 2	40 00
38998		Philip E. Haag	Rent of store and basement No. 171 Tenth avenue, July 15 to August 15, 1905	" 2	35 00
38999		James H. Herriman.	Rent of Lots Nos. 408 and 410 West Fifteenth street, with stable, June 1 to September 1, 1905	" 2	1,750 00
39000		Mrs. Rosa H. M. Falk	Rent of ground floor and part of cellar of No. 691 East One Hundred and Fifty-eighth street, from July 1 to August 31, 1905	" 2	80 00
39001		Harriett D. Potter and Elizabeth S. Jones	Rent of six lots on the northwest corner of Eightieth street and Avenue B, for September, 1905	" 2	133 33
39002		Patrick Purcell	Rent of ground floor and cellar of No. 250 East Fortieth street, for June, July and August, 1905	" 2	150 00
39003		John Becker	Rent of front room, back room and room down stairs of No. 525 Fifth street, for July and August, 1905	" 2	96 00
39004		George Lutz	Rent of store and yard of No. 404 East Twenty-first street, for the quarter ending August 1, 1905	" 2	135 00
39005		Lyman Denison	Rent of first floor of No. 19 Albany street, for the quarter ending August 1, 1905	" 2	150 00
39006		Boniface Columbo and Luigi Rapazzi.	Rent of store, No. 10 Franklin street, for the quarter ending August 15, 1905	" 2	180 00
39138	11	Mrs. Susan M. Broome	Rent of store and front basement of No. 627 Hudson street, for August, 1905	" 2	50 00
39139		Joseph F. Beglan...	Rent of store and basement of No. 232 West Thirtieth street, for August, 1905	" 2	30 00
39430	13	The Colwell Lead Company	Pipe, etc.	" 2	13 84
39431		Elizabeth Cosgrove, Executrix of the estate of Philip Cosgrove	Rent of premises on the southeast corner of Broadway and Ninety-sixth street, August, 1905..	" 2	40 00
39432		Terronova Vita, Assignee of the Rosehill Corporation, Assignee of Elias Kempner	Rent of store, No. 324 East Fifty-sixth street, for March 15, to June 15, 1905	Aug. 24	90 00
39433		Holland Bros.	Rent of lot on the southeast corner of Tiebout avenue and One Hundred and Eighty-ninth street, with stable thereon	1905. Oct. 2	655 91
39657	16	D. J. Barry & Co...	Soap cutting	" 6	68 00
39658		The Columbia Lubricants Company of New York	Oil	" 2	8 50
38659		The Initial Towel Supply Company..	Towel supply, August, 1905	" 2	26 75
39660		Philip Collins	Rent of premises No. 44 and 46 Hamilton street, with stable and blacksmith shop, for March, 1905	" 6	425 00
39661		William F. Cunningham	Rent of three lots on the north side of Eightieth street, between Avenues A and B, 348 348 feet east of Avenue A, with brick stable thereon, from June 15 to September 15, 1905	" 6	1,000 00
39662		Sanderson & Wright	Grate bars	" 6	160 00
39663		George W. Plunkett.	Rent of No. 618 West Fifty-second street, from June 23 to September 23, 1905	" 6	425 00
39664		Wolf Finkelstein	Rent of store No. 70 New Chambers street, for quarter ending September 17, 1905	" 6	225 00
39665		John McGraw Woodbury, as Commissioner	Amount of Requisition No. 3, for incidental expenses	" 6	300 00
39666		The New York and New Jersey Telephone Company..	Telephone service	" 6	4 29
39667		The New York and New Jersey Telephone Company...	Telephone service	" 6	4 19
39668		The New York and New Jersey Telephone Company	Telephone service	" 6	5 09
39669		Jeannette Mehrbach.	Rent of store and cellar of No. 1886 Second avenue, from February 1 to April 15, 1905.	" 2	87 50
39670		Mrs. Marie L. Marsche	Rent of store and extension and cellar of No. 350 East Eighty-fifth street, for September, 1905	" 2	50 00
39661		Terronova Vita, Assignee of the Rosehill Realty Corporation, Assignee of Elias Kempner.	Rent of store No. 324 East Thirty-sixth street, from June 15 to September 15, 1905	" 6	90 00
39672		Philip Collins	Rent of Lots Nos. 42 and 42½ Hamilton street, March, 1905.	" 6	75 00
39673		Sarah Moore	Rent of store No. 721 Fifth avenue, Borough of Brooklyn, for July, 1905	Sept. 11	25 00
39664		Thomas C. Dunham, Incorporated	Turpentine	" 6	34 51
39677		The Department of Correction	Brushes	" 6	12 00
39678		J. H. Timmerman, City Paymaster...	Payroll of Assistant to Section Foreman, etc., Sweepers, week ending October 12, 1905	" 16	639 50
39683		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, Borough of Brooklyn, week ending October 12, 1905	" 16	360 00
39841	17	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 6	13 00
39842		The Central Iron Works	Iron grate	" 6	195 00
40216	19	The Kimball Electrical Construction Company	Repairing call bells, etc	" 6	22 81
40539	23	The Borough Supply Company	Brass hooks	" 6	98 22
40540		Frank D. Creamer..	Rent of premises on the southwest corner of Nostrand avenue and Sterling place, for three months ending September 30, 1905	" 16	625 00
40541		Frank D. Creamer..	Rent of premises on the northeast corner of Jamaica avenue and Gilton place for three months ending September 30, 1905	" 16	1,000 00
40542		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending October 19, 1905	" 21	328 50
40587		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending October 19, 1905	" 23	622 25
41364	30	The Yellow Pine Company	On account of Contract No. 12003, for lumber	" 19	59 51
41428		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending October 26, 1905	" 30	571 25
41429		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending October 26, 1905, Borough of Brooklyn	" 30	405 50
41704	31	The Borough Supply Company	Bench screws	" 16	65 75
41705		Abraham & Straus..	Shades, etc.	" 16	23 24
41706		Heyman Ruben and Sarah Cohen	Rent of store, floor and cellar of No. 1886 Second avenue, for the quarter ending July 31, 1905	" 2	150 00
41707		Louis Geissler	Rent of store on the ground floor of No. 439 East Sixth street, for the quarter ending September 15, 1905	" 19	120 00
41708		Agnes Hart	Rent of plot in the Eighth Ward, on west side of Fourth avenue, with buildings, for July, August and September, 1905..	" 19	450 00
41709		John Haffen	Rent of lot 50x100, abutting on the south side of East One Hundred and Fifty-third street, 100 feet east of Courtland avenue, for the quarter ending July 10, 1905	" 19	150 00
41710		Philip Collins	Rent of premises No. 42, 42½, 44, and 46 Hamilton street, for three months ending June 30, 1905	" 6	1,750 00
41711		D. Comyn Moran, as Executor	Rent of store and basement, as now partitioned off, of No. 202 East Sixty-fifth street, from July 1 to October 1, 1905	" 19	120 00
41712		J. McCauley	Rent of two stores of Nos. 503 to 505 West Twenty-eighth street, for the quarter ending September 15, 1905	" 19	120 00
41713		Charles E. Ring	Rent of rear store of No. 231 Bowery, with entrance through freight hallway, from January 20, to September 20, 1905	" 19	250 00
41714		Walter J. Salmon..	Rent of three rooms Nos. 515, 516 and 517, on the fifth floor of the Bristol Building, No. 500 Fifth avenue, for September, 1905	Sept. 18	166 66
41715		Robert H. Taylor...	Rent of plot on the north side of Butler street, 390 feet west of Fifth avenue, 80x144 feet, for three months ending September 30, 1905	Oct. 16	137 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
42039	Nov. 1	Addison Johnson, Agent and Warden of Sing Sing Prison	Grate bars	" 19	22 00
42132	2	Joseph F. Morris, Assignee of Joseph F. Morris, Annie Kennedy and James J. Morris, individually, and as the only heirs of Joseph Morris, deceased.	Rent of store No. 162 Fourth avenue, for May, June and July, 1905	" 16	90 00
42180		John J. O'Brien, as Chief Clerk	Disbursements, March to September, inclusive	" 28	571 02
42441	1	The Borough Supply Company	Hay cutters, etc.	" 19	39 25
42442		Robert Furey	Rent of ground, with stable and other buildings, on the north side of Butler street, between Fourth and Fifth avenues, for three months ending September 30, 1905	" 28	1,500 00
42443		Thomas C. Dunham.	Raw oil, etc.	" 19	127 81
42444		The Borough Supply Company	Manure forks, etc.	" 18	112 50
42590	6	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending November 2, 1905	Nov. 6	614 75
42591	6	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending November 2, 1905	" 4	358 75
42598		Heyman Rubin and S. Cohn	Rent of store on the ground floor and cellar of No. 1886 Second avenue, between Ninety-seventh and Ninety-eighth streets, April 16 to 30, 1905	Oct. 6	17 50
42599		The Georgia-Florida Lumber Company.	On account of Contract No. 12482, for lumber	" 28	1,762 53
42600		J. J. O'Brien, as Chief Clerk	Disbursements, April 1 to September 30, 1905	" 28	425 75
42601		The Anchor Bohemia Real Estate Association	Rent of store and three rooms in the basement of No. 1368 Avenue A, on the southeast corner of Seventy-third street, July 14 to 31, 1905	" 19	29 03
42602		Adolph Hollander	Rent of store No. 444 West Forty-sixth street, September, 1905	" 19	40 00
42603		Phillip E. Haag	Rent of store on the ground floor and basement of No. 171 Tenth avenue, August 15 to September 15, 1905	" 19	35 00
42604		R. Townsend	Rent of No. 200 West One Hundred and First street, September, 1905	" 19	40 00
42605		D. J. Barry & Co.	Polish	" 19	18 90
42597		Manning, Maxwell & Moore	Water pressure ejector	" 19	9 97
42833	8	Samuel H. Cohen, Assignee of Samuel D. Hunter	Rent of store No. 1011 Gates avenue, for three months ending July 31, 1905	Aug. 21	75 00
42834		Terrence Nugent	Rent of store, cellar and stable, No. 166 South Fourth street.	" 28	75 00
43346	13	D. J. Barry & Co.	Dock spikes, etc.	Oct. 28	36 37
43347		D. J. Barry & Co.	Sash cord	" 19	77 88
43348		Phillip Collins	Rent of Nos. 42, 42½, 44 and 46 Hamilton street, for three months ending September 30, 1905	Nov. 3	1,750 00
43349		Patrick J. Byrnes, Assignee of Anthony McOwen	Rent of store and basement of No. 747 East One Hundred and Sixty-seventh street, from February 1 to October 1, 1905	" 3	200 00
43350		J. H. Timmerman, City Paymaster	Payroll of Sweepers, for week ending November 9, 1905	" 3	579 00
43355		J. H. Timmerman, City Paymaster	Payroll of Sweepers, for week ending November 9, 1905	" 11	356 00
43508		The Standard Oil Company	Auto naphtha, etc.	Oct. 28	13 00
43509		The Ronalds & Johnson Company	Lead pipe, etc.	" 28	25 72
43510		The Ronalds & Johnson Company	Lead pipe, etc.	" 28	1 88
43511		Frank D. Creamer & Co.	Cement, etc.	" 28	22 73
43512		Samuel W. Cornell.	Brackets, etc.	" 28	90
43513	14	The Industrial Christian Alliance	Removing chairs	" 28	3 95
43612	15	The New York and New Jersey Telephone Company	Telephone servicee	" 28	3 69
43613		The Asbestos Copying Bath Company	Copying cloths	" 28	4 25
43614		The Georgia-Florida Lumber Company.	Lumber	" 28	28 93
43615		The Peerless Towel Supply Company.	Rent of towel supply, August, 1905	" 28	8 00
43832	16	The Chilton Paint Company	Paint, etc.	" 28	182 52
43833		G. C. St. John, as Executor of the estate of W. C. Andrews	Rent of plot on the north side of East One Hundred and Sixteenth street, 248 feet east of Pleasant avenue, thence running 125 feet more or less, the said lot being 100 feet 11 inches more or less, for the quarter ending October 1, 1905	Nov. 3	300 00
43834		I. N. Phelphs Stokes	Rent of store and basement of No. 18 Burling slip, for three months ending August 1, 1905	" 3	150 00
43835		Joseph F. Beglan	Rent of store and basement, No. 232 West Thirtieth street, for September, 1905	" 3	30 00
43836		The Colwell Lead Company	Lead, etc.	Oct. 28	113 87
43837		Harriet D. Potter, and Elizabeth S. Jones	Rent of plot consisting of six lots on the northwest corner of Eightieth street and Avenue B, for one month to October 1, 1905	Nov. 10	133 33
43838		Siebrand Niewenhous	Rent of three lots, with buildings, on the north side of One Hundred and Fifty-second street, 125 feet east of Courtland avenue, for the quarter ending October 10, 1905	" 3	1,000 00
43839		The Realty Association	Rent of plot on the south and west sides of Coney Island Creek, February to September, 1905	" 10	1,210 00
43840		The American Ice Company	Ice	Oct. 28	26 92
43841		D. J. Barry & Co.	Mop handles, etc.	" 31	43 85
43844		The Department of Correction	Brushes	" 28	15 96

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
43845		The Neal & Brinker Company	Hardware	" 31	49 49
44019	17	Philip E. Haag	Rent of store and basement of No. 171 Tenth avenue, from September 15 to October 15, 1905	Nov. 3	35 00
44020		Henry Green	Rent of store No. 601 East Sixteenth street, for the quarter ending October 1, 1905	" 3	75 00
44021		Elizabeth M. Greve, as Executrix	Rent of the ground floor on the northeast corner of One Hundred and Seventy-fifth street and Park avenue, September, 1905	" 3	25 00
44022		Josephine O'Neill	Rent of store No. 1943 Amsterdam avenue, September, 1905.	" 3	50 00
44023		John L. Miller	Rent of the easterly portion of brick building on the northeast corner of Seventy-ninth street and Riverside Drive, partitioned off and making a room 28x20½, September, 1905	" 3	40 00
44024		Elizabeth Cosgrove, Executrix of the estate of Philip Cosgrove	Rent of store on the southeast corner of Broadway and Ninety-sixth street, September, 1905	" 3	40 00
44025		Henry L. Byrnes	Rent of store, No. 444 West Fortieth street, for July, August and September, 1905	" 3	75 00
44026		John Becker	Rent of front room, back room and down stairs of No. 525 East Fifth street, September, 1905	" 3	48 00
44027		Mrs. Susan L. Brown	Rent of store and basement of No. 627 Hudson street, September, 1905	" 3	50 00
44218	20	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending November 16, 1905	" 18	380 75
44219		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending November 16, 1905	" 20	436 63
44224		The Yellow Pine Company	On account of Contract No. 12003, for lumber	" 10	15 84
44225		George F. Sinram	On account of Contract No. 13472, for coal	" 10	56 90
44226		E. A. Tucker	Repairing stamp	" 14	3 80
44227		E. A. Tucker	Rubber stamps, etc.	" 14	1 30
44228		George W. Plunkett.	Rent of Nos. 612, 614 and 616 West Fifty-second street, August 1 to November 1, 1905.	" 14	1,187 50
44229		George W. Plunkett.	Rent of premises on the north side of One Hundred and Sixteenth street, Nos. 511, 513 and 515 East, August 1 to November 1, 1905	" 14	650 00
44230		George W. Plunkett.	Rent of Nos. 625, 627 and 629 West One Hundred and Thirtieth street, August 1 to November 1, 1905	" 14	1,500 00
44231		The Borough Supply Company	Bonds, etc.	" 10	33 00
44234		Thomas C. Dunham.	Alcohol, etc.	Oct. 28	87 61
44235		John H. Meyer	On account of Contract No. 11771, for coal	Nov. 10	18 71
44364	21	Lyman Dennison	Rent of the first floor or store of No. 19 Albany street, for the quarter ending November 1, 1905	" 14	150 00
44365		The Corporation of Trinity Church	Rent of the first floor or store of No. 81 King street, August 1 to November 1, 1905	" 14	150 00
44366		Cornelia Jay	Rent of Nos. 221 and 223 West Seventy-seventh street, August 1 to October 31, 1905	" 14	1,625 00
44367		The New York Telephone Company	On account of Contract No. 12648, for telephone service, 1905	" 10	2,160 98
44368		Alice Jay	Rent of flat, No. 219 West Seventy-seventh street, with stable and basement, August 1 to October 31, 1905	" 14	750 00
44369		Walter J. Salamon	Rent of Rooms Nos. 515, 516 and 517, on the fifth floor of the Bristol Building, No. 500 Fifth avenue, October, 1905	" 14	166 66
44370		Edward S. Schaeffler, individually, and Frank Schaeffler, Edward S. Schaeffler, as Trustees	Rent of Lots Nos. 408, 410, 412, 414 and 416 East Forty-eighth street, July 21 to October 21, 1905	" 14	487 50
44371		I. N. Phelps Stokes.	Rent of store or ground floor and basement, No. 18 Burling slip, three months, due November 1, 1905	" 14	150 00
44372		Harriet D. Potter and Elizabeth S. Jones	Rent of six lots on the northwest corner of Eightieth street and Avenue B	" 14	133 33
44373		The West Sixty-sixth Street Realty Company	Rent of two stores, Nos. 59 and 61 West Sixty-sixth street, for May, June, July, August, September and October, 1905	" 14	500 00
44374	21	Pauline H. Von Soosten	Rent of store and basement of No. 230 East One Hundred and Fourth street, August, September and October, 1905.	" 14	120 00
44375		William F. Maher	Rent fo floor and basement of No. 27 Bradhurst avenue, for quarter ending November 1, 1905	" 14	135 00
44376		John Michels	Rent of store and basement, No. 215 East Forty-seventh street, for quarter ending November 1, 1905	" 14	120 00
44601	22	John F. Worth	Supplies	" 10	302 46
44602		The East River Mill and Lumber Company	Lumber	" 14	111 08
44712	23	Rebecka Kartjohann	Rent of store or ground floor and cellar of No. 316 East Thirty-third street, October, 1905	" 14	20 00
44713		Elizabeth Cosgrove, Executrix of the Estate of Philip Cosgrove	Rent of the southeast corner of Broadway and Ninety-sixth street, October, 1905	" 14	40 00
44714		Susan M. Broome	Rent of store and front basement of No. 627 Hudson street, October, 1905	" 14	50 00
44715		The Banks Law Publishing Company	New York Official Report	" 14	8 75
44716		The New York Mallet and Handle Works	Mallets	" 14	12 00
44717		The Dimock & Fink Company	Plumber supplies	" 14	7 69
44718		Murtagh & McCarthy	Lime	" 10	26 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
44719		Elizabeth M. Greve, as Executrix	Rent of ground floor on the northeast corner of One Hundred and Seventy-fifth street and Park avenue, October, 1905	" 14	25 00
44720		Josephine M. O'Neill	Rent of store, No. 1943 Amsterdam avenue, October, 1905...	" 14	50 00
44721		Mrs. Rose H. W. Falk	Rent of front and rear store and part of cellar of No. 691 East One Hundred and Fifty-eighth street, September and October, 1905	" 14	80 00
44722		Murray & Co.....	Sand	" 10	3 75
44723		The Asbestos Copying Bath	Copying bath	" 14	1 70
44724		Rebecka Kortjohann	Rent of ground floor and cellar, No. 316 East Thirty-third street, September, 1905.....	" 3	20 00
44725		The Remington Typewriter Company	Strap	" 14	60
44726		The Great Bear Spring Company..	Water	" 10	7 50
44967	24	The Georgia-Florida Lumber Company.	On account of Contract No. 12482, for lumber.....	" 17	37 73
44983		Bradley & Smith...	Brushes	" 14	31 87
44984		John Schwean	Rent of store of No. 238 Broome street, August, September and October, 1905	" 20	150 00
44985		Gustavus W. Rader, individually, and Jacob Blatt and John Foersch, as Executors of the last will and testament of Michael Schmitt, deceased.	Rent of plot of ground on the south side of West Fifty-second street, about 150 feet west from the southwest corner of Fifty-second street and Eleventh avenue, August 1 to October 31, 1905, inclusive.....	" 20	325 00
44986		The Joseph P. Gleason Manufacturing Company	Rent of two stores, Nos. 619 and 621 East One Hundred and Forty-third street, for the quarter ending November 1, 1905	" 20	120 00
44987		Mrs. Marie L. Marsche	Rent of store, extension and cellar of No. 350 East Eighty-fifth street, October, 1905....	" 14	50 00
44988		R. Townsend	Rent of No. 200 West One Hundred and First street, October, 1905	" 14	40 00
44999		Tyman Rubin and Sarah Cohen	Rent of store and cellar of No. 1886 Second avenue, August 1 to October 31, 1905.....	" 14	150 00
44990		The Fairbanks Company	Repairing scales	" 14	12 00
44991		The Fairbanks Company	Repairing scales	" 14	12 55
44992		The American Ice Company	Ice	" 14	11 67
44993		The Industrial Christian Alliance.....	Recaning chairs	" 14	5 25
44994		The Initial Towel Supply Company.	Rent of towel supply.....	" 14	26 75
44995		Addison Johnson, Agent and Warden of Sing Sing Prison	Steel ash carts.....	" 10	50 00
45099	25	The Borough Supply Company	Locks, etc.	" 10	85 27
45112	27	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending November 23, 1905...	" 24	385 50
45134		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending November 23, 1905...	" 27	584 50
45408	28	The Hencken & Willenbrock Company.	Coal	" 14	6 00
45409		Adolph Hollander..	Rent of No. 444 West Forty-sixth street, October, 1905.....	" 14	40 00
45410		The New York and New Jersey Telephone Company...	Telephone service.....	" 14	5 09
45411	25	The A. B. See Electric Elevator Company	Repairing elevator	" 14	10 30
45412		Frederick G. Ross...	Repairing elevator	" 14	55 84
45413		Thomas C. Dunham, Incorporated	Window glass	" 14	9 23
45414		The P. M. Frank Disinfecting Company	Carsot, disinfectant	" 17	71 50
45415		The P. M. Frank Disinfecting Company	Grate, etc.	" 14	1 10
45416		Robert Kopp	Time cards	" 14	8 00
45417		Emil W. Klappert..	Rent of store or ground floor of No. 319 East Twenty-fourth street, for the quarter ending November 1, 1905....	" 20	82 50
45418		Mayer Dince and Sarah Dince	Rent of store and front part of cellar of No. 1692 Avenue A, February, to October 1, 1905.	" 14	320 00
45419		P. J. Lawlor.....	On account of Contract No. 12592, for iron	" 17	98 20
45422		The Borough Supply Company	Bolt cutter, etc.....	" 20	18 00
45423		A. F. Brombacher & Co.	Supplies	" 14	2 00
45426		Hammacher, Schlemmer & Co.....	Hinges, etc.....	" 14	20 48
45892	Dec. 1	The Royal Bank of New York in New York, Assignees of the Kimball Electric Construction Company....	Electrical work, etc.....	" 3	114 90
45893		N. Langler & Sons..	Brackets	" 17	30
45896		The Borough Supply Company	Supplies	" 20	15 58
45897		The New York and New Jersey Telephone Company...	Telephone service.....	" 16	234 49
45898		The New York and New Jersey Telephone Company...	Telephone service	" 20	721 59
45899		The New York and New Jersey Telephone Company...	Telephone service	" 17	243 59
45900		John Kenny	Rent of ground floor and front part of cellar of No. 725 Sixth avenue, for three months ending October 31, 1905.....	" 23	105 00
45901		Arthur C. Jacobson & Son	Lumber	" 10	284 77
45902		John Becker	Rent of front room, back room and room down stairs of No. 525 Fifth street, October, 1905	" 20	48 00
45903		The Kimball Electrical Construction Company	Repairs to desk light.....	" 14	1 35
45904		The American Ice Company	Ice	" 17	24 87
46035	4	Michael Murphy ...	Rent of plot on the south side of Atlantic avenue, 225 feet east of Utica avenue, August 1 to November 1, 1905.....	" 23	375 00
46036		Henry C. Fisher....	Rent of plot on the northeast corner of Kent avenue and North Thirteenth street, with stable and other buildings, August, September and October, 1905	1905. " 23	675 00
46037		William P. Youngs & Bros.	Mouldings	" 14	11 00
46038		The Peerless Towel Supply Company..	Rent of towel supply, October, 1905	" 20	8 00
46039		The Great Bear Spring Company..	Water	" 14	20 00
46251		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending November 30, 1905...	Dec. 4	320 00
46252		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending November 30, 1905...	" 4	516 00
46400	5	Samuel H. Cohen, Assignee of Samuel D. Hunter....	Rent of store No. 1011 Gates avenue, for three months ending October 31, 1905.....	Nov. 23	75 00
46401		Andrew Hanrahan..	Rent of store No. 753 Bergent street, for the quarter ending October 31, 1905.....	" 23	75 00
46402		William Hendrick ..	Rent of part of basement on the southeast corner of Johnson and Jay streets, August 1 to October 31, 1905	" 23	90 00
46403		Jane Jennings	Rent of store on Atlantic avenue, August, September and October, 1905	" 23	90 00
46404		Joseph F. Morris, Assignee of Joseph F. Morris, Annie Kennedy and James J. Morris, individually and as heirs of Joseph Morris, deceased	Rent of store No. 162 Fourth avenue, August, September and October, 1905	" 23	90 00
46405		John Moffert	Rent of store No. 728 Hicks street, August, September and October, 1905	" 23	75 00
46406		Peter J. Murphy...	Rent of store No. 784 Park place, August, September and October, 1905	" 23	82 50
46407		John W. Tierney...	Rent of store No. 228 Graham avenue, for the quarter ending November 1, 1905.....	" 23	90 00
46408		Frank D. Creamer & Co.	Cement	" 23	13 50
46409		J. S. McGarry, as Executor	Rent of store, No. 3906 Fourth avenue, for three months ending October 31, 1905.....	" 23	87 50
46410		August Laupheimer, Assignee of the East Brooklyn Co-operative Building Association	Rent of store No. 532 Central avenue, August 1 to November 1, 1905	" 23	90 00
46411		Peter Gill	Rent of store No. 160 Bedford avenue, for the quarter ending November 1, 1905.....	" 23	90 00
46412		John P. Pyburn....	Rent of store No. 195 Clifton place, August, September and October, 1905	" 23	75 00
46413		Katherine J. Walsh.	Rent of first and second floor of No. 334 Lexington avenue, for three months ending October 31, 1905	" 23	75 00
46414		The American Ice Company	Ice	" 23	15 57
46415		The American Ice Company	Ice	" 20	12 13
46416		The Remington Typewriter Company	Ribbons	" 23	3 50
46623	7	The Nassau Trust Company of the City of Brooklyn, as Trustee under the will of William Tebo, deceased	Rent of store No. 239 Ninth street, May to October, 1905, inclusive	" 23	1180 00
46736		The Central Iron Works	Slate guards	" 23	375 00
46821		The P. M. Frank Disinfecting Company	Disinfectant	" 23	71 50
46822	8	The Georgia-Florida Lumber Company.	Lumber	" 23	20 00
47070		The Ronalds & Johnson Company	Fittings	" 20	65 71
47071	11	The Chilton Paint Company	Paint	" 23	181 70
47072		The Kimball Electrical Construction Company	Electrical work	" 23	40 25
47073		The E. A. Tucker Company	Rubber stamps	" 23	1 20
47074		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending December 7, 1905.....	" 11	604 50
47078		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending December 7, 1905.....	" 9	396 25
47500	14	The Borough Supply Company	Carriage bolts, etc.....	" 23	86 90
47501		A. F. Brombacher & Co.	Sheet lead, etc.....	" 23	18 27
47611	15	The Department of Correction	Rattan brooms	Dec. 7	54 00
47613		John J. Devine.....	Rent of store, No. 608 Hart street, August, September and October, 1905	" 7	75 00
17774	18	The Yellow Pine Company	On account of Contract No. 120003, for lumber.....	" 7	55 78
47775		The Initial Towel Supply Company..	Towel service, October, 1905....	" 9	26 75
47776		Bonifacio Columbo and Luigi Rapuzzi	Rent of store of premises No. 10 Franklin street, August 15 to November 15, 1905.....	" 7	180 00
47777		The Department of Correction	Brushes, etc.	" 7	17 25
47778		P. Pryibel.....	Grinding knives	" 9	1 00
47779		Harriet D. Potter and Elizabeth S. Jones	Rent of plot of six lots on the northwest corner of Eightieth street and Avenue B, for one month to December 1, 1905..	" 9	133 33
47780		Daniel F. McMahon, Eugene L. Bushe and George W. Plunkett, as Trustees for B. Theresa Kelly and others	Rent of three-story and basement, No. 424 to 426 East Forty-eighth street, 50 feet front and 97 feet deep, September 1 to December 1, 1905.....	" 9	1,000 00
47781		Frank J. Byrnes, Assignee of Anthony McOwen	Rent of store and basement, No. 747 East 167th street, October, 1905	" 9	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
47782		Philip E. Haag.....	Rent of store and basement, No. 171 Tenth avenue, from October 15 to November 15, 1905.	" 9	35 00
47783		The Industrial Christian Alliance	Chairs recaned	" 9	4 40
47784		The Anchor Bohemia Real Estate Association	Rent of store and three rooms in the basement of No. 1368 Avenue A, from August 1 to October 31, 1905.....	" 7	150 00
47785		James P. Lee.....	Rent of first and second floors of No. 120 East Thirty-second street, from February 1 to October 31, 1905.....	" 9	1,012 50
47786		Charles McLoughlin.	Rent of plot on the south side of Sterling place, about 525 feet east of Rogers avenue, January 8 to September 30, 1905..	" 7	146 24
47787		Charles W. Abrams.	Rent of store No. 262 Driggs avenue, August 1 to October 31, 31, 1905	" 7	90 00
47788		Thomas C. O'Brien.	Rent of store, No. 61 Howard avenue, August 1 to October 31, 1905	" 7	75 00
47789		Charles Slave	Rent of store No. 364 Marcy avenue, August, September and October, 1905	" 7	75 00
47790		Jeremiah A. Walsh, Jr.	Rent of store No. 320 Myrtle avenue, May 1 to October 31, 1905	" 7	210 00
47791		Frank D. Creamer & Co.	Lime, etc.	" 7	13 75
47794		George F. Sinram..	On account of Contract No. 13472, for coal	" 7	819 36
47795		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending December 14, 1905.....	" 18	589 00
47799		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending December 14, 1905.....	" 16	379 00
48021	19	John H. Meyer.....	Balance of final payment, and in full of Contract No. 11771, for coal	" 7	111 44
48022		Walter J. Salamon..	Rent of three rooms, Nos. 515, and 516, on the fifth floor of the Bristol Building, No. 500 Fifth avenue, for one month to December, 1905.....	" 9	166 66
48023		Ida Hurwitz, Assignee of Julius Jagust and Hyman Rosen, Assignee of Solomon Koplowitz	Rent of store on the southwest corner of Liberty and Thatford avenues, for May, June and July, 1905.....	Sept. 16	62 50
48049	20	Thomas C. Dunham.	White lead, etc.....	Dec. 7	191 74
48322	21	Arthur C. Jacobson & Sons	Lumber	" 7	10 80
48515		The Borough Supply Company	Supplies	" 13	49 20
48516		John J. O'Brien....	Disbursements, March, October, 1905	" 12	58 20
48517		The Chilton Paint Company	Paint, etc.	" 7	67 44
48518		A. F. Brombacher & Co.	Supplies	" 9	48 60
48521	23	The Borough Supply Company	Supplies	" 9	66 90
48650	26	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending December 21, 1905....	" 26	529 00
48651		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending December 21, 1905....	" 26	391 00
48663		William P. Youngs Bros.	Lumber	" 7	4 00
48664		George I. Roberts & Bros., Incorporated	Coupling, etc.	" 7	2 10
48667		The Borough Supply Company	Handles	" 9	11 75
48668		The Colwell Lead Company	Burner cocks	" 9	2 61
48669		Giuseppe Labriola...	Rent of first floor, cellar and yard of No. 303 East One Hundred and Tenth street, August to October, 1905.....	" 7	90 00
48770		Murray & Co.....	Gravel	" 7	13 00
48771		Murray & Co.....	Sand, etc.	" 7	9 50
48772		Emil W. Klappert..	Rent of ground floor of No. 319 East Twenty-fourth street, for the quarter ending August 1, 1905	" 7	82 50
48773		Joseph F. Beglan...	Rent of store and basement, No. 232 West Thirtieth street, October, 1905	" 9	30 00
49139	28	The Hencken & Willenbrock Company.	Coal	" 9	3 00
49140		George Deyo, Agent and Warden	Heads	" 13	12 15
			Total.....		$65,093 22

Removal of Snow and Ice, 1905.

				1905.	
45385	Nov. 28	The Keuffel & Esser Company.....	Drawing ink	Nov. 14	$9 96
46813	Dec. 8	The Keuffel & Esser Company	Water color paints.....	" 23	8 40
41935	28	Hammacher, Schlemmer & Co.....	Numbering punches	" 13	12 25
			Total.....		$30 61

New Stock—Plant.

				1905.	
40583	Oct. 23	James Downey.....	Curled hair, etc.....	Oct. 6	$36 00
42129	Nov. 2	Studebaker Bros. Company of New York	In full of Contract No. 12691, for sprinkling trucks.....	Aug. 4	1,800 90
46577	Dec. 6	James Downey.....	Repairing, etc.	Nov. 17	3 50
47063	11	James Downey	Carriage robes	" 23	80 00
48674	26	Addison Johnson, Agent and Warden of Sing Sing Prison	Feed bags	Dec. 13	270 00
48675		The Woodhouse Mfg. Company ...	Hose cart	" 9	30 00
			Total.....		$2,219 50

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries—Headquarters' Payroll, 1905.

				1905.	
39353	Oct. 12	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, September, 1905	Oct. 6	$4 00
41245	28	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, October, 1905	" 27	4,527 17
42847	Nov. 9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Cleaner for the period from September 27 to October 31, 1905.	Nov. 8	34 00
44260	29	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, October, 1905.....	" 11	2 00
45294	27	J. H. Timmerman, City Paymaster...	Payroll of Headquarters.....	" 11	4,511 91
45920	Dec. 24	J. H. Timmerman, City Paymaster...	Supplementary payroll of Headquarters, June 28, to November 30, 1905.....	Dec. 2	637 50
47860	18	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, November, 1905.....	" 8	2 00
49049	28	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, December, 1905	" 27	4,662 20
			Total.....		$14,330 78

Bureau of Chief of Department Payroll, 1905.

				1905.	
39354	Oct. 12	The Treasurer of the New York Fire Department Relief Fund	Fines and Assessments on the payrolls of the Fire Department, September, 1905.....	Oct. 12	$64 00
41242	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, October, 1905.....	" 27	9,873 16
44259	Nov. 20	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, October, 1905.....	Nov. 11	31 00
45293	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, November, 1905.	" 27	11,374 48
47859	18	The Treasurer of the New York Fire Department Relief Fund	Fines and Assessments on the payrolls of the Fire Department, December, 1905.....	" 27	33 00
49050	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, December, 1905.	" 27	11,338 26
			Total.....		$32,713 90

Engine, Hook and Ladder Companies Payroll, 1905.

				1905.	
38269	Oct. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engine, Hook and Ladder Company No. 3, September, 1905.....	Oct. 3	$15 34
39355	12	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, September, 1905.....	" 6	4,269 24
41281	28	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	15,175 34
41282		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	13,865 87
41283		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	14,816 98
41284		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	11,077 38
41285		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 19005.....	" 27	15,295 11
41286		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	31,241 27
41287		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	25,037 11
41288		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	10,541 93
41289		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	28,339 32
41290		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	16,813 21
41291		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	9,496 51
41292		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	19,934 65
41293		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	13,856 25
44254	Nov. 20	The Treasurer of the New York Fire Department Relief Fund	Fines and Assessments on the payrolls of the Fire Department, October, 1905.....	Nov. 11	2,074 61
45511	28	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905...	" 27	23,954 07
45512		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	13,079 51
45513		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	14,078 10
45514		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	14,208 36
45515		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	15,836 17

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
45516		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	18,925 75
45517		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	13,155 70
45518		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	8,988 37
45519		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	29,917 10
45520		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	27,145 18
45521		J. H. Timmerman, City Paymaster,..	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	10,360 01
45522		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	10,308 91
45523		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	14,551 14
46596	Dec. 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engine, Hook and Ladder Company No. 8, as per schedule, November, 1905.....	Dec. 6	64 75
47854	18	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, November, 1905.....	" 8	2,148 30
49057	28	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	27,798 54
49058		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	9,387 44
49059		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	13,362 64
49060		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	24,573 32
49061		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	14,391 91
49062		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	14,543 25
49063		J. H. Timmerman. City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	10,650 87
49064		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	14,865 19
49065		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	16,419 63
49066		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	10,642 95
49067		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	30,650 58
49068	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	Dec. 27	19,628 32
49082		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 27	13,593 85
			Total.....		$668,980 25

Bureau of Combustibles Payroll, 1905.

				1905.	
41246	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, October, 1905.....	Oct. 27	$1,633 33
49055	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, December, 1905.....	Dec. 27	1,633 37
45298	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, November, 1905.....	Nov. 27	1,633 33
			Total.....		$4,900 03

Bureau of Fire Marshal Payroll, 1905.

				1905.	
39356	Oct. 12	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, September, 1905.....	Oct. 6	$2 00
41241	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, October, 1905.....	" 27	1,465 66
44258	Nov. 20	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on payrolls of the Fire Department, October, 1905	Nov. 11	1 00
45299	27	J. H. Timmerman, City Paymaster...	Payroll of Fire Marshal, etc., November, 1905	" 27	1,465 66
47858	Dec. 18	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, November, 1905.....	Dec. 8	1 00
49052	28	J. H. Timmerman, City Paymaster...	Payroll of Fire Marshal, etc., December, 1905	" 27	1,464 74
			Total.....		$4,400 06

Fire Alarm Telegraph Branch Payroll, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1900.	
39357	Oct. 12	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, September, 1905.....	Oct. 6	$4 00
41244	28	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Bureau, October, 1905.....	" 27	6,480 85
42473	Nov. 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fire Alarm Telegraph Bureau, October, 1905	Nov. 4	66 00
44256	20	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, October, 1905.....	" 11	2 00
45295	27	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Bureau, November, 1905.....	" 27	6,224 85
46595	Dec. 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborer, etc., November, 1905.....	Dec. 6	36 00
47856	18	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, November, 1905.....	" 8	2 00
49053	28	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Bureau, December, 1905	" 27	6,449 0-
			Total.....		$19,265 67

Repair Shop Payroll, 1905.

				1905.	
39358	Oct. 12	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, September, 1905.....	Oct. 6	$4 00
39761	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Repairs, September, 1905..	" 16	84 00
41243	28	J. H. Timmerman, City Paymaster...	Payroll of Repair Shops, October, 1905	" 27	7,731 25
45290	Nov. 20	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, October, 1905.....	Nov. 11	2 00
45296	27	J. H. Timmerman, City Paymaster...	Payroll of Repair Shops, November, 1905	" 27	7,119 47
47855	Dec. 18	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, November, 1905.....	Dec. 8	2 00
49056	28	J. H. Timmerman, City Paymaster...	Payroll of Repair Shops, December, 1905	" 27	7,646 03
			Total.....		$22,588 85

Hospital and Training Stables Payroll, 1905.

				1905.	
41239	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, October, 1905.....	Oct. 27	$1,327 30
45300	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, November, 1905.....	Nov. 27	1,351 82
49054	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, December, 1905.....	" 27	1,285 78
			Total.....		$3,964 90

Building Superintendent Payroll, 1905.

				1905.	
39359	Oct. 12	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, September, 1905.....	Oct. 6	$2 00
41240	28	J. H. Timmerman, City Paymaster...	Payroll of the Superintendent of Buildings, October, 1905....	" 27	2,433 87
44257	Nov. 20	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, October, 1905.....	Nov. 11	1 00
45297	27	J. H. Timmerman, City Paymaster...	Payroll of the Superintendent of Buildings, October, 1905.....	" 27	2,207 37
45322	28	J. H. Timmerman, City Paymaster...	Payroll of the Superintendent of Buildings, November, 1905...	" 27	675 00
47857	Dec. 18	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, November, 1905.....	Dec. 8	1 00
49051	28	J. H. Timmerman, City Paymaster...	Payroll of the Superintendent of Buildings, December, 1905....	" 27	2,225 93
			Total.....		$7,546 17

Apparatus, Supplies, etc., 1905.

				1905.	
38035	Oct. 2	The Windsor Fire Appliance Company	Supplies for fire-boat.....	Sept. 23	$341 14
38036		George E. Murray..	Disbursements, August, 1905....	" 23	110 94
38037		Peter J. Quigley....	Disbursements, August, 1905....	" 23	84 64
38038		Alexander Stevens..	Disbursements, July, 1905.....	" 23	24 34
38039		William H. Mesick..	Disbursements, July, 1905.....	" 25	22 12
38041		William T. Beggin..	Expenses, August, 1905.....	" 25	11 00
38040		Peter Seery	Disbursements, August, 1905.....	" 25	100 20
38042		Thomas Philbin ...	Expenses, June, July and August, 1905	" 25	4 41
38043		Nicholas L. Stokes.	On account of Contract No. 13088, for coal.....	" 25	1,096 48
38044		Nicholas L. Stokes.	On account of Contract No. 12938, for coal.....	" 25	47 07
38045		The Horace Ingersoll Company	On account of Contract No. 12688, for forage.....	" 23	3,453 12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
38046		George W. Reinhardt	On account of Contract No. 12634, for forage	"	23	1,087 50
38047		George Worthington.	On account of Contract No. 13131, for harness, etc	"	23	267 00
38048		Frederick Pearce ..	In full of Contract No. 12690, for supplies	"	23	652 75
38049		Carrie Haynes Webb	Rent of Rooms Nos. 328, 329, 330 and 331 on third floor of No. 675 Broadway, Borough of Manhattan, for August, 1905.	"	23	150 00
38050		John H. Leonard	Disbursements, August, 1905	"	25	25 29
38383	4	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.	"	25	404 41
38384		James B. Brady	New front doors, etc	"	25	710 00
38385		The Union Carpet Company	Carpet, etc.	"	25	214 75
38386		William E. Kleine & Co.	Wheels	"	25	414 98
38387		W. P. Youngs & Bros.	Lumber	"	25	173 59
38388		Thomas J. Barry	Painting	"	25	338 00
38389		Burke & Meyer	Coal	"	25	276 00
38754	6	P. J. Langler	Tire bolts	"	23	75 60
38755		George Reichhard & Sons	Soap powder	"	23	50 63
38873	9	F. H. O'Day & Son.	Fly wheel, etc	Oct.	3	11 10
38874		G. & L. Schmidt	Repairing gauge, etc	"	3	5 75
38875		The Sebastian Wagon Company	Rim, set of wheels, etc	"	3	28 80
38876		The Schaeffler and Budenberg Manufacturing Company	Repairing Syren cylinder	"	3	5 75
38877		B. Gray	Boarding horses, August, 1905	"	3	25 00
38878		The Kanouse Mountain Water Company	Water	"	3	23 00
38879		The John A. Roebling's Sons Company	Rope	"	3	7 61
38880		John A. Masury & Son	Varnish, etc.	Sept.	23	354 00
38881		The White Star Chemical Works	Boiler compound	Oct.	2	40 80
39081	10	John F. Dunn	Horseshoeing	"	2	142 61
39082		Dennis McAuliffe's Sons	Horseshoeing	"	2	155 25
39083		Perry & Reid	Horseshoeing	"	2	15 00
39084		J. O'Connell	Horseshoeing	"	2	42 00
39085		William McKenna	Horseshoeing	"	2	142 00
39086		P. J. Byrnes	Carpenter work, Engine Co. 67.	"	2	75 00
39087		The Remington Typewriter Company	Adjusting typewriter	"	2	1 00
39088		The National Coke Company	Coke	"	2	3 00
39089		The New York Brazing Company	Brazing castings	"	2	5 00
39090		Ogden & Wallace	Bars, angle iron, etc	"	2	66 05
39091		The Porter Company	Burners, etc.	"	2	2 75
39092		Cornelius Ten Eick.	Spring bolts, etc	"	2	11 00
39140	11	John F. Elsenbast	Horseshoeing, August, 1905	"	2	15 00
39141		Lawrence J. Fagan	Horseshoeing, August, 1905	"	2	37 00
39142		Thomas J. Gallon	Horseshoeing, August, 1905	"	2	30 00
39143		Thomas F. Fallon	Horseshoeing, June and August, 1905	"	2	68 62
39154		John Johnson	Horseshoeing, August, 1905	"	2	35 00
39145		W. F. Howe	Horseshoeing, August, 1905	"	2	41 00
39146		James Mitchell	Horseshoeing, August, 1905	"	2	15 00
39147		Patrick J. Murphy	Horseshoeing, August, 1905	"	2	21 75
39148		Joseph W. Miller	Horseshoeing, August, 1905	"	2	18 00
39149		Edward Moffit	Horseshoeing, August, 1905	"	2	30 00
39150		William R. Mongan.	Horseshoeing, August, 1905	"	2	24 00
39151		Daniel Murphy	Horseshoeing, August, 1905	"	2	32 00
39152		Richard Lacey	Horseshoeing, August, 1905	"	2	63 00
39153		John Lally	Horseshoeing, August, 1905	"	2	35 00
39154		William Wallace	Horseshoeing, August, 1905	"	2	71 50
39155		James Carroll	Horseshoeing	"	2	83 50
39156		William Cleary	Horseshoeing	"	2	44 00
39157		Joseph P. Carr	Horseshoeing	"	2	42 00
39158		Meliff Bros.	Horseshoeing	"	2	57 00
39159		Montgomery & Co.	Stove bolts, etc	"	2	5 58
39160		Thomas Campbell	Horseshoeing	"	2	25 00
39161		James Carroll	Horseshoeing	"	2	15 00
39162		Thomas Callahan	Horseshoeing	"	2	21 00
39163		D. Doris	Horseshoeing	"	2	113 50
39164		Luke Butler	Horseshoeing	"	2	36 00
39165		Timothy Dempsey	Horseshoeing	"	2	76 00
39166		J. H. O'Connell	Horseshoeing	"	2	15 00
39167		Michael Quinlivan	Horseshoeing, July and August, 1905	"	2	42 73
39168		Thomas Savage	Horseshoeing, July and August, 1905	"	2	18 00
39169		George F. Schaefer.	Horseshoeing, July and August, 1905	"	2	35 00
39170		George F. Scherb	Horseshoeing	"	2	29 00
39171		Nicola Siviglia	Horseshoeing	"	2	50 50
39172		Patrick Casey	Horseshoeing	"	2	21 00
39173		O. J. Clinton	Horseshoeing	"	2	27 00
39174		William Carlin	Horseshoeing	"	2	70 00
39175		M. J. Donnelly	Horseshoeing	"	2	48 50
39176		John Savage	Horseshoeing	"	2	99 75
39177		Oakley Weeks	Sidewalk repairs	"	2	152 00
39178		The West End Dry Dock Company	Oak plank	"	2	33 15
39179		The Banks Law Publishing Company	Law books	"	2	7 00
39180		Armstrong, Walls & Co.	Tiger grease cups	"	2	4 44
39181		The Hartford Rubber Works Company	Tires	"	2	101 50
39182		Otto Stegeman	Ice, June to August, inclusive	"	2	59 11
39183		Dennis Hayes	Horseshoeing, August, 1905	"	2	35 00
39288	12	William Irwin	Horseshoeing	"	2	24 00
39289		Agoglia & Cunningham	Horseshoeing	"	2	35 00
39290		Peter Marnane	Horseshoeing	"	2	70 00
39291		James Egan	Horseshoeing	"	2	35 00
39292		James McNamara & Sons	Horseshoeing	"	2	24 00
39293		John J. Clarke	Horseshoeing	"	2	57 00
39294		P. . Cleary	Horseshoeing	"	2	15 00
39295		Paul H. Holmes	Horseshoeing, August, 1905	"	2	21 00
39296		ames F. Hines	Horseshoeing, August, 1905	"	2	47 50
39297		Dr. John J. Hayes.	Horseshoeing, August, 1905	"	2	27 00
39298		John Kelly	Horseshoeing, August, 1905	"	2	11 00
39299		Daniel Pollard	Horseshoeing, August, 1905	"	2	14 00
39300		Charles O'Neill	Horseshoeing, August, 1905	"	2	35 00
39301		Patrick Nolan	Horseshoeing, August, 1905	"	2	30 00
39302		James Creamer	Horseshoeing, August, 1905	"	2	83 00
39303		Patrick Dowd	Horseshoeing, August, 1905	"	2	30 00
39304		Everson & Reid	Rubber stamps, etc	"	2	5 60
39305		The American La France Fire Engine Company	Valves, etc.	"	2	157 10
39306		Richard Thompson & Co.	Grates, etc.	"	2	55 00
39307		The United Marine Supply Company	Electric light wire	"	2	20 00
39308		The E. R. Merrill Spring Company	Repairing springs, etc	"	2	30 66
39310		Daniel Cronin	Boarding horses	"	2	25 00
39319		John J. Fox	Boarding horses, August, 1905	"	2	30 00
39311		Franklin H. Kalbfleisch Company	Oil of vitriol	"	2	3 76
39312		The U. T. Hungerford Brass and Copper Company	Wire	"	2	3 26
39313		Leffert's Galvanizing Works	Galvanizing collars	"	2	29 00
39314		H. M. Ehringer	Putty, etc.	"	2	5 15
39315		M. Feigel & Bros	Turpentine	"	2	71 74
39316		H. A. Moyer	Repairing wheels, etc	"	2	20 15
39317		William Dauphin's Iron and Wire Works	Repairing iron gratings, etc	1905. "	2	53 40
39447	13	The Smith Worthington Company	Chairs, etc.	"	2	79 10
39448		The Barber Asphalt Paving Company	Restoring asphalt pavement	"	2	47 65
39449		Charles J. Bogue	Carbons	"	2	4 80
39450		The Boston Excelsior Company	Excelsior	"	2	37 94
39451		John A. Graham & Co.	Supplies	"	2	17 50
39452		M. J. O'Brien	Plumbing work	"	2	76 75
39453		The Firestone Tire and Rubber Company	Internal two-wire tire	"	2	8 00
39454		The Ajax Decorating Company	Lettering	"	2	17 00
39455		The Asbestos Manutolith Manufacturing Company	Laying asbetholith flooring	"	2	45 00
39456		James M. Starford	Reel covers	"	2	198 00
39457		The Consolidated Rubber Tire Company	Rubber tires, etc	"	2	533 24
39458		J. E. Gallagher	Valves, etc.	"	2	16 42
39506		Patrick J. McCann	Horseshoeing	"	2	56 00
39020	16	E. W. Bullinger	Subscription to Bullinger's Monitor Guide, September 1, 1905, to September 1, 1906	"	2	7 00
39621		Joseph Burkart	Electrical work	"	2	21 00
39022		The John Simmons Company	Couplings	"	2	4 75
39623		George L. Roberts & Bros.	Covering electric lights, etc	"	2	41 60
39624		Patterson Bros.	Stillson wrenches, etc	"	2	46 03
39625		Thomas F. McCaul	Plumbing work, etc	"	2	92 04
39020		William Koontz	Repairing clocks, etc	"	2	10 00
39027		Thomas J. Dunn & Co.	Gilt official badge, Chaplain, etc.	"	2	20 89
39628		The Consolidated Safety Valve Company	Repairing valve	"	2	2 85
39629		Cavanagh Bros. & Co.	Hooks	"	2	9 00
39630		Patterson Bros.	Machine bolts, etc	"	2	7 00
39031		Crane & Clark	Walnut	"	2	21 48
39032		Charles Corey & Son	Line snaps, etc	"	2	13 50
39633		The Consolidated Rubber Tire Company	Rubbers, etc.	"	2	210 60
39634		Reed & Hewlet	Engine oil, etc	Aug.	30	201 35
39035		Isaac G. Johnson & Co.	Steel, etc.	Oct.	2	8 07
39636		J. Kolinsky	Repairs	"	2	22 00
39037		Otto Koeller	Witch hazel, etc	"	2	16 62
39038		Eimer & Amend	Wood alcohol	"	2	1 70
39039		E. G. Soltmann	Blue cloth, etc.	"	2	22 84
39540		Nicholas J. Vincent.	New basins, etc	"	2	77 62
39041		Daniel Lewis	Sapolio	"	2	10 00
39042		Lawrence McGee	Horseshoeing	"	2	64 05
39043		John McCoy & Co	Horseshoeing	"	2	7 00
39644		Henry McCann	Horseshoeing	"	2	99 00
39645		M. A. G. McLochlin.	Horseshoeing	"	2	38 00
39646		William J. Henderson	Horseshoeing	"	2	77 00
39647		Thomas Hicks	Horseshoeing	"	2	58 00
40158	19	Nicholas L. Stokes	On account of Contract No. 12939, for coal	"	14	258 13
40159		Nicholas L. Stokes	On account of Contract No. 12939, for coal	"	14	2,909 94
40160		Nicholas L. Stokes	On account of Contract No. 12938, for coal	"	14	26 15
40161		Doherty & Co	Couches	"	2	120 00
40162		The Sicilian Asphalt Paving Company	Repairs to asphalt floors	"	2	525 00
40163		James R. Keane & Co.	Tables	"	2	42 00
40224		George E. Murray	Disbursements, September, 1905.	"	14	88 47
40225		Peter J. Quigley	Disbursements, September, 1905.	"	14	83 73
40226		Alexander Stevens	Disbursements, August, 1905	"	14	42 25
40227		Peter Seery	Disbursements, August and September, 1905	"	14	144 55
40228		William Farrell & Son	On account of Contract No. 12720, for coal	"	14	194 93
40618	23	F. S. Banks & Co	On account of Contract No. 12928, for blankets, etc	"	14	284 90
40619		Agoglia & Cunningham	Horseshoeing, September, 1905	"	14	35 00
40620		Michael Quinlivan	Horseshoeing	"	14	34 00
40621		George F. Schaefer.	Horseshoeing	"	14	35 00
40622		Henry Nimphius	Horseshoeing, September, 1905	"	14	9 00
40623		Patrick Nolan	Horseshoeing	"	14	21 00
40624		Perry & Reid	Horseshoeing	"	14	30 00
40625		Daniel Pollard	Horseshoeing	"	14	14 00
40626		Charles O'Neill	Horseshoeing	"	14	35 00
40627		J. O'Connell	Horseshoeing	"	14	42 00
40628		J. H. O'Connell	Horseshoeing	"	14	35 00
40629		Luke Butler	Horseshoeing	"	14	36 00
40630		George F. Scherb	Horseshoeing	"	14	21 00
40631		Nicola Siviglia	Horseshoeing	"	14	103 50
40632		Henry Streeseman	Horseshoeing	"	14	15 00
40633		William McKenna	Horseshoeing	"	14	122 00
40634		Daniel McAuliffe's Sons	Horseshoeing	"	14	135 00
40635		John F. Dunn	Horseshoeing	"	14	183 62
40636		James Carroll	Horseshoeing	"	14	125 00
40637		Cornelius Ten Eick.	Axle boxes, etc	"	14	65 72
40638		Cornelius Ten Eick.	Rims	"	14	1 75
40639		Josephine Toupfer	Rent of premises occupied by Engine Company No. 63, on north side of Westchester avenue, in late Village of Wakefield, Borough of The Bronx, July, August and September, 1905	"	14	105 00
40640		Carrie Hayes Webb	Rent of Rooms Nos. 328, 329, 330 and 331, on third floor of No. 675 Broadway, Borough of Manhattan, September, 1905	"	14	150 00
40641		The Barnes Carriage Company	Repairing wagon	"	14	16 05
40642		The Atlantic Brass Company	Castings, etc.	"	14	33 00
40643		Society for the Instruction of First Aid to the Injured	Books	"	14	50 00
40644		E. G. Soltman	Black cloth, etc	"	14	103 71
40645		Otto Stegeman	Ice, September, 1905	"	14	18 20
40646		William T. Beggin	Disbursements, September, 1905.	"	14	2 55
40786	24	Barnett & Brown	On account of Contract No. 12908, for pails, etc	"	14	934 71
40787		Edward F. Croker	Disbursements, September, 1905.	"	17	30 40
40788		The Hartford Rubber Works Company	Tires	"	14	210 85
40789		George E. Henry	Iron ash cans, etc	"	14	104 70
40790		The Hammond Typewriter Company	Typewriter, etc.	"	14	122 25
40791		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.	"	14	499 64
40792		James R. Keane & Co.	Arm chairs reseated, etc	"	14	103 15
40793		The United States Agency of the Michelin Tire Company	Samson shoes	"	14	159 80
40794		The Sicilian Asphalt Paving Company	Repairing asphalt floors	"	14	150 00
40795		The John A. Roebling's Sons Company	Tiller rope	"	14	133 75
40796		The Manhattan Supply Company	Whips	"	14	133 74
40797		Edgar P. Reynolds	Repairing cables, etc	"	14	129 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
40798		D. Doris	Horseshoeing	" 14	102 50
40906	25	The Fiss, Doerr & Carroll Horse Company	On account of Contract No. 12829, for horses	" 17	570 00
40907		The Fiss, Doerr & Carroll Horse Company	On account of Contract No. 12829, for horses	" 14	2,579 00
40908		The Horace Ingersoll Company	On account of Contract No. 12688, for forage	" 14	3,714 51
40909		George N. Reinhardt	On account of Contract No. 12634, for forage	" 14	1,213 32
40910	25	Cavanagh Bros. & Company	On account of Contract No. 12830, for supplies	" 14	982 02
40911		The Columbia Refining Company	Oil soap	" 14	120 00
40912		The Combination Ladder Company	Landing pads	" 14	341 28
41366	30	Cavanagh Bros. & Company	On account of Contract No. 13677, for bolts	" 14	94 15
41367		The New York Telephone Company	On account of Contract No. 13133, for telephone service.	" 17	2,378 25
41505		P. H. O'Day & Co.	Hose reel, etc	" 14	870 00
41506		Patrick J. McCann	Horseshoeing	" 14	48 00
41507		John Johnson	Horseshoeing	" 14	35 00
41508		James F. Hines	Horseshoeing	" 14	35 00
41509		Thomas Savage	Horseshoeing	" 14	15 00
41510		Henry McCann	Horseshoeing	" 14	99 00
41511		William R. Mongan	Horseshoeing	" 14	3 00
41512		Peter Marnane	Horseshoeing	" 14	57 00
41513		Lawrence McGee	Horseshoeing	" 14	69 00
41514		W. A. G. McLochlin	Horseshoeing	" 14	89 00
41515		John McCay Co	Horseshoeing	" 14	14 00
41516		James Creamer	Horseshoeing	" 14	94 00
41517		James Carroll	Horseshoeing	" 14	15 00
41518		John Kelly	Horseshoeing	" 14	9 00
41519		Patrick Casey	Horseshoeing	" 14	19 00
41520		Thomas Campbell	Horseshoeing	" 14	15 00
41521		William Carlin	Horseshoeing	" 14	56 00
41522		O. J. Clinton	Horseshoeing	" 14	27 00
41523		M. J. Donnelly	Horseshoeing	" 14	28 50
41524		Meliff Bros.	Horseshoeing	" 14	71 00
41525		Joseph W. Miller	Horseshoeing	" 14	18 00
41526		James Egan	Horseshoeing	" 14	35 00
41527		John F. Elsenbast	Horseshoeing	" 14	35 00
41528		Paul H. Holmes	Horseshoeing	" 14	21 00
41529		William J. Henderson	Horseshoeing	" 14	70 00
41530		W. F. Howe	Horseshoeing	" 14	31 00
41531		Dr. John J. Hayes	Horseshoeing	" 14	41 00
41532		Dennis Hayes	Horseshoeing	" 14	35 00
41533		William Irwin	Horseshoeing	" 14	24 00
41534		James Mitchell	Horseshoeing	" 14	15 00
41535		Patrick J. Murphy	Horseshoeing	" 14	35 00
41536		Frank Gaffney	Horseshoeing	" 14	22 00
41537		Thomas J. Gallon	Horseshoeing	" 14	30 00
41538		Richard Lacey	Horseshoeing	" 14	63 00
41539		Barth Lynch	Horseshoeing	" 14	36 00
41540		John Lally	Horseshoeing	" 14	35 00
41541		John J. Clarke	Horseshoeing	" 14	59 00
41542		B. Gray	Horseshoeing	" 14	25 00
41543		William Cleary	Horseshoeing	" 14	41 50
41544	30	Timothy Dempsey	Horseshoeing	" 14	73 00
41545		Edward Moffit	Horseshoeing	" 14	32 00
41546		Mrs. John Savage	Horseshoeing	" 14	68 00
41547		William Wallace	Horseshoeing	" 14	55 00
41548		Daniel Murphy	Horseshoeing	" 14	32 00
41872	Nov. 1	The Summershine Mfg. Company	Metal polish	" 14	90 00
41873		Thomas F. Fallon	Horseshoeing	" 14	66 00
41874		Nicholas L. Stokes	Coal	" 14	50 00
41875		Everson & Reed	Rubber clamps	" 14	1 95
41876		The Mann Press Clipping Bureau, Arthur Cassot, Proprietor	Press clippings	" 14	57 51
41877		The Lefferts Galvanizing Works	Collars	" 14	7 00
41878		The Kanouse Mountain Water Company	Water	" 14	25 00
41879		George I. Roberts & Bros.	Repairing elevator motor, etc	" 14	31 96
41880		The Simmons Pipe Pending Works	Pipe bands	" 14	98 00
41881		Nofens & Gelsbey	Tube brushes	" 17	1 80
41882		Leon Hirsch & Son	Rotten stone	" 14	18 10
41883		The Hickey Contracting Company	Building third conduit, etc	" 14	249 50
41884		The Mahoney Manufacturing Company	Hot water heaters	" 14	144 00
41885		Thomas C. Dunham	Lead, etc.	" 14	242 80
41886		The Thomas J. Dury Company	Buttons, etc.	" 14	157 44
41887		Binks & Meyer	Coal	" 17	264 50
41888		The O'Kane - Stillings Company	Halters	" 14	141 80
41889		John F. Walsh, Jr.	Pine deck plugs	" 14	17 50
41890		The John Simmons Company	Pipe, etc.	" 14	23 04
41891		Thomas F. McCaul	Plumbing work	" 14	67 00
41892		The Boston Excelsior Company	Excelsior	" 14	40 29
41893		The American La France Fire Engine Company	Crank shaft	" 17	75 00
41894		The Auto Supply Company	License numbers	" 17	2 00
41895		The Consolidated Rubber Tire Company	1 R. 1-inch rubber reset	" 17	1 00
41896		The U. T. Hungerford Brass and Copper Company	Brass	" 14	15 04
41897		H. O. Ockenshausen	Repairing battery	" 14	1 75
41898		John T. Martin	Carpenter work	" 14	30 00
41899		H. M. Ehringer	Alcohol	" 14	1 70
41900		Cavanagh Bros. & Co.	Wire	" 14	2 25
41901		A. B. Dick Company	Cylinder	" 14	12 00
41902		William Kooritz	Repairing blocks	" 14	5 00
41903		Otto Koehley	Cotton bandages	" 14	9 15
41904		Daniel Cronig	Board of horse, September, 1905.	" 14	25 00
41905		The E. R. Merrill Spring Company	Repairs	" 14	64 33
41906		Holbaoak Bros.	Glass	" 14	7 35
41907		S. F. Hayward & Co.	Charges	" 14	6 30
41908		David Mayer	Soap stone	" 14	1 00
41909		Montgomery & Co.	Hinges	" 14	3 40
41910		Firestone Tire and Rubber Company	Tire	" 14	20 00
41911		William McKenna	Horseshoeing	" 17	27 96
42179	2	Hickey Contracting Company	Constructing two three-inch ducts from subway	" 17	205 00
42763	8	Patterson Bros.	Hardware supplies	" 14	30 07
42764		Patterson Bros.	Hardware supplies	" 14	24 67
42765		Firestone Tire and Rubber Company	Internal tire reset	" 17	1 00
42766		Christianson Bros.	Shades	" 14	45 00
42767		John H. Leonard	Disbursements, September, 1905.	" 14	23 06
42768		The Okane Stillings Company	Set of double harness	" 14	80 00
42769		Alexander Miller & Bros.	Repairing fire-boat	" 14	628 00
42770		Lawrence J. Fagan	Horseshoeing	" 14	34 00
42771		William Galuska	Horseshoeing	" 14	22 00
42772		Thomas Hicks	Horseshoeing	" 14	58 00
42773		P. J. Cleary	Horseshoeing	" 14	15 00
42774		E. H. Booth	On account of Contract No. 13507, for additions to Engine Company No. 75	" 26	1,062 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
43000	9	J. Newton Van Ness Company	On account of Contract No. 12689, for harness	Sept. 23	270 93
43001		J. Newton Van Ness Company	On account of Contract No. 12689, for harness	" 25	748 17
43279	13	Toby Franks	Disbursements, September, 1905.	Nov. 3	1 02
43280		Dennis Sheehan	Disbursements, September, 1905.	" 3	3 04
43281		James B. Brady	Repairing jambs	" 3	47 50
43474	14	Edward J. Brady	Disbursements, September, 1905.	" 3	3 04
43475		John Murry No. 2	Disbursements, September, 1905.	" 3	1 20
43476		Joseph Mano	Disbursements	" 3	3 04
43477		John W. Mansury & Son	Paints, etc.	" 3	7 50
43478		The Hartford Rubber Works Company	Resetting two tires, etc	Oct. 17	66 50
43623	15	George Farrell	Disbursements, August and September, 1905	Nov. 3	92 98
43624		Daniel J. McGill	Disbursements, September, 1905.	" 3	3 04
43625		William C. Bennett	Disbursements, September, 1905.	" 3	3 04
43626		Nicholas L. Stokes	On account of Contract No. 13088, for coal	" 3	672 57
43627		Fiss, Doerr & Carroll Horse Company	On account of Contract No. 12829, for horses	" 3	3,990 00
43628		George Worthington	On account of Contract No. 13331, for supplies	" 3	1,570 00
43797	16	McManus & Taylor	Rent of No. 108 John street, Borough of Manhattan, quarter ending October 1, 1905	" 3	525 00
43798		Carrie Haynes Webb	Rent of Rooms Nos. 328, 329, 330 and 331, premises No. 675 Broadway, Borough of Manhattan, October, 1905	" 10	150 00
43799		Horace Ingersoll Company	On account of Contract No. 12688, for forage	" 6	2,974 96
43800		Louis Muller	On account of Contract No. 13511, for repairs to quarters of Engine Company No. 42	" 3	956 25
43801		John H. Leonard	Disbursements, October, 1905	" 10	39 96
43802		John Savage	Horseshoeing	" 3	6 00
43803		The Asbestos Copying Bath	State copying cloths	" 3	4 20
43804		Cornelius Ten Eick	Axle clips	" 3	2 50
43805		George Tieman & Co.	Hobbles, etc.	" 3	29 00
43806		Voorhees Rubber Manufacturing Company	Tires	" 3	58 00
43807		John P. Keane	Shades	" 3	34 00
43808		James R. Keane & Co.	Carpet cleaned, etc.	" 3	30 50
43809		James Quinlan	Couplings, etc.	" 3	46 75
43810		The Sicilian Asphalt Paving Company	Repairs to asphalt floors	" 6	225 00
43811		The Sicilian Asphalt Paving Company	Repairs to asphalt floors	" 3	300 00
43812		George Deyo, Agent and Warden of Auburn Prison	Pails	" 3	421 79
43813		Addison Johnson, Agent and Warden of Sing Sing Prison	Horse brushes, etc.	" 3	211 32
43814		Thomas F. McCaul	Plumbing work	" 6	135 57
43815		President of The Borough of Manhattan	Repairing	" 6	104 00
43816		Portland Ladder Company	Ladders	" 3	432 00
43817		Doherty & Co.	Carpet, etc.	" 6	264 60
43818		Consolidated Rubber Tire Company	Rubber tires, etc.	" 3	237 11
43819		Hollbrook Bros.	Glass	" 3	217 55
44039	17	William Dauphin	Repairs to grating, etc.	" 3	48 80
44040		Emil F. Breiba	Repairs to harness	" 3	7 20
44041		Addison Johnson, Agent and Warden of Sing Sing Prison	Cocoa, mats, etc.	" 3	7 95
44042		William Koontz	Cloak, etc.	" 3	32 25
44043		Charles Cory & Son	Nickle plating	" 3	4 40
44044		Franklin H. Kalbfleisch Company	Bi-Carbonate of Soda	" 3	7 00
44045		G. & L. Smith	Gauze	" 3	2 50
44046		George J. Roberts & Bros.	Glass cylinder	" 3	8 50
44047		Eureka Fire Hose Company	Couplings	" 3	4 00
44048		The Barber Asphalt Paving Company	Renewing asphalt pavement	" 3	7 91
44049		David Mayer	Naphtha	" 3	47 63
44050		William H. Berbe, Jr.	Hitching rings, etc.	" 6	50 00
44159		The Smith Worthington Company	Harness leather	" 3	46 75
44160		Nicholas J. Vincent	Plumbing	" 6	30 89
44161		Yawman & Erbe Manufacturing Company	Bookcase sections, etc.	" 3	63 90
44162		Reed & Hewlett	Oils	" 3	25 20
44163		John J. Fox	Board of horse, September, 1905.	" 3	30 00
44164		J. Lukasch & Co	Repairing truck	" 3	13 05
44165		Everson & Reed	Rubber stamps, etc.	" 3	9 50
44166		William Gaffney	Scavenger work	" 3	75 00
44167		Nicholas J. Vincent	Plumbing work	" 3	91 84
44168		Nicholas J. Vincent	Plumbing work	" 3	66 03
44169		Continental Asphalt Paving Company	Restoring asphalt pavement	" 3	13 91
44170		Thomas C. Dunham	Chisil varnish brushes	" 3	6 55
44171		Phineas Jones & Co	Repairing wheel	" 3	2 25
44172		Firestone Tire and Rubber Company	Internal tire, etc.	" 3	60 50
44173		The Electric Vehicle Company	Steering pivots, etc.	" 3	12 90
44174		Edgar P. Reynolds	Wrought-iron gutter drains, etc.	" 3	22 00
44175		Patterson Bros.	Locks	" 3	22 75
44176		The Okane Stillings Company	Clipers, etc.	" 3	7 75
44453		Nicholas L. Stokes	On account of Contract No. 12938, for coal	" 14	26 15
44454		Nicholas L. Stokes	On account of Contract No. 12939, for coal	" 14	282 70
44455		Nicholas L. Stokes	On account of Contract No. 13088, for coal	" 14	1,246 00
44556	22	Pure Oil Company	On account of Contract No. 12598, for kerosene oil	" 14	224 73
44557		Murray & Co.	Cement	" 10	15 00
44558		Thomas J. Dunn & Co.	Uniform buttons	" 3	91 85
44559		James R. Keane & Co.	Re-upholstering, etc.	" 10	35 00
44560		George Reichhard & Son	Laundry soap	" 3	96 00
44795	23	J. M. Knopp	On account of Contract No. 14122, for repairs to quarters of Engine Company No. 68	" 8	1,700 00
44796		George M. Reinhardt	On account of Contract No. 12684, for forage	" 14	1,250 15
44797		William Farrell & Son	On account of Contract No. 12720, for coal	" 17	3,525 96
44997	24	Louis Muller	On account of Contract No. 13728, for additions, etc., to quarters of Engine Company No. 38	" 3	931 60
44998		George S. Willis	Chamois skins	" 14	240 00
44999		Richardson, Thompson & Co.	Repairing boilers	" 10	32 00
45000		Archibald Wheel Company	Wheels, etc.	" 10	25 50
45001		N. Langler & Sons	Iron bar	" 10	28 08
45002		S. A. French	Insignia, etc.	" 10	38 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
45003		Firestone Tire and Rubber Company.	Rear side wire tire reset and repaired, etc.	" 10	10 50
45004		The Electric Vehicle Company	Repairs, etc.	" 10	2 00
45005		Frederick Pearce Company	Transmitter, etc.	" 10	55 00
45006		Daniel Cronin	Boarding horse, October, 1905	" 10	25 00
45007		A. F. Brombacher & Co.	Polish	" 10	56 25
45008		Edgar P. Reynolds.	Iron works, etc.	" 10	20 40
45009		George I. Roberts & Bros.	Installing switch	" 10	51 70
45010		The Crandall Packing Company	Packing	" 10	4 80
45011		Consolidated Rubber Tire Company	Rubber reset	" 10	1 00
45012		Adam Cook's Sons.	Albany compound	" 10	5 00
45013		Henry Nimphins	Horseshoeing	" 17	145 00
45014		A. M. Roberge	Horseshoeing	" 17	105 00
45015		John F. Dusen	Horseshoeing	" 17	198 50
45016		Dr. C. Clark	Horseshoeing	" 17	138 30
45017		Arthur C. Jacobson & Sons	Lumber	" 14	344 85
45243	27	J. O'Connell	Horseshoeing	" 17	42 00
45244		Thomas Buckley	Horseshoeing	" 17	21 00
45245		Alexander Hutchinson	Horseshoeing	" 17	15 00
45246		William F. Howe	Horseshoeing	" 17	43 00
46247		W. J. Henderson	Horseshoeing	" 17	7 00
46248		Ogoglia & Cunningham	Horseshoeing	" 17	35 00
46249		Joseph H. Young	Horseshoeing	" 17	36 00
46250		William Wallace	Horseshoeing	" 17	68 50
46251		Walsh Bros.	Horseshoeing	" 17	46 00
45252		Perry & Reid	Horseshoeing	" 17	32 00
46253		Thomas F. Mangan.	Horseshoeing	" 17	113 00
45546	28	Peter J. Quigley	Disbursements, May, September and October, 1905	" 14	137 20
45547		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms, etc.	" 14	237 79
45548		The General Watchman's Time Detective Company.	Clocks	" 10	90 00
45549		Nicholas J. Vincent.	Repairing, etc.	" 14	113 15
45550		Nicholas J. Vincent.	Plumbing	" 17	197 80
45551		The Manhattan Supply Company	Shovels	" 17	49 77
45552		S. F. Hayward & Co.	Babcock charges	" 14	52 50
45553		Burke & Meyer	Coal	" 17	414 00
45554		Thomas J. Barry	Printing	" 3	647 00
45555		Rosland Manufacturing Company	Liquid metal polish	" 17	86 40
45556		Alexander Miller & Bros.	Planks	" 10	19 00
45557		Nicola Siviglia	Horseshoeing	" 17	12 00
45558		James Egan	Horseshoeing	" 17	35 00
45559		Thomas J. Gallon	Horseshoeing	" 17	48 00
45560		James F. O'Brien	Horseshoeing	" 17	141 00
45561		William Irwin	Horseshoeing	" 17	39 00
45562		Lawrence McGee	Horseshoeing	" 17	144 60
45563		Timothy Dempsey	Horseshoeing	" 17	76 00
45564		M. J. Donnelly	Horseshoeing	" 17	6 00
45565		Edward Moffit	Horseshoeing	" 17	115 00
45566		James Carroll	Horseshoeing	" 17	87 50
45567		O. J. Clinton	Horseshoeing	" 17	27 00
45568		Thomas Callahan	Horseshoeing	" 17	21 00
45569		M. J. Cavanagh	Horseshoeing	" 17	47 30
46100	Dec. 4	John F. Fitzgibbons.	Horseshoeing	" 17	93 00
46101		William Galuska	Horseshoeing	" 17	14 50
46102		Thomas Gunn	Horseshoeing	" 17	51 00
46103		Michael Quinlan	Horseshoeing	" 17	34 00
46104		John M. Savage	Horseshoeing	" 17	96 00
46105		Luke Butler	Horseshoeing	" 17	36 00
46106		B. Reardon	Horseshoeing	" 17	56 00
46107		Justus Scheffer	Horseshoeing	" 17	20 00
46108		James Sullivan	Horseshoeing	" 17	25 00
46109		Sheridan & Lawrence	Horseshoeing	" 17	15 00
46110		M. Riordan	Horseshoeing	" 17	86 00
46111		A. Robinson	Horseshoeing	" 17	29 50
46112		Charles O'Neill	Horseshoeing	" 17	35 00
46113		Daniel Pollard	Horseshoeing	" 17	14 00
46114		R. Moone	Horseshoeing	" 17	35 00
46115		Doyle Bros.	Horseshoeing	" 17	20 00
46116		Henry J. Donnelly.	Horseshoeing	" 17	35 00
46117		Bernard Corbet	Horseshoeing	" 17	7 00
46118		C. J. Chapman	Horseshoeing	" 17	44 00
46119		C. Creamer	Horseshoeing	" 17	25 00
46120		P. J. McCourt	Horseshoeing	" 17	35 00
46121		P. J. McGrath	Horseshoeing	" 17	85 00
46122		J. T. McCarthy	Horseshoeing	" 17	35 00
46123		Henry McCann	Horseshoeing	" 17	42 00
46124		M. A. G. McLoughlin	Horseshoeing	" 17	90 00
46125		Patrick Casey	Horseshoeing	" 17	44 00
46126		James Creamer	Horseshoeing	" 17	5 00
46127		Chris Custer	Horseshoeing	" 17	63 00
46128		Jerre Mullane	Horseshoeing	" 17	25 00
46129		Peter Marnane	Horseshoeing	" 17	90 00
46130		James Milne	Horseshoeing	" 17	15 00
46131		Charles Dingee & Son	Mason work	" 17	138 00
46132		Windsor Fire Appliance Company.	Nozzle, etc.	" 14	400 00
46133		Thomas J. Barry	Painting, etc.	" 17	184 50
46134		The Okane Stillings Company	Repairing harness, etc.	" 17	20 80
46135		Crane & Clark	Pine	" 17	41 52
46136		Crosby Steam Gauge and Valve Company	Chime whistle	" 17	5 00
46137		Fawcett & Gleason.	Carpet	" 10	88 73
46138		The New York Daily News Company	Printing, etc.	" 21	16 50
46442	5	William McKenna	Horseshoeing	" 17	21 00
46443		The Smith Worthington Company.	Harness, etc.	" 17	76 03
46444		The Electric Vehicle Company	Repairs	" 27	71 25
46445		Metropolitan Equipment Company	Decorations, etc.	" 21	84 50
46446		William R. Mongan.	Horseshoeing	" 17	24 00
46447		James Mitchell	Horseshoeing	" 17	35 00
46448		Joseph Miller	Horseshoeing	" 17	18 00
46649	7	Horace Ingersoll Company	On account of Contract No. 12688, for forage	" 27	2,813 86
46650		Windsor Fire Appliance Company.	On account of Contract No. 13729, for iron and steel	" 27	1,204 30
46651		J. Newton Van Ness Company	In full of Contract No. 12689, for harness	" 27	40 00
46652		Cavanagh Bros. & Co.	On account of Contract No. 13677, for supplies	" 27	417 55
46653		John Bliss & Co.	Compensating binicle	" 27	179 50
46654		Department of Correction	Hair mattresses, etc.	" 27	544 50
46655		Hickey Contracting Company	Iron pipe conduit	" 17	250 50
46656		Yawman & Erbe Manufacturing Company	White cards, etc.	" 27	123 70
46657		Franklin Contracting Company	Concrete, etc.	" 3	197 69
46658		Barney's French Restaurant	Furnishing luncheon	" 21	219 00
46796	8	Peter Seery	Disbursements, October, 1905	" 29	149 95
46797		John F. Walsh, Jr.	New bridge walls, etc.	" 17	95 00
46798		New York Motor Car Company	Samson shoe	" 27	47 00
46799		Fiss, Doerr & Carroll Horse Company	On account of Contract No. 12829, for horses	" 10	855 00
46800		Joseph Alessio	Music furnished on presentation of medal, October 21, 1905	" 21	85 00
46801		Charles J. Chartress.	Repairs to harness, etc.	" 27	23 10
47147	12	Holbrook Bros.	Glass	" 27	47 73
47148		The Royal Lubricating Oil Company, Inc.	Dynamo oil	" 29	18 20
47149		Rose Manufacturing Company	Lamp	" 29	4 20
47150		Ogden & Wallace	Steel, etc.	" 29	4 97
47151		John F. Fox	Boarding horses, October, 1905.	" 27	30 00
47152		Barnes Carriage Company	Wagon repairs	" 29	2 25
47153		Armstrong, Walls & Co.	Steel chain	" 29	1 80
47154		Atlantic Brass Company	Castings, etc.	" 29	8 85
47155		B. Frank & Sons	Leather	" 27	64 10
47156		Nicholas J. Vincent.	Fittings	" 29	23 96
47157		Nicholas J. Vincent.	Plumbing	" 27	25 10
47158		George E. Murray	Disbursements, September and October, 1905	" 29	108 80
47159		Florence J. Clark	Disbursements, September and October, 1905	" 29	3 04
47160		Alexander Stevens.	Disbursements, September and October, 1905	" 29	59 16
47161		The Cornelius Callahan Company	Engine oilers	" 29	22 80
47162		D. Doris	Horseshoeing	" 29	7 00
47163		De Voursney Bros.	Bent glass	" 29	2 50
47164		Charles Corey & Son	Nickel plating	" 29	8 15
47165		John R. Keane	Carpet	" 14	17 00
47166		Boston Excelsior Company	Excelsior	" 27	39 81
47167		Thomas D. Connors.	Resetting sidewalk	" 27	97 00
47168		Asbestolith Manufacturing Company	Flooring	" 29	43 00
47169		Union Carpet Company	Linoleum	" 27	99 00
47170		John Fennell	Removing awnings	" 29	35 00
47171		Kanouse Mountain Water Company.	Water	" 29	27 50
47172		National Coke and Coal Company	Coke	" 29	3 00
47173		Cornelius Ten Eick.	Rain cards, etc.	" 29	9 33
47174		L. W. Mead	Locks	" 29	1 20
47175		N. Langler & Sons.	Axles	" 29	10 92
47176		Samuel Lewis	Lye, etc.	" 29	34 20
47177		The James Reilly Repair and Supply Company	Special iron chain sheave, etc.	" 29	17 76
47178		The Republic Rubber Company	Hose washers, etc.	" 29	23 00
47179		John Simmons Company	Brass pipe, etc.	" 29	25 83
47180		G. & L. Schmidt	Vacuum gauge tested, etc.	" 29	2 50
47181		Otto Stegeman	Ice	" 29	16 10
47182		George Farrell	Disbursements	" 29	100 06
47183		J. E. Gallagher	Fittings	" 29	28 04
47184		The Okane Stillings Company	Polish, etc.	" 27	30 55
47373	13	The Hartford Rubber Works	Tires	" 29	22 50
47374		William Koontz	Clock, etc.	" 29	113 00
47375		Firestone Tire and Rubber Company.	Tire reset	" 29	31 60
47376		William Dauphin	Repairing overhead track, etc.	" 29	8 10
47377		John F. Walsh, Jr.	Repairing gate valves	" 24	790 00
47378		John W. Mosury & Son	Paint	" 29	41 75
47379		Otto Koehler	Drugs, etc.	" 29	26 97
47380		Western Electrical Instrument Company	Repairing voltmeter	" 29	5 61
47381		W. H. Wright & Sons	Keys	" 29	5 00
47382		Remington Typewriter Company.	Typewriter	" 29	90 00
47383		E. G. Soltman	Prints on cloth	" 29	40 79
47384		The E. R. Merrill Spring Company.	Work on springs	" 27	70 91
47385		W. T. Hungerford Brass and Copper Company	Metal rod, etc.	" 26	18 34
47386		Thomas F. McCaul.	Sanitary work	" 27	64 50
47387		Thomas F. McCaul.	Sanitary work, etc.	" 29	11 50
47388		Patterson Bros.	Hardware	" 29	41 66
47571	15	J. W. Knopp	On account of Contract No. 14122, for repairs to quarters of Engine Company No. 68.	Dec. 8	1,500 25
47572		Alexander Miller & Bros.	Repairing "Zophar Mills"	Nov. 29	317 22
47573		Thomas F. McCaul.	Tanks, etc.	" 24	486 75
47845	18	William Farrell & Son	On account of Contract No. 12720, for coal	Dec. 16	1,439 94
47856		The Cornelius Callahan Company	Rubber hose	Nov. 27	87 50
47847		Reed & Hewlett	Oil, etc.	" 29	69 40
47848		Frederick Pearce Company	Paper	" 29	5 12
47849		John H. Graham Company	Buttons	" 29	1 31
47850		B. Gray	Keep of horse, October, 1905	" 29	25 00
47851		United Marine Supply Comnany	Colored carbons, etc.	" 2	3 48
47852		Peter J. Quigley	Disbursements, November, 1905.	Dec. 12	75 70
47853		George I. Roberts & Bros.	Electrical repairs	Nov. 17	145 54
47962	19	Dr. C. Clark	Horseshoeing	Dec. 13	82 00
48110	20	Barnett & Brown	On account of Contract No. 12908, for supplies	" 12	462 00
48111		Cavanagh Bros. & Co.	On account of Contract No. 12830, for supplies	" 12	214 74
48112		Samuel Lewis	On account of Contract No. 12747, for supplies	" 12	426 70
48113		Nicholas L. Stokes.	On account of Contract No. 13088, for coal	" 12	1,106 45
48114		The Woodhouse Manufacturing Company	In full of Contract No. 13508, for supplies	" 12	1,634 09
48115		John F. Walsh, Jr.	In full of Contract No. 14288, for additional repairs to fireboat "New Yorker"	Nov. 29	9,000 00
48116		Carrie Haynes Webb	Rent of Rooms Nos. 328 to 331, on third floor of No. 675 Broadway, Borough of Manhattan, November, 1905	Dec. 12	150 00
48203	21	Peter Seery	Disbursements, November, 1905.	" 16	130 05
48204		Richard Thompson & Co.	Repairing boiler	" 12	124 00
48205		J. L. Beers	Maps	" 12	251 00
48206		Agoglia & Cunningham	Horseshoeing	" 13	101 00
48207		James Carroll	Horseshoeing	" 13	125 00
48208		The Electric Vehicle Company	Supplies	" 12	282 77
48314		Doherty & Co.	Rugs, etc.	" 16	8 75
48315		John F. Fitzgibbons	Horseshoeing	" 13	60 00
48451	22	Joseph Shea	Disbursements, July to November, inclusive	" 16	15 15
48452		Alexander Stevens.	Disbursements, October and November, 1905	" 16	33 98
48453		George E. Murray.	Disbursements, November, 1905.	" 16	108 71
48454		Thomas J. Dunn & Co.	Buttons	" 12	237 00
48455		John F. Dunn	Horseshoeing	" 13	276 00
48456		A. M. Roberge	Horseshoeing	" 13	119 00
48457		Henry Nimphins	Horseshoeing	" 13	129 50
48458		James F. O'Brien	Horseshoeing	" 13	105 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
48459		Thomas Crimmins Contracting Company.....	Rent of stable on north side of Sixty-eighth street, 79 feet 8 1-2 inches wast of Avenue A, Borough of Monhattan, April, May and June, 1905..	July 21	450 00
48460		Consolidated Rubber Tire Company....	Tire, etc.	Nov. 29	312 58
48461		Healy & Co.....	Wagon	Dec. 12	435 00
48462		Thomas J. Barry...	Painting	" 12	198 00
48463		The Sicilian Asphalt Paving Company..	Repairing asphalt floors.....	" 12	375 00
48464		Burke & Meyer....	Coal	" 1	138 00
48465		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Hair mattresses, etc.....	" 12	496 21
48466		Nicholas L. Stokes..	Coal	Nov. 27	690 00
48467		Reed & Hewlett....	Oil	Dec. 12	181 70
48940	27	Thomas Crimmins Contracting Company.....	Rent of No. 439 East Sixty-eighth street, Borough of Manhattan, July, August and September, 1905	" 14	450 00
48941		John P. Keane.....	Linoleum, etc.	" 12	96 80
48942		Baker, Carver & Morrell	Marline	" 12	7 28
48943		W. H. Joseph.....	Gas stove	" 12	14 20
48944		Patterson Bros.....	Rope	" 12	9 46
48945		Froment & Co.....	Iron	" 12	12 79
48946		Consolidated Rubber Tire Company....	Resetting rubbers	" 12	6 00
48947		William Porter Sons & Co.....	Chimneys, etc.	" 12	4 10
48948		The Royal Lubricating Oil Company, Inc.	Oil	" 12	16 80
48949		West Disinfecting Company.....	Disinfectant	" 12	31 25
48950		The Woodhouse Manufacturing Company.....	Vaseline	" 12	3 70
48951		William H. Zerbe, Jr.	Repairing rail	" 12	10 00
48952		The Gillette Clipping Machine Company.....	Sharpening cutters	" 12	9 15
48953		Yawman & Erbe Manufacturing Company.....	Guides	" 12	8 40
48954		S. F. Hayward & Co.....	Babcock charges	" 12	67 20
48955		Charles H. Chartress	Yoke strap	" 12	2 60
48956		Daniel Cronin.....	Boarding horse, November, 1905.	" 12	25 00
48957		F. S. Banks & Co..	In full of Contract No. 12928, 12928, for blankets, etc.....	" 16	126 00
48958		White, Van Glahn & Co.....	Supplies	" 16	278 99
48959		William Wallace....	Horseshoeing	" 13	86 00
48960		R. Noone.....	Horseshoeing	" 13	35 00
48961		Thomas J. Gallon..	Horseshoeing	" 13	46 50
48962		O. J. Clinton.....	Horseshoeing	" 13	27 00
48963		James Egan.....	Horseshoeing	" 13	35 00
48964		Patrick Casey.....	Horseshoeing	" 13	36 00
48965		Thomas F. Mangan.	Horseshoeing	" 13	142 00
48966		Edward Moffit.....	Horseshoeing	" 13	134 00
49069		William Irwin.....	Horseshoeing	" 13	39 00
49070		Luke Butler.....	Horseshoeing	" 13	38 00
49071		Thomas Callahan...	Horseshoeing	" 13	18 00
49072		M. J. Cavanagh....	Horseshoeing	" 13	25 00
49073		Patrick Dowd.....	Horseshoeing	" 13	30 00
49074		M. J. Donnelly.....	Horseshoeing	" 13	18 50
49075		W. F. Howe.....	Horseshoeing, November, 1905..	" 13	31 00
49076		Justus Scheffer....	Horseshoeing	" 13	35 00
49077		B. Riordan.....	Horseshoeing	" 13	56 00
49078		M. Riordan.....	Horseshoeing	" 13	65 00
49079		The Smith Worthington Company..	Keep, etc.	" 12	1 60
49080		Society for Instruction in "First Aid to the Injured"...	Book	" 12	20 00
49081		S. F. Hayward & Co.....	Driving lamp, etc.	" 12	7 00
			Total.....		$111,776 30

BOROUGHS OF BROOKLYN AND QUEENS.

Salaries—Headquarters Payroll, 1905.

				1905.	
11021	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, October, 1905	Oct. 27	$2,184 96
12278	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, November, 1905	Nov. 25	2,127 55
13421	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, December, 1905	Dec. 28	2,107 46
			Total.....		$6,419 97

Bureau of Chief of Department Salaries, 1905.

				1905.	
11020	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, October, 1905....	Oct. 27	$9,310 66
11076	30	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, September, 1905.....	" 25	62 00
11853	Nov. 16	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, October, 1905.....	Nov. 10	31 00
12288	23	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, November, 1905.	" 25	9,287 33
12289		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, November, 1905.	" 25	274 00
13044	Dec. 19	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, November, 1905.....	Dec. 13	31 00
13420	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, December, 1905.	" 28	9,566 07
			Total.....		$28,562 06

Salaries—Engine and Hook and Ladder Companies, 1905.

				1905.	
10610	Oct. 16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engine Company No. 123, September, 1905	Oct. 14	$123 28
11035	28	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	10,599 05
11036		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	1905. " 27	6,614 49
11037		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	13,006 75
11038		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	11,04 43
11039		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	11,110 57
11040		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	7,061 63
11041		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	21,890 55
11042		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	29,539 54
11043		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	15,149 83
11044		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	15,884 45
11072	30	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	10,501 90
11073		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, October, 1905.....	" 27	7,170 27
11074		The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, September, 1905.....	" 25	2,949 50
11851	Nov. 16	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, October, 1905.....	Nov. 10	1,606 94
12292	28	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	14,579 49
12293		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	9,972 25
12294		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	10,392 50
12295		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	6,578 93
12296		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	15,423 09
12297		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, Novembr, 1905....	" 27	6,260 10
12298		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	6,680 57
12299		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	11,922 48
12300		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	10,822 21
12319		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	20,857 00
12330		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	10,601 48
12345		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, November, 1905....	" 27	28,217 02
13043	Dec. 19	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, November, 1905	Dec. 13	1,699 26
13448	29	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	6,453 38
13449		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	9,558 39
13450		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	6,451 79
13451		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	10,688 45
13452		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	12,253 75
13453		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	15,643 91
13454		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	10,069 31
13455		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	28,901 65
13458		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	6,842 90
13459		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	10,815 31
13460		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	10,771 34
13461		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	14,838 46

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13462		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, December, 1905....	" 29	20,977 12
13463		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engine Company No. 8.....	" 29	21 91
			Total.....		$482,547 23

Bureau of Combustibles Payrolls, 1905.

				1905.	
11023	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, October, 1905.....	Oct. 27	$1,149 99
12279	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, November, 1905.....	Nov. 25	1,149 99
13446	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, December, 1905.....	Dec. 29	1,150 11
			Total.....		$3,450 09

Bureau of Fire Marshal Payroll, 1905.

				1905.	
11024	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, October, 1905.....	Oct. 27	$880 31
11075	30	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, September, 1905.....	" 25	6 00
11854	Nov. 16	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, October, 1905.....	Nov. 10	3 00
12291	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, Novembr, 1905.....	" 27	880 31
13045	Dec. 19	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, November, 1905.....	Dec. 13	3 00
13419	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, December, 1905.....	" 28	877 51
			Total.....		$2,650 13

Fire Alarm Telegraph Payroll, 1905.

				1905.	
11022	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph, October, 1905	Oct. 27	$3,235 64
12281	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph, November, 1905	Nov. 25	3,235 64
13417	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph, December, 1905	Dec. 28	3,236 88
			Total.....		$9,708 16

Repair Shops Payroll, 1905.

				1905.	
11026	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Repair Shop, October, 1905	Oct. 27	$3,133 95
11077	30	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, September, 1905.....	" 25	12 00
11852	Nov. 16	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, October, 1905.....	Nov. 10	6 00
12290	28	J. H. Timmerman, City Paymaster...	Payroll of Repair Shop, November, 1905	" 25	3,013 57
13046	Dec. 19	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, November, 1905.....	Dec. 13	6 00
13416	28	J. H. Timmerman, City Paymaster...	Payroll of Repair Shop, December, 1905	" 28	3,140 73
			Total.....		$9,312 25

Hospital and Training Stables Payroll, 1905.

				1905.	
11025	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, October, 1905.....	Oct. 27	$304 16
12280	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, November, 1905....	Nov. 25	304 16
13418	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, December, 1905.....	Dec. 28	304 24
			Total.....		$912 56

Apparatus, Supplies, etc., 1905.

				1905.	
10164	Oct. 2	F. Donovan & Son..	On account of Contract No. 13210, for forage.....	Sept. 15	$1,534 88
10165		The Manhattan Supply Company.....	Whips	" 15	54 72
10166		J. E. Gerrodette & Co.....	Axle grease	" 15	38 00
10250	3	Pearl Hand Laundry, A. P. Ralph, Proprietor	Laundry work	" 15	6 23
10251		A. T. Gibson.....	Rubber stamps	" 15	3 35
10252		S. F. Hayward & Co.....	Rubber mat	" 15	20 00
10253		George Worthington.	Harness supplies	" 15	816 96
10254		Leon Hirsh & Son..	Rotten stone	" 15	52 56
10255		James Tutty.....	Horseshoeing	" 15	74 50
10256		H. D. Hayes.....	Horseshoeing	" 15	18 00
10257		Edward Gallagher...	Horseshoeing	" 15	21 00
10258		M. Fagan.....	Horseshoeing	" 15	34 38
10259		John O'Halleran...	Horseshoeing	" 15	20 11
10260		John J. Kelly.....	Horseshoeing	" 15	39 50
10261		D. Herlihy.....	Horseshoeing	" 15	83 50
10262		Curran & O'Shea...	Horseshoeing	" 15	21 00
10263		T. Campbell.....	Horseshoeing	" 15	18 00
10264		Jacob Hilderbrand..	Horseshoeing	" 15	12 00
10312	4	Plimotas Chemical Company.....	Disinfectant	" 25	276 32
10313		John F. Nolan.....	Horseshoeing	" 25	75 15
10358	5	The Police Department of The City of New York.....	Testing boilers, Certificate No. 16466	" 25	4 00
10359		The Locomobile Company of America	Repairs	" 25	70 48
10360		J. Curley.....	Carriage top	" 25	35 00
10361		Richard Dudgeon...	Repairing hydraulic jacks.....	" 25	29 50
10362		W. N. Thayer Company.....	Electric fans	" 25	30 00
10363		Arthur R. Townsend	Auto supplies	" 25	8 75
10447	10	Daniel S. Leonard..	Repairing doors	Oct. 3	18 00
10489	11	Pure Oil Company..	On account of Contract No. 12599, for kerosene oil.....	" 3	67 05
10525	12	Norwich Pharmagal Company.....	Compound	" 3	3 00
10526		Otis Elevator Company.....	Elevator cable	" 3	28 00
10527		F. Donovan & Son..	On account of Contract No. 13210, for forage.....	" 3	1,631 95
10537		George Deyo, Agent and Warden of Auburn Prison...	Toweling	" 3	125 00
10538		Addison Johnson, Agent and Warden of Sing Sing Prison	Grate centres	" 3	127 41
10539		The Manhattan Supply Company.....	Shovels.	Sept. 25	375 12
10540		F. Woerner.....	Cleaning cesspools	Oct. 3	130 00
10541		Joseph F. Corcoran.	Plumbing work	" 3	280 00
10569	13	Patrick Nevins.....	Disbursements, March, April, May and June, 1905.....	" 3	19 10
10570		Lowell M. Palmer..	Rent of dock at foot of North Eighth street, July, August and September, 1905.....	" 6	250 00
10571		Frank Schaefer.....	Supplies	" 3	47 99
10572		New York Broadway Rubber Tire Company.....	Rubber tires	" 3	143 61
10573		F. Donovan & Son..	In full of Contract No. 11825, for hay, etc.	" 3	34 50
10596	16	H. E. Hall & Co...	Alcohol, etc.	" 3	24 53
10597		Valvoline Oil Company.....	Cylinder oil	" 3	3 75
10598		Emil Lazansky.....	Window glass	" 3	9 51
10599		A. D. Matthews' Sons	Excelsior	" 3	8 81
10600		The George F. Blake Manufacturing Company.....	Pump packing	" 3	1 36
10601		E. W. Bullinger....	Subscription to Guide.....	" 3	7 00
10602		John Clark.....	Ointment	" 3	12 75
10603		The Henry Aschenbach Harness Company.....	Horse boots	" 3	24 00
10604		Keuffel & Esser Company.....	Drawing materials	" 3	32 79
10605		Bacon & Co.....	On account of Contract No. 13165, for coal.....	" 3	1,224 96
10606		A. J. McCollum.....	On account of Contract No. 13135, for coal.....	" 3	319 00
10607		New York Broadway Rubber Tire Company.....	Tires	Sept. 25	77 32
10687	17	Richard W. Geldart.	Sheets and pillow slips.....	Oct. 3	408 50
10688		S. F. Hayward & Co.....	Supplies	" 6	402 28
10689		Samuel Lewis.....	Fuel cans	" 6	15 48
10722	18	Empire Pipe Bending and Supply Company.....	Pipe coils	" 6	24 40
10723		The E. R. Merrill Spring Company..	Repairing springs	" 6	61 96
10758	19	P. J. Langler.....	On account of Contract No. 13136, for supplies.....	" 6	491 60
10849	23	A. M. Stein & Co..	On account of Contract No. 12589, for horses.....	" 6	3,372 00
10971	26	Thomas J. Dunn & Co.....	Buttons	" 18	264 25
10972		Alexander Mulholland	Horseshoeing	" 18	16 50
10973		L. S. Barrett.....	Horseshoeing	" 18	166 50
10974		James A. Riley.....	Horseshoeing	" 18	103 00
11078	30	Addison Johnson, Agent and Warden of Sing Sing Prison	Cocoa mats	" 6	267 99
11079		Daniel J. Ryan.....	Doors	" 6	279 00
11081		The Union Ferry Company.....	Rent of pier, foot of Main street, for the use of fire boat, for the quarter ending October 1, 1905	" 6	250 00
11319	Nov. 3	Thomas M. Delaney	Brass unions	" 6	3 15
11320		American La France Fire Engine Company.....	Repairs to Fireboat "Boody"....	" 6	130 00
11321		Pearl Hand Laundry	Laundering towels	" 6	5 48
11322		William F. Deegan..	Horseshoeing	" 6	62 00
11323		John O'Gara Estate.	Horseshoeing	" 6	21 00
11324		James Parker.....	Horseshoeing	" 6	43 00
11325		Frederick H. Seidel.	Horseshoeing	" 6	16 35
11326		M. S. Sinnott.....	Horseshoeing	" 6	18 00
11327		Thomas Shaw.....	Horseshoeing	" 6	35 00
11328		D. Schneider.....	Horseshoeing	" 6	26 00
11329		P. Daily & Son....	Horseshoeing	" 6	54 25
11330		John O'Connell.....	Horseshoeing	" 6	54 40
11331		John O'Halleran....	Horseshoeing	" 6	18 00
11332		Thomas Doolings...	Horseshoeing	" 6	7 00
11333		John F. Nolan.....	Horseshoeing	" 6	75 28
11334		John Peters.....	Horseshoeing	" 6	33 00
11335		D. Deacon.....	Horseshoeing	" 6	6 00
11336		Samuel W. Cornell..	Horseshoeing	" 6	5 25
11337		Mrs. Thomas Shanley	Horseshoeing	" 6	26 05
11338		John Canavan.....	Horseshoeing	" 18	12 00
11339		John Morton's Sons & Co.....	Horseshoeing	" 18	12 00
11340		F. Campbell.....	Horseshoeing	" 18	18 00
11341		Thomas Lally.....	Horseshoeing	" 18	4 70
11368	6	Hugh Reilly.....	Mason work	" 3	690 00
11426		James Tutty.....	Horseshoeing	" 18	73 75
11427		T. H. Joyce.....	Horseshoeing	" 18	18 00
11428		The Journal of Commerce and Commercial Bulletin...	Subscription, January 1, 1905, to January 1, 1905.....	" 18	12 00
11429		Michael Henry.....	Horseshoeing	" 18	41 00
11430		H. D. Hayes.....	Horseshoeing	" 18	18 00
11431		Edward Gallagher..	Horseshoeing	" 18	28 00
11432		S. H. McDonnell...	Horseshoeing	" 18	48 00
11433		Matthew McDonald.	Horseshoeing	" 18	34 55
11434		Farrell & Bulled....	Repairing sidewalk	" 18	24 00
11435		M. Fagan.....	Horseshoeing	" 18	34 00
11436		J. E. Giles.....	Horseshoeing	" 18	38 00
11437		John J. Kelly.....	Horseshoeing	" 18	69 75
11438		Curran & O'Shea...	Horseshoeing	" 18	15 00
11439		Jeremiah Doran....	Horseshoeing	" 18	42 00
11440		John Dempsey.....	Horseshoeing	" 18	7 00
11441		George E. Brooks...	Horseshoeing	" 18	9 00
11442		William L. Beers...	Horseshoeing	" 18	3 60
11443		John Liggan.....	Horseshoeing	" 18	34 00
11444		A. T. Wilson.....	Rubber stamps	" 18	4 90
11445		Charles E. Miller...	Chain	" 18	18 62
11446		Emil Lazansky.....	Glass	" 18	22 10
11447		J. May.....	Horseshoeing	" 18	40 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
11448		M. F. McPartland..	Horseshoeing	" 18	82 00
11449		Peter McGrath.....	Horseshoeing	" 18	47 45
11450		Loughlin & McNally	Horseshoeing	" 18	32 00
11451		Samuel Lewis.....	Camp chimneys	" 18	26 10
11452		New York Broadway Rubber Tire Company.....	Goodyear casing	" 18	57 37
11453		Frank Kelly.....	Horseshoeing	" 18	7 00
11454		Matthew Ryan.....	Horseshoeing	" 18	27 00
11455		James E. Maher....	Horseshoeing	" 18	50 00
11456		B. Muller.....	Horseshoeing	" 18	31 00
11457		Andrew P. Martin..	Disbursements, August, 1905....	" 18	18 95
11458		P. H. Murphy.....	Horseshoeing	" 18	57 40
11459		P. Meade's Sons....	Horseshoeing	" 18	40 05
11460		Borne-Scrymser Company.....	Naphtha	" 18	8 16
11461		Abraham & Straus..	Rugs	" 18	8 20
11462		Philip Quinn.....	Horseshoeing	" 18	12 00
11463		John F. Regney....	Horseshoeing	" 18	22 00
11464		Cavanagh Bros. & Co.....	Step ladders	" 18	7 14
11465		Jacob Hildebrand...	Horseshoeing	" 18	34 00
11466		D. Herlihy.....	Horseshoeing	" 18	87 00
11467		C. W. Keenan.....	Paints	" 18	18 10
11503	8	John Reilly.....	Partitions, etc.	" 18	84 00
11530	9	The Huneke Sponge Company.....	In full of Contract No. 12721, for sponges	Nov. 3	924 00
11662	13	Coney Island Fire Department	Rent of premises on West Eighth street, near Surf avenue, Coney Island, from January 1 to March 31, 1905.....	" 3	250 00
11663		A. J. McCollum....	On account of Contract No. 13135, for coal.....	" 3	709 85
11664		Bacon & Co.....	On account of Contract No. 13165, for coal.....	" 3	227 04
11719	14	The Brooklyn Union Elevated Railroad Company, The Brooklyn Heights Railroad Company, Lessee.....	On account of Contract No. 13087, for permitting the City to place upon the elevated structure of the railroad company's electric wire for use of the Fire Department.....	" 3	1,921 25
11720		Studebaker Bros. Company of New York	In full of Contract No. 12590, for wagons	" 3	2,122 50
11788	15	New York Broadway Rubber Tire Company.....	Rubber tires	" 3	177 00
11789		The Woodhouse Manufacturing Company.....	Hydrant Siamese	" 3	160 50
11790		American La France Fire Engine Company.....	Repairs to fireboat "David A. Boody"	Oct. 18	826 00
11791		Eureka Fire Hose Company.....	In full of Contract No. 13642, for supplies.....	Nov. 3	1,500 00
11793		Eureka Fire Hose Company.....	In full of Contract No. 13644, for fire hose	" 3	8,000 00
11792		Star Electric Company.....	Telegraph supplies.....	" 3	720 00
11848	16	Stevenson & Marsters	Letter files	" 3	3 60
11849		Thomas W. Kiley & Co.....	In full of Contract No. 13289, for supplies.....	" 3	983 40
11850		Pure Oil Company..	On account of Contract No. 12599, for kerosene oil.....	" 3	83 52
11904	17	J. Curley.....	Carriage top	" 3	35 00
11905		A. D. Matthews' Sons	Excelsior	" 3	14 06
11906		The Lunkenheimer Company.....	Water gauge	" 3	6 10
11922		F. Donovan & Son..	On account of Contract No. 13210, for forage.....	" 3	3,608 20
11923		F. Donovan & Son..	On account of Contract No. 13210, for forage.....	" 3	849 20
11955	20	The Locomobile Company of America	Auto supplies.....	" 3	13 00
11956		Andrew P. Martin..	Disbursements	" 3	18 55
11957		John M. Bulwinkle..	Calendar pads	" 3	70
11958		Thomas J. Dunn & Co.....	Uniform badges	" 3	14 50
12156	24	D. Herlihy.....	Horseshoeing	" 17	126 00
12157		James A. Riley.....	Horseshoeing	" 17	167 00
12158		Alexander Mulholland	Horseshoeing	" 17	33 25
12159		James Tutty.....	Horseshoeing	" 17	107 00
12160		John P. Fogarty....	Disbursements, September, 1905.	" 3	168 47
12161		Henry Trowbridge..	Rent of No. 231 Radde street, Long Island City, for use of Engine Company No. 161, September, 1905.....	" 17	100 00
12162		C. Daly.....	On account of Contract No. 12225, for wood.....	" 17	354 75
12163		F. Donovan & Son..	On account of Contract No. 13210, for forage.....	" 17	856 20
12205	27	J. Curley.....	Carriage top	" 17	135 00
12206		S. F. Hayward & Co.....	Squirt cans	" 17	21 24
12207		L. S. Barnett.....	Horseshoeing	" 17	186 00
12208		John Peters.....	Horseshoeing	" 17	56 00
12209		John J. Kelly No. 2.	Horseshoeing	" 17	100 10
12210		Thomas Lally.....	Disbursements, October, 1905....	" 17	3 50
12211		J. E. Giles.....	Horseshoeing	" 17	62 00
12212		M. Fagan.....	Horseshoeing	" 17	70 00
12213		Matthew Ryan.....	Horseshoeing	" 17	27 00
12214		John F. Rigney.....	Horseshoeing	" 17	38 00
12215		Philip Quinn.....	Horseshoeing	" 17	28 00
12216		Edward Gallagher...	Horseshoeing	" 17	28 00
12217		Thomas Shaw.....	Horseshoeing	" 17	35 00
12218		John O'Connell....	Horseshoeing	" 17	8 00
12219		M. S. Sinnott.....	Horseshoeing	" 17	18 00
12220		The New York and New Jersey Telephone Company..	Services, July, August and September, 1905	" 17	2,142 63
12301	28	Castle Bros., Inc...	Cementine sidewalk	" 17	145 00
12321		Thomas M. Delaney.	On account of Contract No. 13682, for plumbing supplies..	" 17	135 96
12420	Dec. 2	Pearl Hand Laundry, A. P. Ralph, Proprietor	Laundry work	" 17	8 08
12421		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Table	" 17	8 47
12422		Addison Johnson, Agent and Warden of Sing Sing Prison	Wardrobe	" 17	28 40
12423		George Deyo, Agent and Warden of Auburn Prison...	Coal hods	" 17	53 66
12424		H. E. Hall & Co....	Horse medicine	" 17	23 65
12425		A. D. Matthews' Sons	Hay hooks	" 17	9 18
12426		Charles E. Miller...	Pump	" 17	11 72
12427		Thomas J. Dunn & Co.....	Insignias	" 17	1 50
12428		Standard Underground Cable Company.....	Telegraph supplies	" 17	90 90
12429		Schaefer's Electric Construction Company.....	Spring on doors.....	" 17	6 90
12430		Water Motor Cycle Company.....	Motor cycle	" 17	175 00
12431		New York Broadway Rubber Tire Company.....	Rubber tires	" 17	225 50
12432		The Henry Aschenbach Harness Company.....	Horse boots	" 17	26 00
12433		Brooklyn Blue Print Works	Blue prints	" 17	22 61
12434		The O'Kane Stilling Company.....	Lap robe	" 17	16 00
12435		Jacob Hildenbrand..	Horseshoeing	" 17	63 00
12436		Curran & O'Shea...	Horseshoeing	" 17	49 00
12437		John O'Gara Estate.	Horseshoeing	" 17	21 00
12438		John White.....	Horseshoeing	" 17	18 00
12439		William F. Deegan.	Horseshoeing	" 17	58 00
12440		Jeremiah Doran....	Horseshoeing	" 17	42 00
12441		D. Deacon.....	Horseshoeing	" 17	6 00
12442		Thomas Dooling...	Horseshoeing	" 17	7 00
12443		P. Daily & Son.....	Horseshoeing	" 17	51 10
12444		John Regan.....	Horseshoeing	" 17	22 00
12445		John Canavan.....	Horseshoeing	" 17	12 00
12446		Michael Henry.....	Horseshoeing	" 17	13 50
12447		H. D. Hayes.....	Horseshoeing	" 17	34 00
12448		John Dempsey.....	Horseshoeing	" 17	42 00
12449		D. Schneider.....	Horseshoeing	" 17	33 00
12450		John F. Nolan.....	Horseshoeing	" 17	35 88
12451		John O'Halleran....	Horseshoeing	" 17	18 00
12452		James Parker.....	Horseshoeing	" 17	67 00
12453		F. Campbell.....	Horseshoeing	" 17	24 00
12454		George E. Brooks..	Horseshoeing	" 17	21 00
12507	4	John J. Kelly No. 1.	Horseshoeing	" 17	35 00
12508		S. H. McDonnell...	Horseshoeing	" 17	66 00
12509		McCarten & Valentine	Horseshoeing	" 17	35 00
12510		M. F. McPartland..	Horseshoeing	" 17	98 00
12511		Peter McGrath.....	Horseshoeing	" 17	63 00
12512		Windsor Fire Appliance Company..	On account of Contract No. 13514, for harness.....	" 17	434 11
12513		Windsor Fire Appliance Company..	On account of Contract No. 13514, for harness.....	" 17	230 00
12546	5	George Reichhard & Son	Soap	" 17	57 60
12547		P. H. Murphy.....	Horseshoeing	" 17	56 00
12548		A. D. Matthews' Sons	Supplies	" 17	42 55
12549		J. May.....	Horseshoeing	" 17	60 00
12550		Emil Lazansky.....	Glass	" 17	25 32
12551		Loughlin & McNally	Horseshoeing	" 17	56 00
12552		P. Meade's Son....	Horseshoeing	" 17	91 00
12553		James E. Maher....	Horseshoeing	" 17	70 00
12554		B. Muller.....	Horseshoeing	" 17	31 00
12589	6	A. E. Gallien.....	Rubber tires	" 17	208 80
12633	7	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	" 28	211 93
12634		Thomas W. Kiley & Co.....	On account of Contract No. 13329, for supplies.....	Oct. 3	810 35
12635		Frederick Pearce Company.....	In full of Contract No. 12966, for supplies	Nov. 28	200 00
12636		Pure Oil Company..	On account of Contract No. 12599, for kerosene oil.....	" 28	85 05
12637		Gasteiger & Schaefer	On account of Contract No. 14165, for forage.....	Dec. 1	1,858 10
12683	8	Cavanagh Bros. & Co.....	Mop handles	Nov. 28	31 75
12684		Brooklyn Lumber Company.....	Lumber	" 28	40 80
12685		The Bailey Manufacturing Company.....	Base of copy press.....	" 28	6 00
12686		The Ozone Fluid Company.....	Fluid	" 28	5 00
12687		Samuel Lewis.....	Matches	" 17	19 00
12728	11	Martin B. Brown Company.....	Postage stamps	Dec. 1	20 00
12729		Charles Tisch.....	Iron	" 1	11 60
12730		A. T. Wilson.....	Rubber stamps	" 1	3 00
12731		A. J. & J. J. McCollum	Coal	" 1	5 04
12732		Robert Austin & Co.	Repairing rubber tires.....	Nov. 28	96 00
12733		H. W. Billard.....	Disbursements, May 1 to October 31, 1905.....	" 28	45 50
12734		William L. Beers...	Disbursements, October, 1905....	" 28	6 50
12735		Clynta Water Company.....	Water	" 28	29 00
12835	12	The E. R. Merrill Spring Company..	Repairing springs	" 28	89 46
12836		Samuel Lewis.....	Cuspidors	Dec. 1	72 00
12837		The Manhattan Supply Company.....	Whips	Nov. 26	150 48
12838		Kelsey & Loughlin..	Coal	Dec. 1	9 00
12839		Frederick Pearce Company.....	Telegraph supplies	Nov. 3	862 05
12840		John Fennell.....	Signal flags	Dec. 1	27 00
12841		John Leggan.....	Horseshoeing	Nov. 17	77 00
12842		A. J. & J. J. McCollum	Coal	Dec. 1	109 75
12843		A. J. & J. J. McCollum	In full of Contract No. 13135, for coal	" 1	148 26
12844		Bacon & Co.....	On account of Contract No. 13165, for coal.....	" 1	633 60
12884	13	Boston Excelsior Company.....	Excelsior	" 1	25 36
12885		Topping Bros.....	Life belts	Nov. 28	10 25
12886		Underwood Typewriter Company..	Typewriter	Dec. 1	85 00
12887		Police Department of The City of New York.....	Testing boilers, Certificate No. 18777	" 1	2 00
12888		F. Donovan & Son..	On account of Contract No. 13210, for forage.....	" 1	725 70
12889		F. Donovan & Son..	On account of Contract No. 13210, for forage.....	" 1	163 19
12905	14	The Munson Supply Company.....	Keys	" 1	3 50
12906		Hugh Reilly.....	Repairing roof	Nov. 28	150 00
13023	18	William L. Beers...	Disbursements, October and November, 1905	Dec. 12	25 80
13024		Union Carpet Company.....	Rug	" 1	9 00
13041		Standard Underground Cable Company.....	Telegraph cable	" 1	203 00
13072	19	Astoria Homestead Company.....	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, Borough of Queens, September 1 to December 1, 1905.....	" 12	300 00
13073		Leonard Ruoff.....	Rent of premises on east side of Rockaway avenue, near Flatlands avenue, quarter ending September 30, 1905.....	" 12	175 00
13155	20	Reed & Hewlett....	Oil	" 1	137 80
13156		Gasteiger & Schaefer	On account of Contract No. 14165, for forage.....	" 12	561 77
13157		Gasteiger & Schaefer	On account of Contract No. 14165, for forage.....	" 14	1,055 14
13181	21	Bacon & Co.....	On account of Contract No. 14347, for coal.....	" 12	395 79
13242	22	D. Herlihy.....	Horseshoeing	" 14	112 00
13243		W. N. Thayer Company.....	Blue stone and zincs.....	" 12	902 00
13317	26	S. F. Hayward & Co.....	Pipes	" 12	37 50
13318		Samuel W. Cornell..	Rope	" 12	10 92

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13319		James Tutty.....	Horseshoeing	" 14	108 05
13320		L. S. Barrett.....	Horseshoeing	" 14	181 50
13321		James A. Riley.....	Horseshoeing	" 14	149 00
13322		The Woodhouse Manufacturing Company.....	Nozzles, etc.	" 14	340 50
13323		Samuel Lewis.....	Lamp shades	Nov. 28	5 00
13324		George S. Willis....	Supplies	Dec. 12	160 80
13325		Patrick Nevins.....	Disbursements, September, October and November, 1905.....	" 12	10 45
13372	27	M. F. McPartland..	Horseshoeing	" 14	105 00
13373		N. Langler & Sons..	Springs	" 12	5 10
13374		R. E. Dietz Company.....	Lamps	" 12	4 20
13375		C. W. Keenan.....	Lamp black	" 12	4 50
13376		Pure Oil Company..	On account of Contract No. 12599, for oil	" 14	92 70
13377		Thomas M. Delaney.	On account of Contract No. 13682, for plumbing	" 14	163 00
13403	28	John Reis.....	Rent of premises on Lawrence avenue, near Second avenue, Parkville, July 1 to October 1, 1905.....	Dec. 18	145 83
13404		L. S. Barrett.....	Horseshoeing	" 12	18 00
			Total.....		$60,890 58

Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., Volunteer Companies, 1905.

				1905.	
10159	Oct. 2	S. F. Hayward & Co.....	Hose spanners, etc.....	Sept. 15	$12 35
10160		George R. Hendrickson	Horseshoeing	" 15	27 00
10161		Frank Faeth.....	Horseshoeing	" 15	31 50
10162		Gasteiger & Schaefer	On account of Contract No. 11997, for forage.....	" 25	645 32
10163		Gasteiger & Schaefer	On account of Contract No. 13512, for forage.....	" 25	202 22
10309	4	B. Erskine & Co....	Horseshoeing	" 15	1 75
10310		J. W. Pearsall.....	Horseshoeing	" 15	3 00
10311		Wynn Bros.....	Hire of horse and wagon, July, 1905	" 15	6 00
10364	5	William F. Buckley.	Horseshoeing	" 22	6 00
10365		Thomas Walsh.....	Horseshoeing	" 25	6 00
10366		William Murphy...	Horseshoeing	" 25	12 00
10399	7	Queens Borough Stables, E. I. Baker, Proprietor.	Horses and wagon hire, July and August, 1905.....	Oct. 3	117 00
10487	11	William G. Snyder..	Horseshoeing	" 3	9 00
10524	12	Windsor Fire Appliance Company..	Harness	" 3	751 00
10559	13	Flushing Stables, F. E. Winslow, V. S.	Horse and wagon hire.....	" 3	2 00
10560		John Hevern.....	Horseshoeing	" 3	10 00
10561		W. T. Kenny.....	Horseshoeing	" 3	21 00
10562		James Mulligan.....	Horseshoeing	" 3	12 00
10563		William H. Lawler.	Horse and wagon hire, July and August, 1905.....	" 3	34 50
10564		Wynn Bros.....	Horse and wagon hire.....	" 3	15 00
10565		J. Gallagher.....	Horseshoeing	" 3	18 00
10566		John Farrington....	Horseshoeing	" 3	18 00
10567		William Early.....	Horseshoeing	" 3	42 00
10568		Peter Schroeder....	Horseshoeing	" 3	12 00
10690		Toby Acker.....	Horseshoeing, August, 1905.....	" 3	9 00
10691		George Dotterweich.	Horseshoeing	" 3	9 00
11630	Nov. 10	Gasteiger & Schaefer	On account of Contract No. 13512, for supplies.....	Nov. 3	1,793 05
11631		Gasteiger & Schaefer	On account of Contract No. 11997, for forage.....	" 3	497 88
11794	15	Andrew P. Martin..	Disbursements, July, August and September, 1905	" 3	219 65
11845	16	William G. Snyder..	Horseshoeing	" 3	27 00
11846		Louis T. Walter, Sr.	Coal	" 3	13 50
11847		Queens Borough Stables	Horse and wagon hire, September, 1905	" 3	53 50
11907	17	Flushing Stables, F. E. Winslow, V. S., Proprietor....	Hire of horse and wagon, September, 1905	" 3	3 00
11908		B. Erskine & Co...	Horseshoeing	" 3	1 75
11909		Frank Faeth.....	Horseshoeing	" 3	15 00
11910		Charles Devoe.....	Horseshoeing	" 3	37 00
11911		G. W. Carrick Company.....	Antithermoline	" 3	7 50
11912		Dr. A. C. Daniels..	Veterinary medicines	" 3	88 00
11913		William F. Buckley.	Horseshoeing	" 3	3 00
11914		Toby Acker	Horseshoeing	" 3	9 00
11915		Wynn Bros.....	Hire of horse and wagon.....	" 3	21 00
11916		Thomas Walsh.....	Horseshoeing	" 3	6 00
11917		William H. Lawler..	Hire of horse and wagon, September, 1905.....	" 3	18 00
11918		J. W. Pearsall.....	Horseshoeing	" 3	6 00
11919		J. Gallagher.....	Horseshoeing	" 3	12 00
11920		William Early.....	Horseshoeing	" 3	39 50
11921		Herman Lempp.....	Horseshoeing	" 3	16 50
11959	20	Thomas Callister...	Horseshoeing	" 3	3 50
11960		William Murphy....	Horseshoeing	" 3	6 00
11961		M. Jeziersky.....	Horseshoeing	" 3	6 00
11962		James Mulligan.....	Horseshoeing	" 3	12 00
11963		Edward J. McGahey.	Horseshoeing	" 3	24 00
12164	24	Gasteiger & Schaefer	On account of Contract No. 13512, for supplies.....	" 17	759 66
12322	28	William F. Buckley.	Horseshoeing	" 17	3 00
12540	Dec. 5	John C. Muller.....	Horseshoeing	" 17	9 00
12541		August Schrempp...	Horseshoeing	" 17	9 00
12542		M. T. Kenny.....	Horseshoeing	" 17	18 00
12543		J. W. Pearsall.....	Horseshoeing	" 17	4 50
12544		Schaefer's Electric Construction	Repairing register.....	" 17	4 50
12545		Peter Schroeder....	Horseshoeing	" 3	12 00
12632	7	Valentine Baugert..	Requisites to building occupied by Morris Park Hook and Ladder Company No. 1.....	" 28	304 00
12688	8	Toby Acker.....	Horseshoeing	" 28	9 00
12689		George Dottenweich.	Horseshoeing	" 28	9 00
12690		Nicoll & Imholz....	Horseshoeing	" 28	13 50
12722	11	Queens Borough Stables, E. I. Baker, Proprietor.	Horse and wagon.....	" 28	93 00
12723		William Murphy....	Horseshoeing	" 28	4 00
12724		William Early.....	Horseshoeing	" 28	34 00
12725		John Heverin.....	Horseshoeing	" 28	15 00
12726		C. H. Reynolds & Sons	Coal	" 28	44 40
12727		B. Frskine & Co...	Horseshoeing	" 28	1 75
12833	12	Herman Lempp.....	Horseshoeing	" 28	6 00
12834		William Lawler.....	Horse and wagon.....	" 28	18 00
13026	18	Wynn Bros.....	Horse and wagon, October, 1905.	" 28	6 00
13027		J. Gallagher.....	Horseshoeing	" 28	6 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13154	20	Gasteiger & Schaefer	On account of Contract No. 13512, for supplies.....	Dec. 12	1,450 15
13313	26	William G. Snyder..	Horseshoeing	" 12	30 00
13314		John C. Muller.....	Horseshoeing	" 12	21 00
13315		Frank Faeth.....	Horseshoeing	" 12	38 00
13370	27	August Schrempp...	Horseshoeing	" 18	21 00
13371		Herman Lempp.....	Horseshoeing	" 12	6 00
13405	28	William F. Buckley.	Horseshoeing	" 12	7 50
			Total.....		$7,928 93

Salaries—Maintenance of Fire Alarm System in the Borough of Richmond, 1905.

				1905.	
2652	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Bureau, October, 1905.....	Oct. 27	$1,183 31
2909	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Bureau, November, 1905.....	Nov. 25	1,183 31
3202	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Bureau, December, 1905.....	Dec. 27	683 37
			Total.....		$3,049 99

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1905.

				1905.	
41421	Oct. 30	J. H. Timmerman, City Paymaster...	President, etc., October, 1905...	Oct. 30	$14,754 60
41422		J. H. Timmerman, City Paymaster...	Deputy, etc., October, 1905, Borough of The Bronx.....	" 30	2,997 17
41466		J. H. Timmerman, City Paymaster...	Deputy, etc., October, 1905, Borough of Brooklyn.....	" 30	6,265 45
41467		J. H. Timmerman, City Paymaster...	Deputy, etc., October, 1905, Borough of Queens	" 30	2,934 67
41549		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, October, 1905	" 30	702 82
41550		J. H. Timmerman, City Paymaster...	Payroll of Deputy, etc., October, 1905, Borough of Richmond.	" 30	1,725 00
45082	Nov. 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy, etc., November, 1905	Nov. 25	2,950 00
45083		J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, November, 1905	" 25	1,547 83
45100		J. H. Timmerman, City Paymaster...	Payroll of President, November, 1905	" 25	14,827 84
45101		J. H. Timmerman, City Paymaster...	Payroll of Deputy, etc., Borough of Brooklyn, November, 1905.	" 25	6,344 16
45102		J. H. Timmerman, City Paymaster...	Payroll of Deputy, etc., Borough of Queens, November, 1905.	" 25	2,950 00
45103		J. H. Timmerman, City Paymaster...	Payroll of Deputy, etc., Borough of Richmond, November, 1905.	" 25	1,725 00
48741	26	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, December, 1905	Dec. 26	1,857 25
48851	27	J. H. Timmerman, City Paymaster...	Payroll of President, December, 1905	" 26	14,846 64
48852		J. H. Timmerman, City Paymaster...	Payroll of Deputy in Charge, Borough of The Bronx, December, 1905	" 26	3,020 83
48853		J. H. Timmerman, City Paymaster...	Payroll of Deputy in Charge, Borough of Richmond, December, 1905	" 26	1,725 00
48866		J. H. Timmerman, City Paymaster...	Payroll of Deputy in Charge, Borough of Queens, December, 1905	" 26	3,020 83
49042		J. H. Timmerman, City Paymaster...	Payroll of Deputy in Charge, Borough of Brooklyn, December, 1905	" 26	6,401 42
			Total.....		$90,596 51

Supplies and Contingencies, 1905.

				1905.	
38318	Oct. 4	E. Belcher Hyde...	Correcting Brooklyn Atlas.....	Sept. 28	$12 00
38470	5	James H. English & Son	Binding directories	" 28	55 00
39370	13	The New York Telephone Company..	Telephone service	" 28	264 23
42029	Nov. 1	Frank A. O'Donnell	Amount of Requisition No. 19, for incidental expenses.....	Oct. 26	500 00
42889	9	Standard Adding Machine Company.....	Adding machine	" 31	185 00
42890		The Banks Law Publishing Company.....	Official reports, etc.....	" 31	11 05
42891		The New York and New Jersey Telephone Company..	Telephone service, etc.....	" 31	51 37
43082	10	The New York Telephone Company..	Telephone service, etc.....	" 31	165 10
45653	Dec. 1	H. F. Quinn & Sons	Carpenter work	Nov. 22	28 75
45654		E. Belcher Hyde...	Corrections, etc.	" 22	2 00
46157	4	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Stools, etc.	" 22	16 27
46661	7	The New York and New Jersey Telephone Company..	Telephone service	" 22	82 63
46662		The New York Telephone Company..	Telephone service	" 22	143 71
48737	26	The New York and New Jersey Telephone Company..	Telephone service	" 18	27 42
48738		The New York Telephone Company..	Telephone service	" 18	225 56
48739		The Real Estate Record Association	Subscriptions	" 18	3 50
48740		New York Towel Supply Company..	Towel service	" 18	35 70
49014	27	E. Belcher Hyde...	Corrections to Atlas.....	" 18	10 00
49127	28	Clark & Baker Company.....	Cards	" 18	14 25
			Total.....		$1,833 54

BOARD OF ASSESSORS.

Salaries, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
40823	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of Assessors, etc., October, 1905	Oct. 20	$2,579 16
44635	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Assessors, etc., November, 1905	Nov. 22	2,579 16
48556	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of Assessors, etc., December, 1905	Dec. 20	2,579 14
			Total		$7,737 46

Supplies and Contingencies, 1905.

				1905.	
38798	Oct. 9	William H. Jasper, as Secretary	Disbursements, August 25 to October 3, 1905	Oct. 3	$10 55
39026	10	T. J. Washburn	Use of coupe	" 3	2 00
39027		Fowler Manufacturing Company, Ltd.	Towel service, September 1 to October 1, 1905	" 3	3 25
39747	17	American Ice Company	Ice, September, 1905	" 3	2 08
40865	25	United States Telephone Supply Company	Antiseptic mouthpieces	" 18	6 00
42892	Nov. 9	James T. Boyle & Co.	Ink	Nov. 1	1 05
42893		Trow Directory Printing & Bookbinding Company	Directories	" 1	15 00
43025		The New York Telephone Company	Telephone service	" 1	91 47
43026		The Banks Law Publishing Company	Session Laws of 1905	" 1	3 50
43632	15	Fowler Manufacturing Company, Ltd.	Towel service, October, 1905	" 9	3 25
43633		American Ice Company	Ice	" 9	3 25
46158	Dec. 4	E. G. Ruchle & Co.	Sponge rubbers	" 22	2 88
46953	11	The Martin B. Brown Company, Assignee of The Realty Press, Inc., Publishers of The New York Realty Journal	Subscription	" 22	1 00
47415	14	Fowler Manufacturing Company, Ltd.	Towel service, November, 1905	Dec. 6	3 25
47416		American Ice Company	Ice	" 6	2 00
48210	21	Underwood Typewriter Company	Typewriter	" 6	89 95
48730	26	William H. Jasper, as Secretary	Disbursements	" 13	44 40
			Total		$283 80

ARMORY BOARD.

Care and Maintenance of Armories—Administration, 1905.

				1905.	
41208	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., October, 1905	Oct. 26	$570 83
45207	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., November, 1905	Nov. 25	570 83
48842	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., December, 1905	Dec. 26	570 83
			Total		$1,712 49

Supplies and Contingencies, 1905.

				1905.	
40116	Oct. 19	Robert Telper	Disbursements, August, 1905	Oct. 9	$4 85
40488	23	Robert Telper	Disbursements, September, 1905.	" 16	6 30
43518	Nov. 14	Tower Manufacturing and Novelty Company	Stationery supplies	Nov. 1	5 80
43560	15	Eugene A. Fornes	Disbursements, June to October, inclusive, 1905	" 1	46 38
43733	16	De-Fi Manufacturing Company	Typewriter supplies	" 1	43 50
43937	17	Trow Directory Company	City Directory	" 3	7 50
45453	28	C. H. Hubbs & Co.	Twine	" 17	3 75
46665	Dec. 7	Robert Telfer	Disbursements, October, 1905	Nov. 27	5 90
47186	12	Tower Manufacturing and Novelty Company	Paper	Dec. 4	4 00
47421	14	Remington Typewriter Company	Repairs and brushes	" 4	10 50
			Total		$138 48

BOROUGHS OF MANHATTAN AND THE BRONX.

Repairs and Supplies—Seventh Regiment, 1905.

				1905.	
38221	Oct. 3	Samuel Lewis	Supplies	July 28	$49 08
42080	Nov. 2	Neptune B. Smith	In full of Contract No. 13904, less repairing security, for repairs, etc., at the Seventh Regiment Armory	Oct. 25	1,558 95
42081		Hale Deck Company	Desk	" 16	64 00
42414	4	James R. Keane & Co.	Re-upholstering, etc.	" 25	270 00
46321	Dec. 4	Joseph W. O'Brien	Plumbing	Nov. 17	4 00
46322		Welsbach Gas Lamp Company	Mantles	" 17	147 75
46965	11	The P. M. Frank Disinfecting Company	Disinfectant	" 27	55 00
47422	14	Charles H. Hubbs & Co.	Paper	Dec. 4	9 68
47707	18	James R. Keane & Co.	Re-upholstering	1905. Nov. 17	82 00
49118	28	D. J. Barry & Co.	Wire brushes	Dec. 22	208 25
			Total		$2,448 71

Repairs and Supplies—Eighth Regiment, 1905.

				1905.	
39757	Oct. 17	Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificates Nos. 16262 and 16363	Oct. 9	$6 00
39967	18	Peter Duryea & Co.	Rifle brushes	" 9	72 00
42082	Nov. 2	Welsbach Gas Lamp Company	Repairs to lighting	" 16	448 20
43561	15	Welsbach Gas Lamp Company	Globes	Nov. 1	18 00
43737	16	The New York Telephone Company	Telephone service	" 3	23 42
46323	Dec. 4	Joseph W. O'Brien	Plumbing	" 17	6 90
			Total		$574 52

Repairs and Supplies—Ninth Regiment, 1905.

				1905.	
40573	Oct. 16	The New York Telephone Company	Telephone service	Oct. 9	$18 46
40117	19	Peter McKay	Paint	" 9	47 50
43738	Nov. 16	The New York Telephone Company	Telephone service	Nov. 3	14 80
43739		Neal & Brinker Company	Supplies	" 1	150 09
46324	Dec. 4	The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 18053	" 17	4 00
47306	13	Samuel Pollack	Glazing	Dec. 4	18 84
48422	22	Samuel Lewis	Litro cleaner	" 4	2 90
			Total		$256 59

Repairs and Supplies—Twelfth Regiment, 1905.

				1905.	
39574	Oct. 16	The New York Telephone Company	Telephone service	Oct. 9	$38 24
42083	Nov. 2	Samuel Lewis	White lead, etc	" 16	34 30
42084		Samuel Lewis	Asphaltum	" 16	39 00
42839	8	The Police Commissioner of the Police Department of The City of New York	Boiler inspection, Certicate No. 15409	" 25	6 00
47187	Dec. 12	John F. Meghan	Roofing work	Dec. 4	3 90
			Total		$121 44

Repairs and Supplies—Twenty-second Regiment, 1905.

				1905.	
39575	Oct. 16	The New York Telephone Company	Telephone service	Oct. 9	$41 34
41173	27	J. B. Hammond	Painting flagpole, etc	" 16	35 00
43941	Nov. 17	J. L. Moriarty	Electrical work	Nov. 3	16 35
46327	Dec. 5	The New York Telephone Company	Telephone service	" 17	29 07
46966	11	Thomas Geraty	Repairing mattresses	" 27	31 15
47423	14	J. L. Moriarty & Co.	Electrical work	Dec. 4	129 48
			Total		$282 39

Repairs and Supplies—Sixty-ninth Regiment, 1905.

				1905.	
39968	Oct. 18	D. J. Barry & Company	Washing soda	Oct. 9	$3 75
43519	14	Star Roofing and Construction Co.	Roofing work	Nov. 1	14 49
43562	15	Welsbach Gas Lamp Company	Mantles	" 1	40 00
43942	17	Peter Duryea & Company	Rubber stamps	" 1	96 25
46325	Dec. 5	Remington Typewriter Company	Typewriter	" 17	87 75
46811	8	D. J. Barry & Company	Oil, etc.	Dec. 4	39 50
47188	12	Thos. M. Nugent	Kalsomining ceiling, etc	" 4	51 50
47307	13	New York Telephone Company	Telephone service	" 4	57 39
48423	22	P. J. Barry & Company	Dusters	" 13	19 50
			Total		$410 13

Repairs and Supplies—Seventy-first Regiment, 1905.

				1905.	
34483	Oct. 5	Samuel Lewis	Wagon	July 28	$55 00
38814	9	The New York Steam Company	Steam supply	Aug. 10	20 00
38815		The New York Steam Company	Steam supply	June 2	442 64
45695	Dec. 1	Bick Duplicator Company	Duplicator copying machine	Nov. 17	7 50
46326	5	Welsbach Gas Lamp Company	Brass parts for burners	" 17	6 00
46967	11	Hull, Clarke & Company	Automatic feed	" 28	50 00
46968		Welsbach Gas Lamp Company	Mantles	" 27	76 00
47308	13	The New York Telephone Company	Telephone service	" 27	30 51
			Total		$687 65

Repairs and Supplies—Squadron A, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
				1905.		
39969	Oct. 18	Sexton & Odell....	Carpenter work	Oct.	19	65 28
41174	27	The Police Commissioners of Police Department New York City..	Testing boiler	"	16	2 00
42840	Nov. 8	The Police Commissioners of Police Department New York City..	Boiler inspection, Certificate No. 16264	"	25	2 00
43356	17	Joseph W. O'Brien.	Plumbing work	"	25	88 50
43736	16	The New York Telephone Company.	Telephone service	Nov.	3	61 80
43938	17	Welsbach Lamp Company	Mantles, etc.	"	3	58 00
45696	Dec. 1	Danforth L. Jones & Company	Target board	"	17	152 10
			Total.....			$429 68

Repairs and Supplies—First Battery, 1905.

				1905.		
39970	Oct. 18	D. J. Barry & Company	Muslin	Oct.	9	$16 50
42218	Nov. 3	William Farrell & Son	On account of Contract No. 12090, for coal.....	"	25	189 56
44902	24	William Farrell & Son	On account of Contract No. 12090, for coal.....	Nov.	17	117 80
46328	Dec. 5	The New York Telephone Company.	Telephone service	"	17	32 21
			Total.....			$356 13

Repairs and Supplies—Second Battery, 1905.

				1905.		
42219	Nov. 3	William Farrell & Son	On account of Contract No. 12090, for coal.....	Oct.	25	$196 35
43734	16	The New York Telephone Company.	Telephone service	Nov.	3	20 50
43939	17	E. G. Soltman	Blackboards	"	3	10 53
46329	5	Joseph W. O'Brien.	Plumbing	"	17	26 50
47425	14	J. L. Moriarty & Company	Electrical work	"	17	100 92
48061	20	Samuel Lewis	Flag, etc.	Dec.	4	141 65
			Total.....			$496 45

Repairs and Supplies—First Signal Corps, 1905.

				1905.		
39576	Oct. 16	The New York Telephone Company.	Telephone service	Oct.	9	$21 29
46330	Dec. 5	The New York Telephone Company.	Telephone service	Nov.	17	18 66
			Total.....			$39 95

Repairs and Supplies—First Battalion, Naval Militia, 1905.

				1905.		
42085	Nov. 2	Sexton & Odell....	Carpenter work	Oct.	16	$377 00
48424	Dec. 22	P. J. Byrnes	Carpenter work	Dec.	12	127 58
			Total.....			$504 58

Repairs and Supplies—Headquarters, National Guard, N. Y., 1905.

				1905.		
46331	Dec. 22	Trow Directory, Printing and Bookbinding Compan	Directory	Nov.	17	$7 50
46969	11	C. F. Hubbs & Company	Paper	"	27	16 96
47300	13	Sexton & Odell....	Repairing desk	Dec.	4	2 25
49119	28	C. F. Hubbs & Comptny	Twine	"	13	3 78
			Total.....			$30 49

Repairs and Supplies—Headquarters, First Brigade, 1905.

				1905.		
43735	Nev. 16	The New York Telephone Company.	Telephone service	Nov.	3	$17 70
43940	17	Kelting Engineering and Supply Company	Repairing electric fan.....	"	1	3 95
			Total.....			$21 65

BOROUGHS OF BROOKLYN AND QUEENS.

Repairs and Supplies—Thirteenth Regiment, 1905.

				1905.		
10587	Oct. 13	M. R. Pearsall ...	Covering concrete floors.....	Oct.	9	$35 00
10588		The New York Telephone Company.	Service	"	9	9 49
10640	16	Samuel Lewis	Oil	"	9	26 90
10694	17	Yellow Pine Company	Lumber	"	9	100 13
10726	18	Art Metal Construction Company	File case	"	9	85 00
10731		Neal and Brinker Company	Brass pipe	"	9	14 69
11012	27	Seaton & Odell....	Chests	"	9	634 00
11082	30	Thomas Geraty	Pipe covering, etc.....	"	16	214 83
11237	Nov. 2	Welsbach Gas Lamp Company	Reflector	"	16	25 00
11238		The New York Telephone Company.	Service	"	9	10 00
11856	16	William J. Olvany..	Repairs, etc.	Nov.	2	148 00
11857		A. B. Sands & Son Company	Hinges	"	2	5 98
11858		Alex. F. Reid	Rope	"	2	14 25
11859		A. P. Thomas	Repairing lights	"	2	2 50
12325	28	William Berris Sons	Shades	"	17	4 43
12559	Dec. 5	Police Department of City of New York	Testing boilers, Certificate No. 14940	"	17	4 00
12691	8	Andrews School Furnishing Company	Seats	"	3	75 00
12692		The Autozone Chemical Company ...	Disinfectant	"	27	52 00
12738	11	West Disinfecting Company	Disinfectant	"	27	62 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
12774		The New York and New Jersey Telephone Company..	Service	" 17	9 74
13407	28	F. W. De Voe & C. T. Raynolds Company	Gold leaf	" 13	5 10
			Total.....		$1,538 63

Repairs and Supplies—Fourteenth Regiment, 1905.

				1905.	
10314	Oct. 4	Samuel Lewis	Feather dusters	July 14	$29 00
10727	18	Yellow Pine Company	Sawdust	Oct. 9	4 00
11649	Nov. 13	William J. Olvany.	Steamfitting, etc.	" 24	650 00
12739	Dec. 11	Seaton & Odell....	Target frames	Nov. 27	85 89
12816	12	L. J. Wallace.....	Repairs	Dec. 14	47 20
13326	26	Scully Bros	Repairs to leaders, etc.....	Nov. 17	530 60
13408	28	D. J. Barry & Company	Canvas	Dec. 13	50 47
			Total.....		$1,367 16

Repairs and Supplies—Twenty-third Regiment, 1905.

				1905.	
10939	Oct. 25	M. M. Miller	On account of Contract No. 12091, for coal.....	Oct. 16	$635 48
11239	Nov 2	The New York and New Jersey Telephone Company..	Telephone service	" 16	11 65
11860	10	D. J. Barry	Paint, etc.	Nov. 3	25 01
11926	17	Samuel Pollack	Glazing	" 3	51 33
12045	22	The New York & New Jersey Telephone Company..	Service	" 21	11 25
12046		The New York & New Jersey Telephone Company..	Service	" 21	10 34
12773	Dec. 11	The New York & New Jersey Telephone Company..	Service	" 17	12 04
			Total.....		$757 10

Repairs and Supplies—Forty seventh Regiment, 1905.

				1905.	
10454	Oct. 10	Samuel Lewis	Dusters	June 3	$63 00
10589	13	The New York & New Jersey Telephone Company..	Services	Oct. 9	7 10
10641	16	Samuel Lewis	Naphtha	" 9	6 24
11240	Nov. 2	The New York & New Jersey Telephone Company.	Service	" 16	7 49
11927	17	Samuel Pollock ...	Glazing	Nov. 3	57 27
12047	22	The Police Commissioner of the Police Department of New York	Boiler inspection, Certificates Nos. 10788 and 10789.....	" 3	8 00
13409	Dec. 28	E. G. Soltman.....	Blackboard	Dec. 13	6 38
			Total.....		$155 48

Repairs and Supplies—Troop C, 1905.

				1905.	
10730	Oct. 18	James I. Kelly ...	Plumbing work.....	Oct. 9	$14 59
11241	Nov. 2	The New York & New Jersey Telephone Company..	Telephone service.....	" 16	10 33
11404	6	The New York & New Jersey Telephone Company..	Telephone service	" 24	10 63
11405		D. J. Barry & Company	Flags	" 16	83 62
11504	8	Samuel Lewis	White lead	" 24	218 23
11928	17	Josiah Smith	Disinfectant	Nov. 3	65 00
11929		The I. S. Remson Manufacturing Company	Feed boxes	" 3	72 75
12324	28	The New York & New Jersey Telephone Company..	Service	" 2	12 85
12590	Dec. 6	Wagner Electric Manufacturing Company	Motor	" 17	254 25
12591		The Gould Manuturing Company..	Machinery	" 17	166 50
12890	13	Samuel Pollock ...	Glazing	Dec. 4	43 49
12891		The New York & New Jersey Telephone Company..	Service	" 4	9 43
12892		Sexton & Odell	Carpenter work	" 4	15 73
13410	28	John P. Keane	Chairs	" 13	41 40
			Total.....		$1,018 80

Repairs and Supplies—Third Battery, 1905.

				1905.	
10455	Oct. 10	Samuel Lewis	Alcohol, etc.	June 3	$54 14
10591	13	The New York & New Jersey Telephone Company..	Service	Oct. 9	4 48
11242	Nov. 2	The New York & New Jersey Telephone Company..	Service	" 16	3 78
11505		Neal & Brinker Company	Wheelbarrows	" 24	19 56
12050	22	The New York & New Jersey Telephone Company..	Telephone service	Nov. 3	3 03
12051		The New York & New Jersey Telephone Company..	Telephone service	" 3	3 98
12742	Dec. 1	The Moquin, Offerman, Wells Coal Company	Coal	" 27	10 00
			Total.....		$98 97

Repairs and Supplies—Second Signal Corps, 1905.

				1905.	
10592	Oct. 13	The New York & New Jersey Telephone Company..	Service	Oct. 9	$6 63
11243	Nov. 2	The New York & New Jersey Telephone Company..	Service	" 16	5 88
11930	17	Josiah Smith	Disinfectant	Nov. 3	32 50
12048	22	The New York & New Jersey Telephone Company..	Telephone service	" 2	1 83
12049		The New York & New Jersey Telephone Company..	Telephone service	" 2	8 23
			Total.....		$55 07

Repairs and Supplies—Second Battalion, Naval Militia, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10642	Oct. 16	Samuel Lewis	Flags	Oct. 9	$25 10
10759	19	Neal & Brinker Company	Iron pipe	" 9	52 56
11931	Nov. 17	M. Magee & Son..	Flag	Nov. 3	4 00
12326	28	M. M. Miller	On account of Contract No. 12091, for coal.....	" 17	158 27
12388	Dec. 1	Samuel Lewis	Lard oil	" 17	33 66
12555	5	Dearborn Drug and Chemical Works.	Oil	" 17	96 30
12556		The New York & New Jersey Telephone Company..	Service	" 17	28 46
12693	8	D. J. Barry & Company	Waste	" 27	12 00
12741	11	M. Magee	Flag	Dec. 4	3 00
12817	12	M. M. Miller	On account of Contract No. 12091, for coal.....	Nov. 27	81 60
13028	18	Samuel Lewis	Gasolene	Dec. 4	94 37
13327	26	Remington Typewriter Company .	Typewriter	" 4	77 50
13406	28	D. J. Barry & Company	Washers	" 13	12 00
			Total.....		$678 82

Repairs and Supplies—Seventeenth Separate Company, 1905.

				1904.	
12558	Dec. 5	Police Department City of New York	Testing Boiler Certificate.....	Nov. 17	$2 00
12740	11	The New York & New Jersey Telephone Company..	Service	" 17	30 99
12818	12	M. M. Miller	On account of Contract No. 12091, for coal.....	" 27	145 03
			Total.....		$178 02

Repairs and Supplies—Headquarters, Second Brigade, 1905.

				1905.	
10590	Oct. 13	The New York & New Jersey Telephone Company..	Telephone service	Oct. 9	$5 21
11244	Nov 2	The New York & New Jersey Telephone Company..	Telephone service	" 16	4 41
12557	Dec. 5	The New York & New Jersey Telephone Company..	Telephone service	Nov. 17	4 51
			Total.....		$14 13

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

SPECIAL SCHOOL FUND.

Salaries of Officers, Clerks and Other Employees, 1905.

				1905.	
38059	Oct. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, September, 1905	Sept. 30	$45 83
38060		J. H. Timmerman, City Paymaster..	Supplementary payroll of Telephone Operator, August 18 to September 21, 1905.....	" 30	45 33
28197		J. H. Timmerman, City Paymaster..	Payroll of Truant School, September, 1905	" 30	535 00
39402	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Arrearages, January 1 to June 30, 1905	Oct. 12	75 00
39403		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, September, 1905	" 13	26 66
41135	27	J. H. Timmerman, City Paymaster..	Payroll of Orderly, etc., October, 1905	" 26	1,637 50
41136		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1905	" 26	5,029 99
41137		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., October, 1905	" 26	5,190 82
41138		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., October, 1905	" 26	1,150 00
41139		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., October, 1905	" 26	62 50
41140		J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., October, 1905	" 26	3,320 64
41141		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1905	" 26	5,364 15
41142		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., October, 1905	" 26	3,005 00
41275	28	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., October, 1905	" 27	477 50
41791	31	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., September and October, 1905.....	" 30	329 17
42390	Nov. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, September and October, 1905.	" 30	329 17
42756	8	J. H. Timmerman, City Paymaster..	Payroll of Truant School, October, 1905	" 6	474 00
42029	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Examiner, September, 1905.....	" 9	5 00
43432	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Stenographers, etc., September, 1905.	" 13	23 33
43433		J. H. Timmerman, City Paymaster..	Supplementary payroll of Typewriting Copyist, October, 1905	" 13	21 77
44278	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of City Superintendent, etc, October, 1905	" 20	18 14
44614	22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1905	" 22	5,029 19
44615		J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., November, 1905	" 22	3,278 06
44616		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., November, 1905	" 22	3,005 00
44617		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., November, 1905	" 22	477 50
55618		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., November, 1905	" 22	1,200 00
44659	23	J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., November, 1905	" 22	5,265 82

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
44660		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., November, 1905	" 22	62 50
44661		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, November, 1905	" 22	5,324 15
44662		J. H. Timmerman, City Paymaster..	Payroll of Orderly, November, 1905	" 22	1,637 50
45575	28	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., November, 1905	" 28	325 65
45633	29	J. H. Timmerman, City Paymaster..	Payroll of Truant School, November, 1905	" 28	525 67
47265	Dec. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Telephone Operator, November, 1905	Dec. 12	33 33
48580	26	J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., December, 1905	" 21	3,266 58
48581		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., December, 1905.....	" 21	5,353 32
48582		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., December, 1905	" 21	477 50
48583		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., December, 1905	" 21	1,165 84
48584		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1905	" 21	5,364 15
48585		J. H. Timmerman, City Paymaster..	Supplementary payroll of Junior Clerk, November and December, 1905	" 21	15 00
48586		J. H. Timmerman, City Paymaster..	Payroll of Orderly, December, 1905	" 21	1,547 92
48587		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of School Supplies, etc., December, 1905	" 21	5,029 99
48588		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., December, 1905	" 21	3,005 00
48589		J. H. Timmerman, City Paymaster..	Payroll of Girls' Training High School, December, 1905.....	" 21	62 50
49182	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc.....	" 28	327 58
49220	29	J. H. Timmerman, City Paymaster..	Payroll of Truant School, etc....	" 28	503 66
			Total.....		$79,151 84

Support of Nautical School, 1905.

				1905.	
38196	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1905	Oct. 2	$1,769 32
40384	20	G. C. Hanns	Disbursements, September, 1905.	" 12	8 85
40385		I. F. Chapman & Company	Towing	" 12	100 00
40579	23	Rohdi & Schmidt..	Vegetables, etc.	" 12	180 19
40580		The Porter Company	Lantern globes	" 12	4 00
40581		William Bagley ...	Disbursements, September 20, 1905	" 12	5 00
40582		William Schmidt..	Bread, etc.	" 12	113 24
41089	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	" 25	1,744 93
41866	Nov. 1	New York Telephone Company..	Telephone service	" 12	14 28
41867		J. J. Taylor Milk Company	Milk, etc.....	" 12	60 00
47868		Fred Rohde	Meat, etc.....	" 12	41 62
41896		American Ice Company	Ice, September, 1905.....	" 12	75
43148	10	F. O. Pierce Company	Paints, etc.	Nov. 2	72 00
43149		C. F. Posbergh & Company	Supplies	" 2	25 00
43277	13	James Tregarthen Son & Company.	Towing	" 2	25 00
43701	15	William Bagley ...	Postage	" 2	5 00
43790	16	James Snyder	Chimneys, etc.	" 2	3 55
43791		H. J. Heinz Company	Supplies	" 2	21 53
43792		A. G. Belden & Company	Oil	" 2	7 00
43793		R. H. Macy & Company	Laying carpet	" 2	7 00
43794		Daniel Winant	Meat, etc.	" 2	24 64
44283	21	Stephen Merritt Burial Company ...	Use of chairs, etc.....	" 2	8 10
44284		Charles Himmel ..	Wood	" 2	26 91
44946	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1905	" 23	1,683 32
45828	Dec. 1	Charles Himmel ..	Ten per cent. of 29, 90 Bill of April 29, 1905, deducted in error	" 17	2 99
46077	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Nautical School, November, 1905..	Dec. 2	50 00
46946	11	William Bagley ..	Disbursements, November, 1905..	" 4	5 00
46947		Addison Johnson, Agent and Warden Sing Sing Prison	Mats	" 4	67 50
47276	13	American Ice Company	Ice	" 4	7 00
47277		Louis Waldvogel ..	Supplies	" 4	10 02
47278		Wall Rope Works..	Rope	" 4	10 00
47279		A. Brunner	Supplies	" 4	42 20
47280		C. F. Posbergh & Company	Coffee	" 4	16 00
47511	14	Daniel Winant	Meat	" 4	207 87
47512		Henry Seaman ...	Butter, etc.	" 4	60 16
47513		Francis H. Leggett & Company	Groceries	Oct. 4	106 11
47514		The American News Company	Postal cards	Dec. 4	12 00
47515		A. G. Belden & Company	Oil	" 4	7 09
47516		John Bliss & Company	Supplies	" 4	100 00
47517		ennaro D'Esposito.	Supplies	" 4	11 84
47567	15	Hull, Grippen & Company	Supplies	" 4	12 70
47568		Remington Typewriter Company..	Repairs, etc.	" 4	10 00
47569		William B. Riker & Son Company ...	Drugs, etc.	" 4	29 20
47757	Dec. 18	Harold A. Deadman	Supplies	" 4	19 11
47758		Commander G. C. Hanns	Disbursements	" 4	3 68
47759		Commander G. C. Hanns	Disbursements	" 4	3 00
47760		Ash & Esler.....	Milk, etc.	" 4	61 36
47760	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1905	" 23	1,703 32
48890	27	American Ice Company	Ice	Dec. 13	2 75
48891		M. Steinheimer ...	Provisions	" 4	72 12
48892		Daniel Winant ...	Meats	" 13	341 46
48893		Charles K. Baker, Acting Agent and Warden Auburn Prison	Brooms	" 13	16 00
48894		C. F. Rosbergh	Coffee	" 13	16 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
48895		American Lumber Company	Lumber	" 4	7 69
48896		Commander G. C. Harms	Disbursements	" 13	2 30
48897		Sibley & Pitman	Electrical supplies	" 13	3 37
48898		M. Steinheimer	Support of Nautical School	" 13	37 77
48899		Louis Waldvogel	Support of Nautical School	" 13	6 27
48900		Henry Seamon	Provisions	" 13	36 71
48901		Ash & Ester	Milk	" 13	62 08
48902		A. Brunner	Bread, etc.	" 13	80 65
			Total		$9,198 19

Rents, 1905.

				1905.	
38138	Oct. 2	The Long Island News Company	Rent of premises on the northwest corner of Main and Washington street, for three months, due October 1, 1905	Sept. 22	$375 00
41871	Nov. 1	Sidney Wintringham	Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, October, 1905	Oct. 20	70 00
41870		Emma Lowe	Rent of premises No. 418 East Sixty-eighth street, for three months, due November 1, 1905	" 20	1,500 00
45972	Dec. 4	Sidney Wintringham	Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, November, 1905	Nov. 22	70 00
			Total		$2,015 00

Incidental Expenses, 1905.

				1905.	
38136	Oct. 2	A. W. Ross	Disbursements, May, 1905	Sept. 22	$190 11
38137		Karl Heinrich	Disbursements, March 22 to July 27, 1905	" 22	61 20
38222	3	A. W. Ross	Disbursements, June and July, 1905	" 26	356 85
38223		Gerry & Murray	Record books, etc.	" 23	53 00
38224		William J. Thompson	Disbursements, May and June, 1905	" 23	9 40
38554	5	A. Emerson Palmer, as Secretary	Amount of Requisition for incidental expenses	" 30	250 00
39184	11	R. M. Bingham	Disbursements, August and September, 1905	Oct. 5	98 25
39185		The New York & New Jersey Telephone Company	Telephone service	Sept. 23	1,484 30
39257	12	The New York Telephone Company.	Telephone service	Oct. 6	442 63
39258		The New York Telephone Company.	Telephone service	Aug. 6	468 62
39259		The New York Telephone Company.	Telephone service	Oct. 6	438 93
39260		The New York Telephone Company.	Telephone service	" 6	419 00
39261		The New York Telephone Company.	Telephone service	" 6	312 18
39262		Gerry & Murray	Book, etc.	" 6	19 25
39409	13	Mrs. T. A. Seidel	Washing, etc.	" 6	2 75
39697	16	Daniel T. Donovan.	Disbursements, July, 1905	" 9	12 00
39792	17	Catharine Higgins.	Disbursements, May 1 to 39	" 9	47 08
39792		American Express Company	Expressage	" 6	4 50
39794		William F. Lynch	Disbursements, June, 1905	" 6	2 25
40119	19	H. M. Devoe	Disbursements, June, 1905	" 9	2 75
40120		Patrick H. Lydon	Disbursements, June, July and August, 1905	" 9	11 17
40121		John A. H. Filair	Disbursements, May, 1905	" 6	7 07
40122		Joseph P. Hanify	Disbursements, June and July, 1905	" 9	11 82
40123		American District Telegraph Company	Messenger service, May, June, July and August, 1905	" 16	175 99
40382	20	Dennis J. Gallagher	Disbursements, June and July, 1905	" 9	34 50
40383		Chas. F. Bonhack	Disbursements, June and July, 1905	" 9	4 52
40570	23	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 6	1,559 20
40571		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 10	847 20
40571		Hugh D. McGrane.	Postage stamps	" 16	850 00
40575		United District Messenger Company	Messenger service, July and August, 1905	" 16	153 05
40573		United District Messenger Company	Messenger service, June, 1905	" 16	112 90
40574		United District Messenger Company	Messenger service	" 16	131 71
41861	Nov. 1	Gilmore & Tompkins	Rent of hall of Academy of Music, June 29, 1905	Sept. 22	200 00
41862		A. S. Smith	Maps	Oct. 24	18 00
41863		Matthew D. Quinn.	Disbursements, January 1 to May 30, 1905	" 20	4 45
41864		Thos. F. Downey	Disbursements, June 3 to June 6, 1905	" 20	1 00
42611	6	The J. W. Pratt Company	Printing	" 20	123 88
42612		The J. W. Pratt Company	Printing	" 20	116 10
42613		Louis G. Samuels	Disbursements, October, 1905	Nov. 4	143 45
42614		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	Oct. 25	4,277 81
42615		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 26	56 25
42616		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 26	1,478 07
42762	8	The J. W. Pratt Company	Printing	" 26	757 30
43147	10	Anthony Wahle	Disbursements, August, 1905	Nov. 9	167 25
43278	Nov. 13	Martha Witepsky	Disbursements, March, April and May, 1905	" 6	15 00
43365	1	Daniel J. Donovan.	Disbursements, March, June, July and August, 1905	" 10	93 00
43402	14	William A. Casson.	Disbursements, September and October, 1905	" 9	312 00
43591	15	A. W. Ross	Disbursements, June, July, August and September, 1905	" 8	388 85
43784	16	Clarence S. Nathan.	Blanks	" 10	26 75
43785		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 10	1,577 53
42285	21	Gerry & Murray	Printed schedule, etc.	" 10	7 00
42286		Mrs. Harry Hasting	Disbursements, January 1 to June 30, 1905	" 6	2 00
42287		Jos. M. Hart	Disbursements, January 1 to May 1, 1905	" 6	3 00
42288		John L. N. Hunt	Disbursements, March 30 to July 11, 1905	" 6	12 80
42289		Mrs. Ovid A. Hyde.	Disbursements, January 1 to June 30, 1905	" 6	2 00
42290		Fred D. Chambers.	Disbursements, July, August and September, 1905	" 6	63 00
44524	22	Charles Herr	Disbursements, June to September, 1905	" 13	52 75
44673	23	J. H. Timmerman, City Paymaster	Payroll of Refund for Physicians' charges	" 22	69 00
45177	27	J. E. Douglass	Disbursements, March 6 to September 25, 1905	" 13	18 00
45178	27	Charles K. Starr	Rent of automobile, April, 1905	June 20	40 00
45179		Samuel Fisch	Disbursements, September, 1905	Nov. 13	147 00
45180		A. Altman	Signs	" 15	12 00
45820	Dec. 1	Matthew S. O'Connor	Disbursements, January to September, 1905, inclusive	" 13	27 75
45821		A. L. Brasefield	Disbursements, September and October, 1905	" 13	7 00
45822		Jacob C. Jung	Disbursements, September and October, 1905	" 13	26 25
45823		Monarch Manifold Book Company	Books	" 13	153 00
45981	4	Lawrence F. Hogan	Disbursements, September, 1905	" 22	35 25
45982		American News Company	Stationery, etc.	" 27	44 17
45983		American Express Company	Expressage	" 27	29 80
45984		Emilie J. Lichtenstein	Disbursements, January 16 to March 27, 1905	" 13	1 05
45985		J. J. Callahan	Platform scale, etc.	" 27	17 90
45986		The J. W. Pratt Company	Galley proofs	" 20	22 50
45987		Anthony Wahle	Disbursements	" 17	90 75
46075		J. H. Timmerman, City Paymaster	Payroll of Physician's charges, February 24 to October 26, 1904	Dec. 2	48 00
46164		Chas. Herr	Disbursements, November, 1905	" 2	33 75
46392	5	Brooklyn Telegraph and Messenger Company	Messenger service	Nov. 27	123 30
46393		Brooklyn District Telegraph Company	Messenger service, May, June, July and August, 1905	" 27	156 14
46488	6	Studebaker Bros. Company of New York	Harness	" 27	55 00
46489		William A. Casson.	Disbursements, October and November, 1905	Dec. 5	249 00
46490		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	Nov. 20	45 46
46491		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 20	343 13
46492		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 20	48 60
46677	7	James P. Sullivan	Disbursements, August, 1905	Nov. 28	10 50
46678		H. Osborne	Disbursements, November, 1905	Dec. 6	18 00
46679		Louis G. Samuels	Disbursements, November, 1905	" 6	130 55
46680		William T. Blunt	Disbursements, June to October, 1905, inclusive	" 5	84 75
46681		American Ice Company	Ice	Nov. 27	3 38
46751	Dec. 8	Bausch & Lomb Opt. Company	Test tubes, etc.	" 27	2 33
46752		Bloomingdale Bros.	Soap, etc.	" 27	32 84
46753		Charles Baiszler	Boarding horse, May to September, 1905	" 27	245 50
46754		The Puritan Water Company	Disbursements, May to August, 1905	" 27	87 50
46936	11	Catharine Higgins	Cleaning towels	Dec. 11	103 11
46937		B. H. Weatherby	Rolls of paper	Nov. 27	5 00
46938		Alexander Adams	Horseshoeing	" 27	26 00
46939		The Banks Law Publishing Company	Law books	" 27	3 50
46940		L. W. Ahrens	Ink	" 27	7 20
47272	13	Henry Kastens	Supplies	Dec. 4	15 00
47273		American Ice Company	Ice	Nov. 27	65 08
47274		H. D. McGrane	Disbursements, October and November, 1905	Dec. 4	665 00
47275		Eliza S. Pell	Disbursements, March to June, 1905, inclusive	Nov. 27	2 20
47509	14	James McGhee	Disbursements, August and September, 1905	Dec. 4	71 25
47510		Samuel Fisch	Disbursements, October, 1905	" 4	63 75
47570	15	A. L. Brasefield	Disbursements, November, 1905	" 7	9 00
47554	18	Andrew Mowbray	Board of horses, for the months of May, June, July, August and September, 1905	Dec. 8	250 00
47755		Anthony Wahle	Disbursements, November, 1905	" 16	105 75
47033	19	William H. Story	Disbursements, January, February, March, April and June, 1905	" 8	2 10
48301	21	The New York & New Jersey Telephone Company	Telephone service	" 16	2,788 00
48302		John J. Canning	Disbursements, December 1 to 18, 1905, inclusive	" 19	8 25
48303		The New York Telephone Company.	Telephone service, August 1 to September 1, 1905	" 12	1,243 56
48877	27	John J. Eagan	Disbursements, January to April, 1905	July 14	93 05
48878		Charles F. Bonhack.	Disbursements, September, 1905	Dec. 15	3 00
48879		John H. A. Filan	Disbursements, September, 1905	" 15	7 86
48880		Louis B. Sassuma	Disbursements	" 12	126 60
48881		Charles T. Mellen	Disbursements, September, 1905	" 15	4 70
48882		Charles F. Bonhack.	Disbursements	" 12	2 66
48883		J. J. Little & Company	Printing, etc.	" 16	13 91
48884		Eastern District Messenger Company	Patrol service, May and June, 1905	" 15	2 10
48885		Edward W. Stitt	Postage, January 1 to June 30, 1905	" 12	13 52
48886		Charles F. Bonhack.	Disbursements, February, 1905	" 5	4 24
48887		Dr. H. O. Klein	Professional services rendered to Annie Treretola, June 16, 1905	Nov. 27	5 00
48888		Hugh D. McGrane.	Postage stamps	Dec. 13	500 00
48889		J. P. Hanify	Disbursements, August, September, 1905	" 15	2 81
48903		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 12	282 23
48904		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 18	549 74
48905		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 18	1,238 19
			Total		$29,170 93

Heat, Light and Power for Hall of Board of Education.

				1905.	
46748	Dec. 8	The New York Steam Company	Stem supply	Nov. 24	$834 85

Salaries of Janitors in All Schools, 1905.

				1905.	
38061	Oct. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, September, 1905	Sept. 30	$30 69
38139		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, September, 1905	" 30	114 34
38140		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, September, 1905	" 30	167 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
38271	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaner, Public School 84, June, 1905	Oct. 3	5 00
38284	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, Public School 29, July 20 to August 15, 1905	" 3	38 48
38619	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaners, September, 1905	" 5	141 32
38620		J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaners, Manual Training High School, September, 1905	" 7	450 00
38861	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, August, 1905	" 7	66 66
38862		J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaners, September, 1905	" 7	42 00
39121	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1905	" 7	19 93
39122		J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaner, August and September, 1905	" 10	80 00
39186	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaner, September, 1905	" 10	517 97
39256	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaner, September, 1905	" 11	505 81
39330		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, September 15, 1905	" 11	3 50
30404	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, September, 15, 1905	" 12	124 57
39405		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, September, 1905	" 12	416 28
39406		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, September, 1905	" 12	488 57
39693	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, September, 1905	" 14	181 73
39694		J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaner, September, 1905	" 14	20 00
39605		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, September, 1905	" 14	50 00
39606		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, September, 1905	" 14	78 00
39706		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, August and September, 1905	" 14	84 00
39707		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, April 1 to June 30, 1905.	" 14	10 00
39708		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, September, 1905	" 14	65 00
39709		J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaner, Public School 188, June, July and August, 1905	" 14	32 62
39710		J. H. Timmerman, City Paymaster..	Supplementary payroll of Elevator Attendant, July, 1905	" 14	62 50
39711		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September 18 to 30, 1905	" 14	63 84
41143	27	J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1905	" 26	22,096 42
41144		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1905	" 26	3,148 76
41145		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1905	" 26	850 00
41146		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1905	" 26	8,617 07
41276	28	J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1905	" 27	8,695 85
41573	31	J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1905	" 28	34,026 38
42656	Nov. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1905	Nov. 4	459 03
42757	8	J. H. Timmerman, City Paymaster..	Payroll of Janitors, July 6 to August 18, 1905	" 4	1,500 00
42758		J. H. Timmerman, City Paymaster..	Payroll of Janitors, July 6 to August 18, 1905	" 6	105 00
42579		J. H. Timmerman, City Paymaster..	Payroll of Janitors, July 6 to August 18, 1905	" 6	120 00
42760		J. H. Timmerman, City Paymaster..	Payroll of Janitors, July 6 to August 18, 1905	" 6	1,986 50
42855	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, August and September, 1905	" 6	513 23
43272	13	J. H. Timmerman, City Paymaster..	Payroll of Janitors of Vacation Playground, July 10 to September 2, 1905	" 13	6,834 00
43273		J. H. Timmerman, City Paymaster..	Payroll of Janitors of Roof Playground, July 10 to September 2, 1905	" 13	1,608 00
43274		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1905	" 13	300 08
43275		J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaners, October, 1905	" 13	575 07
43276		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor of Vacation Playground, July 10 to September 2, 1905.	" 13	192 00
43367	Nov. 13	J. H. Timmerman, City Paymaster..	Payroll of Janitor of Vacation Playground, July 10 to September 2, 1905	" 13	3,768 00
43366		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor of Roof Playground, July 10 to September 2, 1905	" 13	384 00
43400	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, etc., October, 1905	" 13	35 00
43401		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, etc., October, 1905	" 13	34 99
44085	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaners, Public School 188, October, 1905	" 17	509 30
44267	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, January 1 to June 30, 1905...	" 20	34 50
44268		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, October, 1905	" 20	347 34
44269		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, October, 1905	" 20	161 73
44270		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, October, 1905	" 20	396 58
44271		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, July, August and September, 1905	" 20	150 00
44272		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, October, 1905	" 20	50 00
44273		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, October, 1905	" 20	28 00
44274		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, August, 1905	" 20	14 73
44275		J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaner, October, 1905	" 20	20 00
44276		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, October, 1905	" 20	25 00
44277		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, October, 1905	" 20	70 00
44619	22	J. H. Timmerman, City Paymaster..	Payroll of Janitors, November, ber, 1905	" 22	8,932 43
44655	23	J. H. Timmerman, City Paymaster..	Payroll of Janitors, November, 22, 1903	" 22	22,291 81
44656		J. H. Timmerman, City Paymaster..	Payroll of Janitors, November, 1905	" 22	8,570 71
44657		J. H. Timmerman, City Paymaster..	Payroll of Janitors, November, 1905	" 22	3,212 84
44678		J. H. Timmerman, City Paymaster..	Payroll of Janitors, November, 1905	" 22	34,002 94
45077	25	J. H. Timmerman, City Paymaster..	Payroll of Cleaners, June 1 to August 12, 1905	" 24	120 00
45078		J. H. Timmerman, City Paymaster..	Payroll of Janitress, etc., November, 1905	" 24	925 00
45079		J. H. Timmerman, City Paymaster..	Supplementary payroll of Vacation Schools, July 6 to August 18, 1905	" 24	64 50
46076	Dec. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Morris High School, September, 1905	Dec. 2	27 50
46451	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, November, 1905	" 5	484 32
46451		J. H. Timmerman, City Paymaster..	Payroll of Evening Play Centers, October, 1905	" 5	1,215 90
46552		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, November, 1905	" 5	25 22
46553		J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaners, November, 1905	" 5	482 63
46743	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, September 1 to November 30, 1905	" 7	67 50
46744		J. H. Timmerman, City Paymaster..	Payroll of Janitors Evening Play Centers, October, 1905	" 7	328 94
46745		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1905	" 7	4 44
46746		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1905	" 7	65 00
46747		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, November, 1905	" 7	2 50
46774		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, November, 1905	" 7	9 25
46886		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September 1 to October 31, 1905	" 7	295 00
47253	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaners, Morris High School, November, 1905	Dec. 12	575 81
47266	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1905	" 12	312 17
47267		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November 12, 1905	" 12	161 73
47268		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1905	" 12	87 60
47269		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, December, 1905	" 12	448 36
47270		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1905	" 12	20 00
47326		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1905	" 12	28 00
47327		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1905	" 12	50 00
47752	Dec. 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaners, November, 1905	" 15	4 00
48591	26	J. H. Timmerman, City Paymaster..	Payroll of Janitors, July 10 to September 7, 1905	" 21	240 00
48592		J. H. Timmerman, City Paymaster..	Payroll of Janitors, July 10 to September 13, 1905	" 21	980 00
48493		J. H. Timmerman, City Paymaster..	Payroll of Janitors, November, 1905	" 21	406 50
48594		J. H. Timmerman, City Paymaster..	Payroll of Janitors, November, 1905	" 21	84 00
48595		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, April, May and June, 1905	" 21	59 00
48596		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October and November, 1905	" 21	1,556 16
48597		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1905	" 23	880 00
48598		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1905	" 22	3,320 09
48599		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1905	" 22	8,834 93
48600		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1905	" 22	34,893 80
48872	27	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1905	" 22	22,084 69
49088	28	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1905	" 22	8,627 70
			Total		$266,300 29

Lectures, 1905.

					1905.	
39263	Oct. 12	Gerry & Murray..	Tags	Oct.	6	$40 00
39264		Geo. Upington	Directory	"	6	1 50
39407	13	Thomas McKeown..	Filing case, etc	"	6	138 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
39408		Chas. Beseler Company	Labels, etc.	" 6	23 00
39698	16	John A. Brennan	Carting	" 10	12 00
39795	17	Island Stamp Works	Rubber stamps	" 6	40
39796		Corbin Cabinet Lock Company	Yale locks, etc.	" 16	109 83
39797		Hugh D. McGrane.	Postage stamps	" 16	121 00
39798		A. A. Tallman	Signs, etc.	" 10	20 00
39799		United District Messenger Company	Messenger service	" 10	23 55
40124	19	Thomas McKeown	Bulletin board	" 10	11 00
40125		R. Solomon & Son.	Bulletin board	" 10	17 00
40380	20	Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.	" 6	25 38
40381		R. Geissler	Reading stands	" 10	145 35
40576	23	Heywood Bros. & Wakefield Company	Folding chairs	" 10	145 35
40577		Chas. Beseler Company	Hardware, etc.	" 10	224 80
40578		Otto G. Smith	On account of Contract No. 11793, for supplies	" 6	3 50
41857	Nov.	Michael J. Phelan	Rent of hall, No. 218 East One Hundred and Sixth street, January 6 to February 28, 1905	" 6	240 00
41858		Bloomingdale Bros.	Curtains	" 16	75 00
41859		The Bates Machine Company	Numbering machine	" 16	15 00
42617	6	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 26	591 86
42618		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 26	21 00
42619		The J. W. Pratt Company	Printing, etc.	" 26	9 10
43403	14	Clarence S. Nathan.	Bulletins	Nov. 6	56 00
43536		J. H. Timmerman, City Paymaster	Payroll of Operators, October, 1905	" 14	1,458 00
43537		J. H. Timmerman, City Paymaster	Payroll of Local Superintendents, etc., October, 1905	" 14	2,521 00
43690	15	Library Bureau	Books	" 6	1 25
43691		John Cassidy	Books	" 6	82 00
43692		Hyman J. Reib	Signs	" 6	2 10
43693		Perry, Cairns & Kaufmann	Books	" 6	29 50
43694		The American News Company	Mucilage	" 6	5 92
43695		Bloomingdale Bros.	Soap	" 6	2 40
43696		Louis Bauer	Filing boxes	" 6	20 00
43697		William Solomon	Oilcloth signs	" 6	1 50
43698		Trow Directory, Printing and Book Binding Company	Directory	" 6	7 50
43699		D. A. Tower	Wooden pointers, etc.	" 6	24 00
43700		The Globe-Wernicke Company	Upright V. C. Unit	" 6	25 00
43786	16	The J. W. Pratt Company	On account of Contract, No. 11984, for printed supplies	" 6	2,160 13
43787		C. R. Pugliese	Placards	" 6	6 00
43788		Koller & Smith	Cards	" 6	10 00
43789		Chas. Beseler Company	Screen, etc.	" 6	74 50
44279	21	J. H. Timmerman, City Paymaster	Payroll of Janitors, other than School Janitors, October, 1905.	" 20	160 00
44279		J. H. Timmerman, City Paymaster	Payroll of Janitors, October, 1905	" 20	1,068 00
44281	Nov. 21	Chas. Beseler Company	Folding tripod, etc.	" 10	14 00
44282		David W. Jones	Disbursements	" 6	1 00
44674	23	Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies	" 11	1 64
45824	Dec. 1	Kranich & Bach	Tuning pianos	" 17	1 25
45824	5	Remington Typewriter Company	Typewriter, etc.	" 20	5 60
45826		Francis A. Holman.	Glass, etc., for lanterns	" 20	24 00
45827		Acme Manifolding Company	Books	" 20	7 00
45974		Cavanagh Bros. & Company	On account of Contract No. 13620, for supplies	Nov. 17	6 75
45974		Peter Constant	On account of Contract No. 11835, for supplies	" 17	1 92
45976		R. Geissler	Repairs	" 20	4 50
46977		Chas. Beseler Company	Name plates	" 17	26 00
45978		Clarence S. Nathan.	Statement sheets	" 20	4 75
45979		Alfred A. Tallman.	Signs	" 20	16 00
45980		M. J. Tobin	Signs	" 20	5 75
46493	6	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 22	229 38
46494		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 22	123 00
46495		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 22	123 00
46749	8	Geo. W. Miller & Company	Wrapping paper	" 20	3 00
46750		Charles Beseler & Co.	Screens, etc.	" 20	75 00
46944	1	Tristram W. Metcalfe	Services of press representative	" 20	87 85
46945		The J. W. Pratt Company	Repairs	" 20	2 60
47271	13	J. H. Timmerman, City Paymaster	Payroll of Janitors, November, 1905	Dec. 12	210 00
47324		M. J. Tobin	On account of Contract No. 11834, for supplies	Nov. 22	3 28
47324		J. H. Timmerman, City Paymaster	Payroll of Local Superintendents, November, 1905	Dec. 12	2,759 00
47325		J. H. Timmerman, City Paymaster	Payroll of Operators	" 12	1,540 50
47518	14	Chas. Baseler Company	Taking down screens, etc.	" 4	4 00
47622	15	J. H. Timmerman, City Paymaster	Payroll of Janitors, November, 1905	" 15	1,122 00
47628		Otto G. Smith	On account of Contract No. 11793, for supplies	Nov. 22	4 59
48304	21	R. Solomon & Son.	Bulletin board	Dec. 12	9 00
48906	27	The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 12	153 50
48907		The J. W. Pratt Company	On account of Contract No. 11894, for supplies	" 18	206 00
48908		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 18	98 50
			Total		$16,886 34

BOROUGH OF MANHATTAN.

Supplies, 1905.

				1905.	
38033	Oct. 2	Cavanagh Bros. & Company	On account of Contract No. 13620, for supplies	Sept. 22	90 00
38239	3	The J. W. Pratt Company	On account of Contract No. 11796, for supplies	" 7	1,284 90
38362	4	Ellsworth Company.	On account of Contract No. 11909, for supplies	" 26	416 74
38753	6	P. J. Foster	On account of Contract No. 11839, for supplies	Oct. 2	408 00
38852	9	A. J. Cavanagh	On acount of Contract No. 11792, for supplies	Sept. 30	625 46
38853		Cavanagh Bros & Company	On account of Contract No. 13620, for supplies	" 30	1,022 27
39070	10	Samuel Lewis	On account of Contract No. 11788, for supplies	Oct. 2	1,966 35
39187	11	Gastieger & Schaefer, Assignees of Frank J. Clancy.	On account of Contract No. 12702, for the completion of of Contract No. 11882, for packing, carting, etc.	" 7	688 89
39188		Gastieger & Schaefer, Assignees of Frank J. Clancy.	On account of Contract No. 12702, for the completion of Contract No. 11882, for packing, carting, etc.	" 7	666 66
39324	12	R. H. Macy & Company	Supplies	" 6	2 81
39325		Frank A. Schmidt.	Supplies	" 6	1 98
39326		Todd & Todd	Supplies	" 6	52 50
39327		Todd & Todd	Supplies	" 6	45 00
39410	13	Clarence S. Nathan	Supplies	" 6	6 50
39411		Narragansett Machine Company	Supplies	" 6	144 00
39412		E. Steiger & Company	Supplies	" 6	155 52
39413		Parker P. Simmons.	On account of Contract No. 11807,, for supplies	" 6	173 30
39414		Parker P. Simmons.	On account of Contract No. 11906, for supplies	" 3	419 74
39578	16	A. W. Elson & Company	On account of Contract No. 11917, for supplies	" 6	26 01
39579		D. Appleton & Company	On account of Contract No. 11900, for supplies	" 6	268 94
39580		Atlas School Supply Company	On account of Contract No. 12257, for books, etc.	" 6	14 90
39581		Allyn & Bacon	On account of Contract No. 11923, for books, etc.	" 6	33 48
39582		F. Burger	On account of Contract No. 12244, for supplies	" 6	96
39573		Peter J. Constant	On account of Contract No. 11835, for supplies	" 6	5 27
39584		Richardson, Smith & Company	On account of Contract No. 11908, for supplies	" 6	977 84
39585		Educational Publishing Company.	On account of Contract No. 11924, for supplies	" 6	156 20
39763	17	Hammacher Schlemmer & Company	Supplies	" 6	22 50
39764		A. D. Matthews' Sons	Supplies	" 6	81
39765		Manning, Maxwell & Moore	Supplies	" 6	2 42
39766		Geo. M. Clark & Company	Supplies	" 6	12 50
39767		J. J. Callahan	Supplies	" 11	10 80
39768		Eliza S. Pell	Supplies	" 6	5 52
39769		B. Faank & Sons	Supplies	" 6	153 39
39982	18	Milton Bradley Company	Supplies	" 11	12 15
39983		American Ice Company	Supplies	" 11	75
39984		Geo. M. Clark & Company	Supplies	" 11	25 00
39985		D. Benjamin	Supplies	" 11	7 50
40126	19	Leopold Ascher	On account of Contract No. 11805, for supplies	" 6	90
40127		Maynard, Merrill & Company	On account of Contract No. 11973, for supplies	" 6	6,626 92
40128		The American News Company	On acount of Contract No. 12497, for supplies	" 6	29 40
40129		The American Book Company	On account of Contract No. 11919, for supplies	" 6	2,259 93
40130		The MacMillan Company	On account of Contract No. 11901, for supplies	" 6	2,040 12
40283	20	Neostyle Envelope Company	On account of Contract No. 12161, for supplies	" 6	104 10
40284	Oct. 20	A. G. Spalding & Bros.	On account of Contract No. 11801, for supplies	" 6	9 60
40285		Schieffelin & Company	On account of Contract No. 12264, for supplies	" 6	2 00
40286		The Albany Perforated Wrapping Paper Company	On account of Contract No. 12216, for supplies	" 6	543 00
40287		The American Book Company	On account of Contract No. 12193, for supplies	" 6	11 00
40288		The American Book Company	On account of Contract No. 12193, for supplies	" 6	1 00
40289		Abraham & Straus.	On account of Contract No. 11979, for supplies	" 6	19 58
40290		Silver, Burdett & Company	On account of Contract No. 11914, for supplies	" 6	63 95
40291		Rand, McNally & Company	On account of Contract No. 11920, for supplies	" 6	166 85
40292		Funk & Wagnalls Company	On account of Contract No. 12103, for supplies	" 6	369 70
40293		A. I. Cavanagh	On account of Contract No. 11792, for supplies	" 12	93
40294		Samuel Lewis	On account of Contract No. 11799, ,for supplies	" 6	33 60
40295		The Prang Educational Company	On account of Contract No. 12258, for supplies	" 6	3 12
40296		Arthur W. Hall Scientific Company	On account of Contract No. 12159, for supplies	" 6	1 05
40297		L. E. Knott Auparatus Company.	On account of Contract No. 12162, for supplies	" 6	2 18
40298		Mary A. Allen	Supplies	" 6	11 70
40299		Isobel M. Bole	Supplies	" 6	8 39
40300		Jane Butterfield	Supplies	" 6	21 15
40301		Ella Baylos	Supplies	" 6	16 71
40302		May I. P. Bessey	Supplies	" 6	14 18
40303		Louise Laudrie	Supplies	" 6	71
40304		A. L. Lohman	Supplies	" 6	7 65
40305		Clara L. Low	Supplies	" 6	14 93
40306		Louise C. Mariotte.	Supplies	" 6	11 46
40307		Fanny D. Perkins	Supplies	" 6	9 95
40308		Grace E. Pratt	Supplies	" 6	14 79
40309		Mrs. Katherine W. Perry	Supplies	" 6	13 04
40310		Bessie Taylor	Supplies	" 6	9 74
40311		Mary F. Johnson	Supplies	" 0	15 10
40312		Ben M. Jaynish	Supplies	" 6	14 27
40313		Wm. E. Waters	Supplies	" 6	16 46
40314		Florence Willard	Supplies	" 6	15 20
40315		Jesnina B. Zapponi.	Supplies	" 6	24 78
40316		Laura Stork	Supplies	" 6	14 99
40317		Edith Hibbard	Supplies	" 6	13 91
40318		Sara M. Hatch	Supplies	" 6	15 36
40319		Mary A. Hamilton.	Supplies	" 6	14 84
40320		Sophie Cohen	Supplies	" 6	24 69
40321		Phoebe A. Carter	Supplies	" 6	15 00
40322		Emma H. Crane	Supplies	" 6	28 48

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
40545	23	E. Steiger & Company	On account of Contract No. 11798, for supplies	" 6	166 70
40546		Felicia Cafferata	Supplies	" 9	13 80
40547		Idelette Carpenter	Supplies	" 6	8 00
40548		Ella H. Donnell	Supplies	" 6	10 33
40549		Irene N. Dunphy	Supplies	" 6	13 26
40550	23	Abraham & Straus	Supplies	" 6	42 75
40551		Clara E. Schauffler	Supplies	" 6	7 86
40552		Annie Silverstein	Supplies	" 6	13 63
40553		Rand, McNally & Company	Repairing globe	" 6	1 50
41012	26	Shoverling, Daly & Gates	Supplies	" 17	290 64
41013		A. G. Spalding & Bros.	Supplies	" 6	8 00
41014		Milton Bradley Company	On account of Contract No. 11797, for supplies	" 12	6 23
41015		Yorkville Bank, Assignee of L. E. Atherton	On account of Contract No. 13485, for supplies	Sept. 18	639 00
41016		Thos. B. Ferguson	On account of Contract No. 12241, for supplies	Oct. 12	5 94
41017		D. Appleton & Company	On account of Contract No. 11900, for supplies	" 12	146 90
41018		The J. W. Pratt Company	On account of Contract No. 11796, for supplies	" 11	825 00
41175	27	Favor, Ruhl & Company	On account of Contract No. 11976, for supplies	" 12	16 97
41176		John K. Fitch	On account of Contract No. 11922, for supplies	" 12	7 50
41177		Robert F. Ferguson	On account of Contract No. 12167, for supplies	" 12	101 80
41178		Bliven & Carrington	On account of Contract No. 12206, for supplies	" 12	189 66
41179		American Boook Company	On account of Contract No. 11919, for books, etc	" 12	10,740 61
41180		Austin Gunnison	On account of Contract No. 12189, for supplies	" 12	60
41181		John B. Watkins	On account of Contract No. 12215, for supplies	" 12	4,093 28
41182		James E. Condon	On account of Contract No. 12156, for supplies	" 12	8 47
41234		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., October, 1905	" 27	725 00
41235		J. H. Timmerman, City Paymaster	Supplementary payroll of Cleaner, October, 1905	" 27	83 33
41341	30	O. M. Dawson	On account of Contract No. 11842, for supplies	" 21	304 85
41342		E. P. Dutton & Company	On account of Contract No. 12242, for supplies	" 21	51 20
41343		The American News Company	On account of Contract No. 12497, for supplies	" 12	5 75
41344		Geo. W. Grote	On account of Contract No. 12166, for supplies	" 12	1 90
41345		Annin & Company	On account of Contract No. 12200, for supplies	" 12	42 70
41346		Atlas School Supply Company	On account of Contract No. 12257, for books, etc	" 12	42 00
41347		Allyn & Bacon	On account of Contract No. 11923, for books	" 12	753 16
41799	Nov. 1	Richard Best	On account of Contract No. 12349, for supplies	" 12	62 98
41800		C. S. Braisted	On account of Contract No. 13321, for supplies	" 12	90 00
41801		D. J. Barry & Company	On account of Contract No. 12202, for supplies	" 12	2 90
41802		D. Appleton & Company	On account of Contract No. 11290, for supplies	" 12	13 74
41803		John Greig	On account of Contract No. 12154, for supplies	" 12	44 54
41804		Globe School Book Company	On account of Contract No. 12095, for supplies	" 12	685 28
41805		Samuel Cripples Envelope Company	On account of Contract No. 11812, for supplies	" 12	559 87
41806		J. J. Callahan	On account of Contract No. 12248, for supplies	" 12	3 35
41807		Peter J. Constant	On account of Contract No. 11835, for supplies	" 12	343 55
41808		Eugene Dietzgen Company	Or account of Contract No. 12412, for supplies	" 12	22 75
41809		Dyrsen & Pfeiffer	On account of Contract No. 12100, for supplies	" 12	25 13
41810		Eimer & Amend	On account of Contract No. 12323, for supplies	" 12	3 05
41811		Milton Bradley Company	On account of Contract No. 12253, for supplies	" 12	1 90
41812		Mary E. Duff	Supplies	" 20	23 22
41813		Nellie Dean	Supplies	" 20	11 49
41814	Nov, 1	May I. P. Bessey	Supplies	" 20	12 62
41815		Felicia Cafferata	Supplies	" 20	15 04
41816		Phoebe A. Carter	Supplies	" 20	14 97
41817		Sophie Cohen	Supplies	" 20	9 72
41818		Ben M. Jaynish	Supplies	" 20	13 91
41819		Mary I. Johnson	Supplies	" 20	14 73
41820		Robert C. Ogden	Supplies	" 24	25 57
41821		The American News Company	Supplies	" 24	14 40
41822		R. H. Macy & Company	Supplies	" 20	118 30
41823		E. H. Donnell	Supplies	" 20	11 07
41824		Charlotte W. Dennis	Supplies	" 20	13 04
41825		Teresa Clare	Supplies	" 20	10 32
41826		Narragansett Machine Company	Supplies	" 24	165 00
41827		Cavanagh Bros. & Company	Supplies	" 20	6 43
41828		Ada L. Lohman	Supplies	" 20	11 77
41829		Irene N. Dunphy	Supplies	" 20	15 14
42259	3	Rand, McNally & Company	Supplies	" 24	69 12
42260		Julius P. Falk	Supplies	" 20	12 54
42261		Katherine W. Perry	Supplies	" 24	16 52
42262		Harriet Pond	Supplies	" 24	4 47
42263		Grace E. Pratt	Supplies	" 24	15 00
42264		D. E. Millspaugh	Supplies	" 24	10 41
42265		M. A. Allen	Supplies	" 24	12 74
42266		Benney & Smith Company	Supplies	" 24	8 10
42267		Walter Willey	Supplies	" 24	2 64
42268		Todd & Todd	Supplies	" 24	22 50
42269		M. J. Tobin	Supplies	" 24	4 97
42270		C. M. Wasweyler	Supplies	" 24	17 74
42271		Julius Haas	Supplies	" 24	15 00
42272		Peter Henderson & Company	Supplies	" 24	9 60
42273		Henry Ginsberg	Supplies	" 12	5 67
42274		Robert C. Ogden	Supplies	" 24	131 90
42275		Laura Stork	Supplies	" 24	15 06
42276		Annie Vilverstein	Supplies	" 24	15 66
42277		S. Blaustein	Supplies	" 24	1 70
42621	6	L. W. Ahrens Company	On account of Contract No. 12718, for supplies	" 20	5,693 35
42262		D. C. Heath & Company	On account of Contract No. 11905, for supplies	" 20	4,302 45
42623		Royal Bank of New York, Assignee of George Reichard & Sons	On account of Contract No. 12210, for supplies	" 6	406 20
42624		A. G. Spalding & Bros.	Supplies	" 24	15 00
42625		A. G. Spalding & Bros.	Supplies	" 24	7 50
42626		A. G. Spalding & Bros.	Supplies	" 20	122 50
42627		R. C. Ogden	Supplies	" 24	408 76
42628		Hardman, Peck & Company	Supplies	" 24	390 00
42629	Nov. 6	Eugene Dietzgen Company	Supplies	" 24	4 40
42630		George W. Clark Company	Supplies	" 24	12 50
42631		M. S. Hamilton	Supplies	" 20	14 88
42632		S. M. Hatch	Supplies	" 28	17 99
42633		E. Hubbard	Supplies	" 28	12 34
42700	8	A. I. Cavanagh	On account of Contract No. 11792, for supplies	" 26	795 07
42701		A. I. Cavanagh	On account of Contract No. 11792, for supplies	" 20	4 36
42701		Carter, Rice & Company	On account of Contract No. 11790, for supplies	" 20	136 13
42703		Century Company	On account of Contract No. 12099, for supplies	" 12	48 84
42704		A. I. Cavanagh	On account of Contract No. 12249, for supplies	" 20	16 25
42705		Silver, Burdett & Company	On account of Contract No. 11914, for supplies	" 20	3,404 25
42706		Silver, Burdett & Company	On account of Contract No. 11914, for supplies	" 20	1,694 32
41707		O. T. Lewis Company	On account of Contract No. 11794, for supplies	" 20	3 60
42708		O. T. Lewis Company	On account of Contract No. 12283, for supplies	" 20	11 76
42709		Manhattan Supply Company	On account of Contract No. 11804, for supplies	" 20	29 15
42710		American Book Company	On account of Contract No. 11919, for supplies	" 20	2,742 36
42711		William E. Waters	Supplies	" 24	17 91
41712		Department of Correction	Supplies	" 24	1,888 60
42894	9	A. J. Nystrom & Company	On account of Contract No. 12097, for supplies	" 20	43 25
42895		A. J. Nystrom & Company	On account of Contract No. 12097, for supplies	" 27	51 00
42896		Raid, McNally & Company	On account of Contract No. 11920, for supplies	" 20	69 26
42897		Rand, McNally & Company	On account of Contract No. 11920, for supplies	" 20	591 04
42898		Rand McNally & Company	On account of Contract No. 11920, for supplies	" 27	236 14
42899		Benj. H. Sanborn & Company	On account of Contract No. 11918, for supplies	" 20	293 10
42900		Benj. H. Sanborn & Company	On account of Contract No. 11918, for supplies	" 20	40 58
42901		Eberhard Faber	On account of Contract No. 12704, for supplies	" 20	2,001 00
42902		Funk, & Wagnalls Company	On account of Contract No. 12103, for supplies	" 12	19 90
42903		Funk & Wagnalls Company	On account of Contract No. 12103, for supplies	" 20	4 80
42904		The Ellsworth Company	On account of Contract No. 11909, for supplies	" 20	10 40
42905		The Ellsworth Company	On account of Contract No. 11909, for supplies	" 24	142 24
42906		Yawman & Erbe Manufactu r i n g Company	On account of Contract No. 12163, for supplies	" 20	7 80
42907		Yawman & Erbe Manufactu r i n g Company	On account of Contract No. 12163, for supplies	" 20	3 20
42908		D. Appleton & Co. Company	On account of Contract No. 11900, for supplies	" 20	2 70
42909		Albert F. Houghton	On account of Contract No. 11904, for supplies	" 20	976 25
41910		Thompson, Brown & Company	On account of Contract No. 12496, for supplies	" 20	211 72
41911		Charles J. Tagliabin Manufacturing Company	On account of Contract No. 12211, for supplies	" 20	28 80
42912		Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies	" 27	781 78
42912		Nineteen Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies	" 20	151 40
42914		Underwood Typewriter Company	On account of Contract No. 11982, for supplies	" 20	54 00
42915		Public School Publishing Company	On account of Contract No. 12254, for supplies	" 27	1 68
42916		H. A. Rogers Company	On account of Contract No. 12194, for supplies	" 20	36 07
43033	10	Gerry & Murray	On account of Contract No. 12245, for supplies	" 6	17 50
43034		A. G. Spalding & Bris.	On account of Contract No. 11801, for supplies	" 20	115 40
43035		A. G. Spalding & Bros.	On account of Contract No. 11801, for supplies	" 27	776 40
43036	10	The Prang Educational Company	On account of Contract No. 12258, for books	" 20	51 18
43037		The Prang Educational Company	On account of Contract No. 12258, for books	" 27	47 04
43038		The Prang Educational Company	On account of Contract No. 12258, for books	" 20	115 50
43039		Annin & Company	On account of Contract No. 12200, for supplies	" 20	180 85
43040		E. P. Dutton & Company	On account of Contract No. 12242, for supplies	" 12	30 72
43041		Abraham & Straus	On account of Contract No. 11979, for supplies	" 20	495 15
43042		Abraham & Straus	On account of Contract No. 11979, for supplies	" 20	456 72
43043		Thomas Kelly	On account of Contract No. 12197, for supplies	" 20	7 40
43044		National Sponge & Chamois Company	On account of Contract No. 12214, for supplies	" 20	42 17
43045		Landsberg Bros. Company	On account of Contract No. 12240, for supplies	" 20	6 60
43046		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies	" 20	102 36

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
43047		Peckham, Little & Company	On account of Contract No. 11808, for supplies.....	" 20	119 45
43048		Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 26	90 00
43049		Edward Kessling ..	On account of Contract No. 11983, for supplies.....	" 20	9 60
43050		Thos. W. Houchin Company	On account of Contract No. 12192, for supplies.....	" 20	21 12
43051		Newson & Company.	On account of Contract No. 11015, for books.....	" 20	52 58
43052		E. Robson	On account of Contract No. 12165, for supplies.....	" 27	28 70
43053		G. W. Montgamery.	On account of Contract No. 11803, for supplies.....	" 27	100 63
43054		G. W. Montgomery.	On account of Contract No. 11803, for supplies.....	" 20	147 96
43055		Hinds, Noble & Eldredge	On account of Contract No. 12098, for supplies.....	" 20	34 03
43056		Estate of W. R. Jenkins	On account of Contract No. 12094, for supplies.....	" 20	5 64
43217	13	Bloomingdale Bros.	Supplies	Nov. 2	3 10
43218		E. W. A. Rowles...	On account of Contract No. 12151, for supplies.....	Oct. 20	200 00
43219		E. Steiger & Company	On account of Contract No. 11798, for supplies.....	" 20	418 86
43220		E. Steiger & Company	On account of Contract No. 11798, for supplies.....	" 20	44 62
43221		Michaael J. Martin.	On account of Contract No. 12204, for supplies.....	" 20	73 40
43222		J. B. Lippincott Company	On account of Contract No. 11925, for supplies.....	" 20	33 64
43375	14	Victor E. Jacoby...	On account of Contract No. 12196, for supplies.....	" 20	13 00
43376		E. L. Kellogg & Company	On account of Contract No. 12256, for supplies.....	" 20	12 24
43377		C. S. Hammond & Company	On account of Contract No. 12246, for supplies.....	" 20	23 00
43378		Henry Holt & Company	On account of Contract No. 11912, for books.....	" 24	390 76
43379		R. H. Macy & Company	On account of Contract No. 12604, for supplies.....	" 20	238 18
43380		R. H. Macy & Company	On account of Contract No. 12604, for supplies.....	" 20	6 86
43381		R. H. Macy & Company	On account of Contract No. 12604, for supplies.....	" 27	26 21
43382		Department of Correction	Supplies	Nov. 2	198 00
43383		Elliott-Fisher Company	Supplies	Oct. 12	5 40
43384		Henry Frank	Supplies	Nov. 2	11 40
43385		The Esterbrook Steel Pen Manufacturing Company	Supplies	" 2	961 50
43386		The Heywood Bros. & Wakefield Company	Supplies	" 2	224 30
43887		S. S. Stratford, Incorporated	On account of Contract No. 12155, for supplies.....	Oct. 27	59 40
43388		S. S. Stafford, Incorporated	On account of Contract No. 12155, for supplies.....	" 20	140 90
43389		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 20	19 50
43390		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 20	58 44
43391		The Albany Perforated Wrapping Paper Company.....	On account of Contract No. 12216, for supplies.....	" 12	300 00
43392		The Albany Perforated Wrapping Paper Company.....	On account of Contract No. 12216, for supplies.....	" 20	300 00
43393		The Packard Commercial School Company	On account of Contract No. 12322, for books.....	" 27	37 44
43563	15	The S. T. Smith Company	On account of Contract No. 12203, for supplies.....	" 20	11 25
43564		The Christopher Sower Company..	On account of Contract No. 11926, for supplies.....	" 20	155 16
43565		The Christopher Sower Company..	On account of Contract No. 11926, for supplies.....	" 27	341 36
43566		Austin Gunnison....	On account of Contract No. 12189, for supplies.....	" 27	49 50
43567		The Educational Publishing Company	On account of Contract No. 11924, for supplies.....	Nov. 2	28 80
43568		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	Oct. 27	261 98
43569		Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 20	291 80
43570		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 20	56 66
43571		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 20	752 40
43572		C. C. Birchard & Co.	On account of Contract No. 12252, for supplies.....	" 20	3 20
43573		Dyrsen & Pfeiffer..	On account of Contract No. 12100, for supplies.....	Nov. 2	5 76
43574		The Bausch & Lomb Optical Company.	On account of Contract No. 11705, for chemicals, etc....	Oct. 12	98 50
43575		Parker P. Simmons.	On account of Contract No. 11906, for supplies.....	Nov. 6	14 50
43576		Otto G. Smith.....	On account of Contract No. 11[illegible] for supplies.....	Oct. 27	27 00
43577		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 20	13 50
43578		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 20	408 13
43579		Schieffelin & Co...	On account of Contract No. 12264, for supplies.....	" 20	5 45
43580		Novello, Ewer & Co.	On account of Contract No. 11913, for supplies.....	" 20	282 55
43581		Longmans, Green & Co.	On account of Contract No. 11902, for supplies.....	" 20	791 52
43582		Sydney Lyman & Co.	On account of Contract No. 12170, for supplies.....	" 20	450 00
43583		John Greig	On account of Contract No. 12154, for supplies.....	" 30	43 51
43584		The J. L. Hammett Company	Supplies	Nov. 2	26 25
43585		Hammacher, Schlemmer & Co.....	Supplies	" 2	9 54
43586		H. Aronson.....	Supplies	" 2	5 25
43740	16	The Globe School Book Company...	On account of Contract No. 12095, for supplies.....	Oct. 20	2 99
43741		Joseph Salomon....	On account of Contract No. 12169, for supplies.....	" 27	18 00
43782		H. Lehman	On account of Contract No. 12195, for supplies.....	Nov. 2	40 00
43783		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	1905. Oct. 27	10 00
43784		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	Nov. 8	50 94
43785		H. E. and C. W. Williams	On account of Contract No. 12152, for supplies.....	Oct. 20	7 23
43786		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 11977, for supplies.....	" 20	28 31
43787		The Kny - Scheerer Company	On account of Contract No. 12157, for supplies.....	" 20	2 36
43748		The Kny - Scheerer Company	On account of Contract No. 12157, for supplies.....	" 20	59 88
43749		Mary Isaphene Ives.	On account of Contract No. 12104, for supplies.....	" 20	12 00
43750		The Whitall, Tatum Company	On account of Contract No. 11841, for supplies.....	" 20	7 74
43751		The Whitall, Tatum Company	On account of Contract No. 11841, for supplies.....	" 20	63
43752		The Whitall, Tatum Company	On account of Contract No. 11841, for supplies.....	" 27	19 24
43753		C. S. Braisted.....	On account of Contract No. 13321, for supplies.....	" 20	168 90
43754		L. E. Atherton.....	On account of Contract No. 13485, for supplies.....	" 31	381 00
43755		The O. T. Louis Company	On account of Contract No. 11794, for supplies.....	Nov. 2	5 80
43756		Theodore P. Huffman	On account of Contract No. 12158, for supplies.....	Oct. 20	12 00
43757		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	Nov. 2	6 68
43758		Charles Scribner's Sons	On account of Contract No. 11911, for supplies.....	Oct. 27	348 07
43759		Sibley & Co.....	On account of Contract No. 11927, for supplies.....	" 27	6 24
43750		Neidlinger Bros. ..	On account of Contract No. 12447, for supplies.....	" 27	13 36
43761		The Department of Correction	Supplies	Nov. 10	131 15
43959	17	Richard Best	On account of Contract No. 12349, for supplies.....	Oct. 20	625 00
43960		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.....	" 20	512 53
43961		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.....	" 27	244 94
43962		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 20	629 30
43963		J. J. Callahan.....	On account of Contract No. 12248, for supplies.....	" 20	7 19
43964		William Krafft ...	On account of Contract No. 11802, for supplies.....	Nov. 2	13 04
43965		William Krafft	On account of Contract No. 11802, for supplies.....	Oct. 20	1 36
43966		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	Nov. 2	224 37
43967		Ginn & Co.....	On account of Contract No. 11903, for supplies.....	" 2	476 76
43968		Ginn & Co.....	On account of Contract No. 11903, for supplies.....	Oct. 20	9,299 24
43969		The Boley Manufacturing Company	On account of Contract No. 12208, for supplies.....	" 20	74 00
43570		Bliven & Carrington	On account of Contract No. 12206, for supplies.....	" 20	201 37
44198	20	O. M. Dawson.....	Supplies	Nov. 10	8 94
44199		Jesnina B. Zappone.	Supplies	" 10	13 39
44200		Florence Willard ..	Supplies	" 10	12 04
44201		Hammacher, Schlemmer & Co.....	Supplies	" 10	36
44202		The J. L. Hammett Company	Supplies	" 10	52 50
44203		George Deyo, Agent and Warden of Auburn Prison ..	Supplies	" 2	960 00
44204		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	Oct. 31	703 75
44205		Allyn & Bacon.....	On account of Contract No. 11923, for supplies.....	" 20	16 08
44206		The Baker & Taylor Company	On account of Contract No. 11974, for supplies.....	" 20	9 86
44507		E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	Nov. 8	36 48
44456	21	Ida McM. Austin..	Supplies	" 10	5 00
44457		Jane Butterfield ...	Supplies	" 10	3 62
44458		Ella Baylos	Supplies	" 10	2 23
44459		Mary A. O'Brien..	Supplies	" 10	6 05
44460		Fanny D. Perkins..	Supplies	" 10	9 81
444461		Maude W. Smith..	Supplies	" 10	4 73
44462		Clara E. Schauffler.	Supplies	" 10	3 70
4463		The American News Company	On account of Contract No. 12497, for supplies.....	Oct. 20	7 14
44608	22	Michael J. Martin..	On account of Contract No. 12204, for supplies.....	Nov. 8	2 00
44609		The Ellsworth Company	On account of Contract No. 11909, for supplies.....	" 10	5 04
44610		John B. Watkins...	On account of Contract No. 12215, for supplies.....	" 10	175 75
44611		E. G. Soltmann....	Supplies	" 10	1 20
44612		A. G. Spalding & Bros.	Wire fences, etc.....	" 10	75 00
44675	23	The Nineteenth Ward Bank, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies.....	" 2	463 09
44676		The Nineteenth Ward Bank, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies.....	" 6	2 88
44677		The Thomas W. Houchin Company	On account of Contract No. 12192, for supplies.....	" 2	14 96
44678		A. I. Cavanagh.....	On account of Contract No. 11792, for stationery.....	" 10	30 946
44679		Eberhard Faber ...	On account of Contract No. 12704, for supplies.....	" 2	282 00
44680		Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 10	64 81
44681		The Funk & Wagnalls Company...	On account of Contract No. 12103, for supplies.....	" 2	4 20
44682		Benjamin H. Sanborn & Co.....	On account of Contract No. 11918, for supplies.....	" 8	37 00
44798		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	" 10	865 95
44801	24	The Christopher Sower Company..	On account of Contract No. 11926, for supplies.....	" 17	10 80
44802		The L. E. Knott Apparatus Company	On account of Contract No. 12162, for supplies.....	" 10	4 45
44803		Thomas Kelly.....	On account of Contract No. 12197, for supplies.....	" 2	17 16
44804		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 2	486 44
44805		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 10	17 00
44806		Hinds, Noble & Eldredge	On account of Contract No. 12098, for supplies.....	" 2	1 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
44807		The University Publishing Company..	On account of Contract No. 11921, for supplies.....	" 8	75 76
44808		The University Publishing Company.	On account of Contract No. 11921, for supples.....	Oct. 27	994 59
44809		The University Publishing Company.	On account of Contract No. 11921, for supplies.....	" 20	486 64
44810		The J. B. Lippincott Company	On account of Contract No. 11925, for books.....	Nov. 10	12 00
44811		The J. B. Lippincott Company	On account of Contract No. 11925, for books.....	" 2	606 84
44812		The O. T. Louis Company	On account of Contract No. 11794, for supplies.....	" 10	35 15
44813		Abraham & Straus..	On account of Contract No. 11979, for supplies.....	" 10	21 96
44814		C. H. Browne.....	On account of Contract No. 12102, for supplies.....	" 15	2 20
44815		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	" 2	176 98
44816		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	Oct. 20	74 11
44817		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	" 21	104 33
44818		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	Nov. 10	156 20
44883		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., November, 1905.....	" 23	775 00
45135	27	The Whitall, Tatum Company	On account of Contract No. 11841, for supplies.....	" 8	6 20
45136		Thomas B. Ferguson	On account of Contract No. 12241, for supplies.....	" 10	1 98
44137		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 10	101 48
44138		Richard Best	On account of Contract No. 12349, for supplies.....	" 10	1,390 00
44139		The Macmillan Company	On account of Contract No. 11901, for supplies.....	Oct. 20	1,702 43
45140		The Macmillan Company	On account of Contract No. 11901, for supplies.....	Nov. 16	47 36
45141		The Globe School Book Company...	On account of Contract No. 12059, for supplies.....	" 2	99 60
45142		Austin Gunnison...	On account of Contract No. 12189, for supplies.....	" 2	19 00
45143		The P. M. Frank Disinfecting Company	On account of Contract No. 12247, for carbolic acid.....	" 10	95 00
45144		The Prang Educational Company...	On account of Contract No. 12258, for books.....	" 8	8 00
45145		A. J. Nystrom & Co.	On account of Contract No. 12097, for supplies.....	" 8	4 00
45146		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 17	50 70
44147		The Bausch & Lomb Optical Company.	On account of Contract No. 11795, for supplies.....	" 10	1 56
45148		The Bausch & Lomb Optical Company.	On account of Contract No. 11795, for supplies.....	" 2	139 83
45149		The Bausch & Lomb Optical Company.	On account of Contract No. 11795, for supplies.....	" 2	3 11
45150		D. Appleton & Co..	On account of Contract No. 11900, for suplpies.....	" 10	1 80
45151		The Century Company	On account of Contract No. 12099, for supplies.....	" 2	3 00
45152		The Century Company	On account of Contract No. 12099, for supplies.....	" 10	3 00
44153		Carter, Rice & Co..	On account of Contract No. 11790, for supplies.....	" 13	44 30
44154		Carter, Rice & Co..	On account of Contract No. 11790, for supplies.....	" 14	81 15
44155		Allyn & Bacon.....	On account of Contract No. 11923, for supplies.....	" 2	50 00
44156		Allyn & Bacon.....	On account of Contract No. 11923, for supplies.....	" 10	33 60
44157		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.....	" 8	245 50
44158		The Educational Publishing Company	On account of Contract No. 11924, for supplies.....	" 10	27 50
44159		Charles Scribner's Sons	On account of Contract No. 11924, for supplies.....	" 8	192 00
44160		H. Lehman.....	On account of Contract No. 12195, for supplies.....	" 10	76 00
44161		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	" 8	24 00
45162		George W. Millar & Co.	On account of Contract No. 11838, for supplies.....	" 8	418 56
44163		Jennie D. Jameson.	Supplies	" 10	11 18
45164		Bessie Taylor	Supplies	" 10	9 74
44165		Agnes Laley	Supplies	" 10	5 94
45166		Dorothy E. Millspaugh	Supplies	" 10	4 10
44167		Louis C. Mariotte..	Supplies	" 10	3 50
45168		Julia A. Dunne....	Supplies	" 10	10 21
45525	28	Sullivan, Drew & Co., Incorporated.	Supplies	" 17	3 46
45526		R. H. Macy & Co..	Supplies	" 17	6 75
45527		The Keuffel & Esser Company	On account of Contract No. 11806, for supplies.....	" 10	1,200 00
45775	Dec. 1	Abram L. Hirsh...	On account of Contract No. 12201, for supplies.....	" 10	51 93
45776		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 2	29 00
45777		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 10	13 55
45778		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 2	23 71
45779		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 16	60 22
45780		The Boley Manufacturing Company..	On account of Contract No. 12208, for supplies.....	" 2	133 00
45781		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 2	261 02
45782		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 10	1 46
45783		John T. Buchanan..	Disbursements	" 17	1 00
45784		Matilda B. Lemlin..	Disbursements, September, 1905.	" 17	50
45785		William A. Kottmann	Disbursements, February to June, 1905, inclusive.....	" 17	4 00
45786		The J. L. Hammett Company	Supplies	" 20	3 00
45787		A. G. Spalding & Bros.	Supplies	" 17	7 50
45788		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Supplies	1905. " 20	72 00
45789		The F. W. Devoe & C. T. Raynolds Company	Supplies	" 20	6 68
45790		John Wanamaker...	Supplies	" 20	1 75
45791		Sullivan, Drew & Co.	Supplies	" 20	6 20
45922	4	C. H. Browne.....	On account of Contract No. 12102, for supplies.....	" 2	1 10
45923		C. S. Braisted.....	On account of Contract No. 13321, for supplies.....	Oct. 31	1,215 00
45924		J. J. Callahan.....	On account of Contract No. 12248, for supplies.....	Nov. 2	74 64
45925		J. J. Callahan.....	On account of Contract No. 12248, for supplies.....	" 10	9 25
45926		A. J. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 22	245 81
45927		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 20	19 35
45928		The Underwood Typewriter Company	On account of Contract No. 11982, for supplies.....	" 20	50 00
45929		Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 22	345 60
45930		Longmans, Green & Co.	On account of Contract No. 11902, for supplies.....	" 2	285 94
45931		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	" 20	153 89
45932		A. G. Spalding & Bro.	On account of Contract No. 11801, for supplies.....	" 20	28 10
45933		Newson & Co.....	On account of Contract No. 11915, for supplies.....	" 20	6 00
45924		William McAndrew.	Disbursements, May, June, August and September, 1905....	" 17	26 06
45925		Ethel R. MacNachtan	Supplies	" 17	4 19
45926		Arthur M. Wolfson.	Supplies	" 17	5 00
45927		Ada Roe	Supplies	" 20	9 10
45928		Bloomingdale Bros..	Supplies	" 20	5 52
45929		Jane Butterfield....	Supplies	" 20	4 78
46376	5	Milton L. Reeves..	On account of Contract No. 12207, for silesia.....	" 20	4 21
46377		The Prang Educational Company...	On account of Contract No. 11800, for supplies.....	" 20	11 00
46378		The University Publishing Company..	On account of Contract No. 11921, for supplies.....	" 20	90 00
46379		Clarence S. Nathan.	On account of Contract No. 11791, for supplies.....	" 20	122 95
46390		Alida S. Williams..	Disbursements, January 1 to September 15, 1905.....	" 17	6 40
46496	6	Parker P. Simmons.	On account of Contract No. 11906, for supplies.....	" 20	1 25
46498		C. H. Browne.....	On account of Contract No. 11810, for supplies.....	" 6	114 36
46497		George W. Grote...	On account of Contract No. 12166, for supplies.....	" 7	1 05
46499		Peter Henderson & Co.	On account of Contract No. 12262, for seeds, etc.....	" 20	4 16
46500		The O. T. Lewis Company	On account of Contract No. 11794, for supplies.....	" 20	46 97
46501		James E. Condon..	On account of Contract No. 12156, for supplies.....	" 22	6 67
46502		The Packard Commercial School Company	On account of Contract No. 12322, for supplies.....	" 20	120 96
46503		Doubleday, Page & Co.	On account of Contract No. 13006, for supplies.....	Dec. 6	2 25
46504		J. W. Schermerhorn & Co.....	On account of Contract No. 12281, for supplies.....	Nov. 20	4 25
46505		John W. Buckley..	On account of Contract No. 12199, for supplies.....	" 22	4 32
46506		John W. Buckley...	On account of Contract No. 12199, for supplies.....	" 20	206 93
46615	7	E. Steiger & Co....	On account of Contract No. 11907, for supplies.....	" 20	2 65
46616		E. Steiger & Co....	On account of Contract No. 11907, for supplies.....	Dec. 1	10 64
46617		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	Nov. 20	5 25
46618		A. J. Cavanagh....	On account of Contract No. 12249, for chemicals.....	" 22	14 65
46619		The Arthur W. Hall Scientific Company	On account of Contract No. 12159, for supplies.....	" 9	8 64
46757	8	Bloomingdale Bros.	Supplies	Dec. 1	24 12
46758		Abraham & Straus.	Supplies	" 1	35 11
46759		Charlotte W. Dennis	Supplies	Nov. 20	8 03
46760		Nellie Dean	Supplies	" 20	3 12
46761		Sophie Cohen	Supplies	" 20	15 71
46762		Teresa A. C. G. Clare	Supplies	" 20	3 09
46763		Eva G. Bedell.....	Supplies	" 20	9 93
46764		Carter, Rice & Co..	Supplies	Dec. 1	2 25
46765		Eimer & Amend....	On account of Contract No. 12323, for supplies.....	Oct. 20	24 90
46766		Eimer & Amend....	On account of Contract No. 12323, for supplies.....	Nov. 2	6 45
46767		Abraham & Straus.	On account of Contract No. 11979, for supplies.....	" 22	102 76
46768		Abraham & Straus..	On account of Contract No. 11979, for supplies.....	" 20	111 85
46769		Ginn & Co.....	On account of Contract No. 11903, for supplies.....	" 22	353 40
46915	Dec. 11	The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	" 20	91 53
46916		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.....	Dec. 1	63 00
46917		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	Nov. 20	67 66
46918		The Prang Educational Company..	On account of Contract No. 12228, for supplies.....	" 20	6 24
46919		Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	Dec. 1	17 45
46920		Louise C. Mariotte.	Supplies	Nov. 20	3 08
46921		Eleanor Kalbfleisch.	Supplies	" 20	7 57
46912		Julius Haas	Supplies	" 20	197 50
46913		Emil Gremer	Supplies	Dec. 1	9 80
45914		The Elliott - Fisher Company	Supplies	" 4	1 10
46915		Patterson Bros. ...	Supplies	" 1	1 61
47088	12	Henry Ginsberg....	On account of Contract No. 12209, for supplies.....	Nov. 20	29 36
47089		The Holden Patent Book Cover Company	On account of Contract No. 11809, for supplies.....	Dec. 1	437 50
47090		The Holden Patent Book Cover Company	On account of Contract No. 11809, for supplies.....	Nov. 22	70 00
47091		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	Dec. 1	22 50
47092		H. Lehman	On account of Contract No. 12195, for supplies.....	" 1	32 00
47093		Margaret L. Dike..	Supplies	" 1	16 60
47094		L. J. Salomon.....	Supplies	" 1	106 10
47095		Hammacher, Schlemmer & Co.....	Supplies	" 1	9 34
47096		Morris Weinberger.	Supplies	" 1	13 45

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
47097		F. W. Gesswein....	Supplies	Dec. 5	5 70
47098		The Eugene Dietzgen Company.....	Supplies	" 1	4 32
47099		Eimer & Amend....	Supplies	" 1	23 07
47100		The Remington Typewriter Company	Supplies	" 1	65
47282	13	The Nineteenth Ward Bank, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies.....	Nov. 20	78 85
47283		The Educational Publishing Company	On account of Contract No. 11924, for supplies.....	Dec. 1	412 02
47284		The Globe School Book Company...	On account of Contract No. 12095, for supplies.....	Nov. 22	29 64
47285		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	Dec. 4	69
47286		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 1	57 65
47287		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies...	" 4	139 05
47453	14	Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 1	17 10
47454		Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 5	958 45
47455		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies.....	Nov. 20	280 89
47456		Richardson, Smith Company	On account of Contract No. 11908, for supplies.....	Dec. 4	70 84
47457		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.....	Nov. 17	5 80
47458		Silver Burdett & Co.	On account of Contract No. 11914, for supplies.....	" 20	125 28
47459		Sarah A. Woolson..	Supplies	Dec. 5	9 88
47460		Bloomingdale Bros.	Supplies	" 5	9 92
47461		The New Home Sewing Machine Company	Supplies	" 5	68 00
47462		John E. Brown....	Supplies	" 1	6 65
47463		R. H. Macy & Co..	Supplies	" 6	21 75
47464		R. H. Macy & Co..	Supplies	" 1	82 36
47465		John P. Conroy....	Supplies	" 1	7 11
47466		The Remington Typewriter Company	Supplies	" 5	5 42
47549	15	The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	" 1	391 91
47550		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	" 4	15 75
47551		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	" 5	4,209 22
47552		The Macmillan Company	On account of Contract No. 11901, for supplies.....	Nov. 20	733 72
47553		A. J. Nystrom & Co.	On account of Contract No. 12097, for supplies.....	" 20	22 00
47554		William Krafft	On account of Contract No. 11802, for supplies.....	Dec. 4	30 88
47555		The Eugene Dietzgen Company.....	On account of Contract No. 12412, for paper, etc.....	" 1	12 16
47556		The Underwood Typewriter Company	Supplies for Public School No. 96, on account of Contract No. 11982	1	2 50
47557		Allyn & Bacon.....	On account of Contract No. 11923, for books.....	Nov. 22	120 90
47558		Clinton Skillman ..	Supplies	Dec. 5	33 75
47559		John Wanamaker...	Supplies	" 5	3 60
47560		Sullivan, Drew & Co., Incorporated.	Supplies	" 1	32 02
47561		Sullivan, Drew & Co., Incorporated.	Supplies	" 5	2 38
47623		Maynard, Merrill & Co.	On account of Contract No. 11973, for books.....	Nov. 20	250 82
47624		G. W. Montgomery.	On account of Contract No. 11803, for supplies.....	" 20	41 37
47625		Charles Scribner's Sons	On account of Contract No. 11911, for supplies.....	" 20	18 70
47627		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 20	14 28
47723	18	The F. W. Devoe & C. T. Raynolds Co.	Supplies	Dec. 5	15 63
47724		Ginn & Co.....	Supplies	" 1	56 00
47725		The National Sewing Machine Company	Supplies	" 5	4 00
47726		A. I. Cavanagh....	On account of Contract No. 12249, for supplies.....	" 1	21 16
47727		The Whitall, Tatum Company	On account of Contract No. 11841, for supplies.....	Nov. 20	1 41
47728		The Neostyle Envelope Company ...	On account of Contract No. 12161, for supplies.....	Dec. 4	65 93
47729		A. W. Elson & Co.	On account of Contract No. 11917, for supplies.....	" 1	104 85
47730		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	" 1	198 56
47731		Theodore B. Thompson	On account of Contract No. 12168, for supplies.....	" 1	16 79
47732		The J. W. Pratt Company	On account of Contract No. 11796, for supplies.....	4	7 68
47733		The Ellsworth Company	On account of Contract No. 11909, for supplies.....	" 4	39 20
47734		The Ellsworth Company	On account of Contract No. 11909, for supplies.....	" 1	89 00
47735		Scott, Foresman & Co.	On account of Contract No. 11916, for supplies.....	" 1	208 40
47736		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	Nov. 17	208 68
47737		D. Appleton & Co.	On account of Contract No. 11900, for supplies.....	" 22	66 00
47738		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	Dec. 1	14 40
47739		Wadsworth, Howland & Co., incorporated	On account of Contract No. 11977, for supplies.....	" 1	781 44
47740		Rand, McNally & Co.	Supplies	" 5	6 00
47922	19	C. H. Brown.....	On account of Contract No. 11810, for supplies.....	Nov. 22	3 90
47923		The American News Company	Supplies	Dec. 5	14 40
47924		Abraham & Straus.	Supplies	" 7	125 26
47931		Clarence S. Nathan.	Supplies	Nov. 10	22 50
47932		The Bausch & Lomb Optical Company.	On account of Contract No. 12284, for supplies.....	Dec. 8	1 31
48026		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	" 1	174 80
48027		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	" 4	400 24
47028		E. L. Kellogg & Co.	On account of Contract No. 12256, for supplies.....	" 1	2 29
47029		Peter Henderson & Co.	On account of Contract No. 12262, for supplies.....	1905. " 1	7 35
47030		Theodore P. Huffman	On account of Contract No. 12158, for supplies.....	" 1	60 00
47031		The Arthur W. Hall Scientific Company	On account of Contract No. 12159, for supplies.....	" 1	1 62
47032		James E. Condon..	On account of Contract No. 12156, for supplies.....	" 1	15 75
47033		The L. W. Ahrens Company	On account of Contract No. 12722, for supplies.....	" 1	1,700 00
48078	20	Thomas B. Ferguson	On account of Contract No. 12241, for supplies.....	" 1	1 98
48079		The Yawman & Erbe Manufacturing Company.....	On account of Contract No. 12163, for supplies.....	" 1	59 20
48080		D. C. Heath & Co.	On account of Contract No. 11905, for supplies.....	" 4	21 12
48081		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 1	24 24
48082		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	Nov. 22	184 76
48083		Abram L. Hirsh...	On account of Contract No. 12201, for supplies.....	Dec. 1	88 50
48084		Abram L. Hirsh...	On account of Contract No. 12201, for supplies.....	Nov. 20	203 88
48085		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	Dec. 4	96
48086		E. Steiger & Co...	On account of Contract No. 11798, for supplies.....	Nov. 20	340 60
48087		E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 20	112 26
48088		Harriet Pond	Supplies	Dec. 12	6 09
48089		Mary V. McNulty..	Supplies	" 12	13 93
48090		Margaret L. Dike..	Supplies	" 12	9 43
48091		Charlotte W. Dennis	Supplies	" 12	10 28
48092		Mary E. Duff.....	Supplies for Public School No. 73	" 12	15 33
48093		Maude W. Smith..	Supplies	" 12	8 22
48094		Katherine W. Shields	Supplies	" 12	10 81
48095		Clara E. Shauffler.	Supplies	" 12	7 00
48096		The Keuffel & Esser Company	Supplies	" 5	5 85
48296	21	Seabury & Johnson.	On account of Contract No. 12350, for supplies.....	" 8	1 38
48297		E. W. A. Rowles..	On account of Contract No. 12151, for supplies.....	" 1	190 00
48298		E. Steiger & Co....	On account of Contract No. 11907, for supplies.....	" 8	22 92
48299		Austin Gunnison....	On account of Contract No. 12189, for supplies.....	" 1	4 20
48300		Parker P. Simmons.	On account of Contract No. 11906, for supplies.....	" 8	366 85
48328	22	A. D. Matthews' Sons	Supplies	" 12	51 38
48329		Katherine D. Blake.	Supplies .....N.....	" 5	10 30
48330		J. J. Callahan.....	Supplies	" 7	28 80
48331		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	Nov. 20	283 84
48332		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	Dec. 1	405 93
48333		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 4	9 68
48334		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 1	19 50
48335		Longmans, Green & Co.	On account of Contract No. 11902, for supplies.....	Nov. 20	276 49
48336		Longman, Green & Co.	On account of Contract No. 11902, for supplies.....	" 22	1 60
48337		Longmans, Green & Co.	On account of Contract No. 11902, for supplies.....	Dec. 1	18 00
48338		D. Appleton & Co..	On account of Contract No. 12190, for supplies.....	" 4	90
48339		The American Book Company	On account of Contract No. 11919, for supplies.....	Nov. 2	471 84
48340		The American Book Company	On account of Contract No. 11919, for supplies.....	" 10	96 80
48341		The American Book Company	On account of Contract No. 11919, for supplies.....	" 17	608 69
48342		The American Book Company	On account of Contract No. 11919, for supplies.....	" 22	394 96
48343		The American Book Company	On account of Contract No. 11919, for supplies.....	Dec. 1	725 88
48344		The American Book Company	On account of Contract No. 11919, for supplies.....	" 4	180 56
48345		The American Book Company	On account of Contract No. 11919, for supplies.....	" 8	3,767 24
48346		The Funk & Wagnalls Company...	On account of Contract No. 12103, for supplies.....	" 4	7 00
48347		S. S. Stafford, Incorporated	On account of Contract No. 12155, for supplies.....	" 1	13 50
48348		Richard Best	On account of Contract No. 12349, for supplies.....	" 1	6 60
48349		E. G. Soltman.....	On account of Contract No. 12417, for supplies.....	" 1	10 32
48350		D. J. Barry & Co..	On account of Contract No. 12202, for supplies.....	" 1	1 50
48573	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, December, 1905	" 21	775 00
48680	26	The Narragansett Machine Company	Supplies	" 5	10 00
48681		Ethel MacNachtan..	Supplies	" 12	10 92
48682		Clara R. Low.....	Supplies	" 12	7 05
48683		Jessie H. Munro...	Supplies	" 12	7 09
48684		Ezra G. Bedell.....	Supplies, Public School No. 17..	" 12	6 09
48685		Jane Butterfield ...	Supplies	" 12	7 43
48686		Ida M. McAustin..	Supplies	" 12	8 29
48687		Jennie D. Jameson..	Supplies, Public School No. 188.	" 12	14 39
48688		Eleanor Kalbfleisch.	Supplies	" 12	11 96
48689		Sarah Hyams	Supplies	" 12	7 65
48690		Julia A. Dunne.....	Supplies, Public School No. 71..	" 12	22 55
48691		Winifred A. Roe...	Supplies	" 12	6 66
48692		Florence Willard..	Supplies	" 12	16 97
48693		Frances Searle Willing	Supplies	" 12	8 30
48694		Mary W. Wilson...	Supplies	" 12	9 61
48695		Bessie Taylor	Supplies	" 12	11 33
48696		M. J. Tobin.....	Supplies	" 7	20 20
48697		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	" 4	100 00
48698		Doubleday, Page & Co.	On account of Contract No. 13006, for supplies.....	" 1	1 50
48689		J. J. Callahan.....	On account of Contract No. 12248, for supplies.....	" 1	39 11
48700		The Public School Publishing Company	On account of Contract No. 12254, for supplies.....	" 4	38 64
48701		Landsberg Bros. Company	On account of Contract No. 12240, for supplies.....	" 12	60
48702		Landsberg Bros. Company	On account of Contract No. 12240, for supplies.....	" 13	12 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
48909	27	The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 12	267 35
48910		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 13	26 95
48911		Gerry & Murray	On account of Contract No. 12245, for supplies	" 19	474 50
48912		Gerry & Murray	On account of Contract No. 12245, for supplies	" 4	24 20
48913		Frederick Monteser.	Supplies	" 5	10 00
48914		Gasteiger & Schaefer, Assignees of Frank J. Clancy	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, carting, etc.	" 18	666 67
48915		Gasteiger & Schaefer, Assignees of Frank J. Clancy	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, carting, etc.	" 18	688 89
48916		The O. T. Louis Company	On account of Contract No. 12283, for supplies	" 8	47 84
48917		Newman & Co.	On account of Contract No. 11915, for supplies	" 12	82 64
48918		The S. T. Smith Company	On account of Contract No. 12203, for supplies	" 12	11 50
48919		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies	" 8	1,071 06
48920		Bliven & Carrington	On account of Contract No. 12206, for supplies	" 8	4 10
48921		The Underwood Typewriting Company	On account of Contract No. 11982, for supplies	" 12	30 00
48922		The Atlas School Supply Company	On account of Contract No. 12257, for books	" 8	7 00
48923		The Kny - Scheerer Company	On account of Contract No. 12157, for supplies	" 1	4 16
48924		The Christopher Sower Company	On account of Contract No. 11926, for supplies	" 12	173 54
48347		S. S. Stafford, Incorporated	On account of Contract No. 12155, for supplies	" 1	13 50
48348		Richard Best	On account of Contract No. 12349, for supplies	" 1	6 60
48349		E. G. Soltman	On account of Contract No. 12417, for supplies	" 1	10 32
48350		D. J. Barry & Co.	On account of Contract No. 1202, for supplies	" 1	1 50
48573	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc	" 21	775 00
48680	26	The Narragansett Machine Company	Supplies	" 5	10 00
48681		Ethel R. MacNachtan	Supplies	" 12	10 92
48682		Clara R. Law	Supplies	" 12	7 05
48683		Jessie H. Munro	Supplies	" 12	7 09
48684		Era G. Bedell	Supplies to public school	" 12	6 09
48685		Jane Butterfield	Supplies	" 12	7 43
48686		Ida M. McAustin	Supplies	" 12	8 29
48687		Jennie D. Jamieson.	Supplies to Public School No. 188	" 12	14 39
48688		Eleanor Kalbfleisch.	Supplies	" 12	11 96
48689		Sarah Hyams	Supplies	" 12	7 65
48690		Julia A. Dunne	Supplies, Public School So. 71.	" 12	22 55
48691		Winifred A. Roe	Supplies	" 12	6 66
48692		Florence Willard	Supplies	" 12	16 97
48693		Frances Searle Willing	Supplies	" 12	8 30
48694		Mary W. Wilson	Supplies	" 12	9 61
48695		Bessie Taylor	Supplies	" 12	11 33
48696		M. J. Tobin	Supplies	" 7	20 20
48697		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies	" 4	100 00
48698		Doubleday, Page & Co.	On account of Contract No. 13006, for supplies	" 1	1 50
48689		J. J. Callahan	On account of Contract No. 12248, for supplies	" 1	39 11
48700		The Public School Publishing Company	On account of Contract No. 12254, for supplies	" 4	38 64
48701		Landsberg Bros. Company	On account of Contract No. 12240, for supplies	" 12	60
48702		Landsberg Bros Company	On account of Contract No. 12240, for supplies	" 13	12 00
48909	27	The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 12	267 35
48910		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 13	26 95
48911		Gerry & Murray	On account of Contract No. 12245, for supplies	" 19	474 50
48912		Gerry & Murray	On account of Contract No. 12245, for supplies	" 4	24 20
48913		Frederick Monteser.	Supplies	" 5	10 00
48914		Gasteiger & Schaefer, Assignee of Frank J. Clancy	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, carting, etc.	" 18	666 67
48915		Gasteiger & Schaefer, Assignee of Frank J. Clancy	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, carting, etc.	" 18	688 89
48916		The O. T. Louis Company	On account of Contract No. 12283, for supplies	" 8	47 84
48917		Newman & Co.	On account of Contract No. 11915, for supplies	" 12	82 64
48918		The Thomas T. Smith Company	On account of Contract No. 12203, for supplies	" 12	11 50
48919		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies	" 8	1,071 06
48920		Bliven & Carrington	On account of Contract No. 12206, for supplpies	" 8	4 10
48921		The Underwood Typewriter Company	On account of Contract No. 11982, for supplies	" 12	30 00
48922		The Atlas School Supply Company.	On account of Contract No. 12257, for books	" 8	7 00
48923		The Kny - Scheerer Company	On account of Contract No. 12157, for supplies	" 1	4 16
48924		The Christopher Sower Company	On account of Contract No. 11926, for supplies	" 12	173 54
48925		A. I. Cavanagh	On account of Contract No. 11792, for supplies	" 8	27 02
48926		Victor E. Jacoby	On account of Contract No. 12196, for supplies	" 13	93 75
48927		William Krafft	On account of Contract No. 11892, for supplies	" 13	4 92
48928		Peter J. Constant	On account of Contract No. 11835, for supplies	" 12	3 85
48929		Carter, Rice & Co.	On account of Contract No. 11790, for supplies	" 12	61 68
48930		D. C. Fauss	On account of Contract No. 12164, for supplies	" 13	6 75
48931		John Greig	On account of Contract No. 12154, for supplies	" 12	108 11
48932		Henry Ginsberg	On account of Contract No. 12209, for supplies	" 12	15 30
48933		Abraham & Straus.	On account of Contract No. 11979, for supplies	" 1	412 45
48934		Parker P. Simmons.	On account of Contract No. 11807, for supplies	" 8	150 00
49202	29	The Ellsworth Company	On account of Contract No. 11909, for supplies	" 13	398 40
49203		The Ellsworth Company	On account of Contract No. 11909, for supplies	" 12	35 52
			Total		$143,410 98

General Repairs, 1905.

				1905.	
38006	Oct. 2	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., for week ending September 22, 1905	Sept. 29	$89 25
38007		Albert Wedderien	On account of Contract No. 12946, for alterations, etc., to Public School No. 151	" 21	340 00
38008		J. Edward Bentz	On account of Contract No. 13368, for alterations, etc., to Public Schools Nos. 104 and 122	" 21	807 50
38009		George Wilson	On account of Contract No. 12997, for alterations, etc., to Public Schools Nos. 72 and 83	" 21	850 00
38010		William T. Nealis	Plumbing work, Public School No. 23	" 23	20 00
38011		Theodore W. Morris & Co.	Glass, Public School No. 24	" 23	28 50
3812		George Moore, Incorporated	Carpenter work, Public School No. 177	" 23	45 00
38013		The Edward Murphy Plumbing & Heating Company.	Repairs to Public School No. 36, etc.	" 23	25 00
38014		Morton & Bathe	Repairng iron railing, etc., Public School No. 69	" 22	35 48
48015		B. Lohmann	Repairs to Public School No. 23.	" 23	5 00
48016		The Otis Elevator Company	Repairing elevator, Hall of Board of Education	" 22	24 00
38017		Duncan Stewart	Repairs to Public School No. 103	" 23	19 00
38018		Benjes & Stiefel	Repairs to Public School No. 79 and Girls' Technical High School	" 23	24 00
48019		John Byrns	Repairs to meter, Truant School.	" 22	22 00
48020		Frank Jeckel	Repairs to Public School No. 58.	" 22	30 00
48021		P. M. Mitchell	Repairs to Public School No. 165	" 22	6 50
48022		John E. Kehoe	Repairs to Public School No. 67.	" 22	18 00
48023		William Klein	Re-hanging door, etc.	" 23	5 00
48024		The Kern Burner Company	Mantles, etc.	" 23	10 50
48025		James Hamilton	Carpenter work, DeWitt Clinton High School	" 23	32 00
48026		Julius Haas	Putting up wire, Public School No. 6	" 22	15 50
48027		Alfred Whiteley	Repairs to Public School No. 1	" 23	3 00
48028		J. Edward Bentz	On account of Contract No. 12949, for atlas, etc., Public School No. 78	" 21	510 00
28057		J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., September, 1905	" 29	2,496 16
38243	3	Alexander Burgess.	Closet, etc., Public School No. 169	" 23	26 75
38244		Blake & Williams	Repairing engine, Public School No. 9	" 23	15 00
38245		Evans, Almirall & Co.	Sanitary repairs, etc., to Public School No. 165	" 23	93 00
38246		A. & W. Gray & Co.	Carpenter work, Public School No. 55	" 28	62 00
38247		Ippolit Pfund	Repairs	" 23	84 50
38248		D. Ahern	Boiler tubes, Public Schools Nos. 160 and 14	" 23	40 00
38249		Lorenzo & Byrns	Sanitary repairs, etc.	" 23	181 75
38250		Peter Dooley	Repairing drainer, De Witt Clinton High School	" 23	9 00
38356	4	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., for week ending September 30, 1905	Oct. 3	89 25
38357		Frank J. Fee	General repairs, Girls' Technical High School	Sept. 28	31 00
38358		Rubin Solomon & Son	In full of Contract No. 13356, for alterations, etc., to Public School No. 70	" 26	290 00
38542	5	Joseph D. Vielberth.	Metal tags	" 28	4 50
38543		N. Hirschfeld	Padlocks, etc.	" 28	11 50
38544		John E. Kehoe	Electrical work	" 28	44 00
38545		The Greason Manufacturing Company	Repairing chimney	" 28	12 00
			Boiler tubes	" 28	45 00
38710	6	The William Horne Company	In full of Contract No. 13526, for alterations, etc., to Public School No. 59	" 27	523 00
38711		The New York Produce Exchange Bank, Assignee or John F. Kuhn	On account of Contract No. 13279, for alterations, etc., to Public Schools Nos. 11 and 55	" 1	297 50
38712		W. J. Kirkpatrick	Carpenter work	" 28	51 00
38713	Oct. 6	Julius Haas	Platform, etc.	" 28	122 50
38714		William T. Brown	Carpenter work	" 28	47 00
38854	9	William J. Olvany	Repairs to Public Schools Nos. 135 and 113	" 28	80 00
38855		Mitchell & McMein.	Sanitary repairs, etc.	" 28	95 00
38856		Louis Fuchslocher	In full of Contract No. 12943, for alterations, etc., to Public School No. 86	" 28	400 00
38857		Charles Schultz	In full of Contract No. 12999, for alterations, etc., to Public Schools Nos. 77 and 103	" 26	1,044 25
38858		The Henry Hawkes Company	On account of Contract No. 12995, for alterations, etc., to Public School No. 171	" 26	255 00
39071	10	Adam S. Sands	On account of Contract No. 12953, for alterations, etc., to Public Schools Nos. 39, 89 and 119	" 26	892 50
39072		Mitchell & McMein.	Plumbing work	Oct. 4	48 67
39189	11	J. M. Knopp	In full of Contract No. 12952, for alterations, etc., to Public School No. 68	Sept. 28	170 00
39190		J. M. Knopp	On account of Contract No. 12952, and in full, for apparatus, etc., Public School No. 46	" 26	530 00
39191		John J. Kenney & Co.	On account of Contract No. 13525, for sanitary repairs, etc., to Public School No. 55.	" 26	935 00
39323	12	Neptune B. Smyth	In full of Contract No. 13046, for alterations, etc., to Public School No. 147	" 26	8 61
39329		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., for week ending October 7, 1905	Oct. 11	93 00
39415	13	Duncan Stewart	In full of Contract No. 12000, for alterations, etc., to Public School No. 4	Sept. 30	732 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
39416		Reis & O'Donovan..	Repairs	Oct. 4	135 00
39590	16	Joseph W. O'Brien.	Gas fitting, etc.....	" 10	174 00
39770	17	Benjes & Stiefel...	Barricades	" 10	66 00
39771		M. Fogarty & Bro..	Boiler tubes	" 10	38 00
39772		Manning, Maxwell & Moore	Washers	" 10	1 50
39773		The F. W. Devoe & C. T. Raynolds Company	Lime, etc., Public School No. 77	" 10	5 80
39774		N. Cowen's Son....	Glass, etc.	" 10	13 50
39775		William Solomon..	Plastering, etc.	" 10	25 00
39776		E. Rutzler & Co..	Repairs to Public School No. 12	" 10	55 00
39777		Lorenzo & Byrns..	Plumbing work, Public School No. 72	" 10	24 50
39778		Lorenzo & Byrns..	Plumbing work, Public School No. 147.....	" 10	28 50
39779		F. H. Meiers.....	Plumbing work, Public School No. 22	" 4	95 00
39780		John E. Kehoe.....	Installing electric lights, etc., in Public School No. 119.....	" 10	40 00
39972	18	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending October 14, 1905	" 17	93 00
39973		F. H. Meiers.....	Clearing drain, Public School No. 184	" 10	28 00
39974		William T. Brown.	Repairing book closets.....	" 10	46 50
39975		Mitchell & McMein.	Repairs to Public Schools Nos. 7 and 42.....	" 10	44 00
39976		Th. Roppert	Lenses	" 10	8 00
39977		Thomas L. Newman.	Enclosing coal bin.....	" 10	33 00
39978		Thomas McKeown..	Repairing grating	" 10	30 00
39979		William T. Nealis..	Repairing water closet.....	" 10	18 00
39980		T. Frederick Jackson	Electric fans	" 10	69 00
39981		William Klein	Barricade	" 10	49 00
40323	20	Julius Haas	Platforms	" 10	36 00
40324		Julius Haas	Hanging gates, etc.....	" 10	106 90
40325		Alfred Whiteley ..	Armature, etc., Public Schools Nos. 89, 82 and 74.....	" 10	45 80
40326		Thomas L. Newman.	Repairs, etc.	" 10	132 00
40327		John Fury	Repairing tile wainscot.....	" 10	35 00
40328		Thomas McKeown..	Repairs, etc.	" 10	374 00
40329		Louis Fuchslocher..	Repairs, etc.	" 10	340 00
40330		Louis Fuchslocher..	Repairs, etc.	" 10	25 00
40331		Le Baron B. Johnson	Gongs, Public School No. 12....	" 10	342 00
40322		John Hankin & Bro.	Repairs	" 10	67 00
40333		William Steele	Repairs to floor.....	" 10	91 50
40564	23	George Stanton....	Pointing up wall, etc., Public School No. 75.....	" 10	195 00
40565		T. Roppert	Repairing iron doors.....	" 10	280 00
40566		Charles H. Peckworth	Beams, etc., Public School No. 135	" 10	400 00
40567		William J. Olvany.	Repairing heating apparatus, Public Schools Nos. 4 and 75...	" 10	211 00
40568		John Hankin & Bro.	Repairing heating apparatus, Public School No. 124.....	" 10	87 00
40569		Andrew Thompson..	Repairs	" 12	29 50
41022	26	Louis Fuchslocher..	Skylights, etc., various schools.	" 12	495 00
41023		J. P. Hansen.....	In full of Contract No. 12303, for repairing Truant School.....	" 17	333 00
41024		John J. Kenney & Co.	In full of Contract No. 13525, for sanitary repairs, etc., to Public School No. 55.....	" 14	225 00
41025		James Fay's Sons..	On account of Contract No. 13429, and in full, for sanitary repairs, etc., to Public School No. 32.....	" 28	183 00
41026		James Fay's Sons..	In full of Contract No. 13429, for sanitary repairs, etc., to Public Schools Nos. 32 and 53..	" 11	957 00
41027		Alfred E. Tong, Incorporated	In full of Contract No. 13043, for alterations, etc., to Public School No. 174.....	" 16	324 00
41357	30	August Wille & Co.	On account of Contract No. 12992, for balance and in full of final payment, for alterations, etc., to Public School No. 42.....	" 20	401 50
41358		August Wille & Co.	Balance and in full of final payment on Contract No. 12992, for alterations, etc., to Public Schools Nos. 82, 92, 120 and 137.....	" 14	336 90
41684	31	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending October 21, 1905	" 30	89 25
41834	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending October 28, 1905	" 31	93 00
41835		J. J. Deady.....	Repairs	" 25	60 00
41836		O'Brien & Ryder..	Pipe hangers, etc., Public School No. 41.....	" 25	32 00
41837		W. R. Ostrander & Co., Assignee of Griffen & Co.....	Bells, etc., Public School No. 19.	" 10	277 00
41833		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, October, 1905.....	" 30	2,979 99
42036		J. M. Knopp.....	On account of Contract No. 13349, and in full, for alterations, etc., Girls' Technical High School	Sept. 26	125 62
42037		J. M. Knopp.....	On account of Contract No. 13349, for alterations, etc., to Public School No. 7.....	Oct. 14	425 05
42038		Neptune B. Smyth..	Balance of final payment and in full of Contract No. 13360, for alterations, etc., to Public School No. 49.....	" 20	490 00
42278	3	William Solomon ..	Sash, Girls' Technical High School	" 25	10 00
42279		W. H. C. Russell..	Repairing sash, Public School No. 49	" 25	23 60
42280		E. Moorhouse	Plumbing work, Public Schools Nos. 10 and 84.....	" 25	96 00
42281		Frank J. Fee.....	Plumbing work, Public Schools Nos. 28 and 33.....	" 25	57 00
42282		William G. Woerner	Repairing gates, Public Schools Nos. 23 and 7.....	" 25	15 00
42283		William G. Woerner	Repairing skylights, Public School No. 15.....	" 25	10 00
42284		W. W. Allen.....	Carpenter work, Public School No. 114.....	" 25	6 00
42634	6	Joseph W. O'Brien.	Plumbing work, Public Cchool No. 8	" 25	6 00
42635		George H. Tater....	Storm sheds, Public School No. 56	" 25	150 00
42636		William J. Olvany..	Heating, Public School No. 162.	" 25	120 00
42637		H. Pfund	Repairing doors	" 25	6 50
42638		Joseph W. O'Brien.	Sanitary repairs to Public School No. 188	" 25	145 00
42713	8	Neptune B. Smyth..	Repairs, etc., to Public School No. 12	" 25	525 00
42714		William Steele.....	Repairing ash hoist, Public School No. 22.....	" 25	83 00
42715		Le Baron B. Johnson	Electric fans, Hall of Board of Education	" 25	168 00
42716		Evans, Almirall & Co.	Repairs to Public School No. 44	" 25	353 00
42919	9	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending November 4, 1905	Nov. 8	93 00
42920		J. M. Knopp.....	Balance of final payment and in full of Contract No. 13274, for alterations, etc., to Public School No. 125.....	Oct. 30	134 50
42921		J. M. Knopp.....	On account of Contract No. 13274 and balance of final payment, for alterations, etc., to Public School No. 79.....	" 14	65 00
43057	10	James J. Cooke & Bro.	Gas fitting, etc., Public School No. 27.....	" 28	191 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
43058		Duncan Stewart ...	Repairs to Public School No. 39	Nov. 3	6 50
43223	13	William Anderson..	Repairs to Public School No. 186	Oct. 28	490 00
43224		August Wille & Co.	In full of Contract No. 13344, for alterations, etcfifi to Public School No. 180.....	" 30	268 50
43225		August Wille & Co.	On account of Contract No. 13344 and in full, for alterations, etc., to Public School No. 1.....	Sept. 11	71 55
43226		August Wille & Co.	On account of Contract No. 13344 and in full, for alterations, etc., to Public School No. 177.....	" 23	303 50
43227		The New York Produce Exchange Bank, Assignee of F. Kuhn	Amount retained pending repairs to Public School No. 124 on Voucher No. 14202, Borough of Manhattan, 1905, for work performed on Contract No. 13279, for alterations, repairs, etc., at Public Schools Nos. 11, 55, 16, 124 and 60, West Thirteenth street, and now allowed	Nov. 6	170 00
43394	14	Hippolyte Pfund	Repairing doors, etc., Public Schools Nos. 50 and 76.....	" 3	6 50
43395		Neptune B. Smyth..	In full of Contract No. 12951, for School No. 5.....	" 2	232 65
43396		Neptune B. Smyth..	On acount of Contract No. 12951, for alterations, etc., to Public School No. 5.....	" 2	1,318 35
43397		The Henry Hawkes Company	In full of Contract No. 12995, for alterations, etc., to Public School No. 171.....	" 2	295 00
43587	15	Alexander Burgess..	Repairing locks, etc., Public School No. 186.....	" 3	8 70
43588		A. W. Price.....	General repairs to Public School No. 119	" 3	18 84
43589		Hickey Bros. & Co.	Repairing blow off pipe, Public School No. 39.....	" 3	5 99
43762	16	S. L. Martineaud..	Repairing doors, etc., Public School No. 166.....	Oct. 16	16 88
43763		Julius Haas	Locks, etc., H. S. C.....	Nov. 3	11 57
43768		J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending November 11, 1905	" 16	93 00
44075	17	Hahn & O'Reilly..	Balance of final payment and in full of Contract No. 13350, for alterations, etc., to Public School No. 106.....	Oct. 25	217 50
44208	20	The E. T. Burrowes Company	Screens, Hall of Board of Education	Nov. 9	146 80
44464	21	F. A. Cook & Son..	Repairing doors, etc., Public School No. 80.....	" 13	8 95
44485	22	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending November 18, 1905	" 21	93 00
45169	27	E. Moorhouse.....	Plumbing work, Public School No. 141	" 13	14 04
45170		W. H. Quinn & Co.	Carpenter work	" 17	98 00
45171		William Kreisberg..	On account of Contract No. 12954, for alterations on Public School No. 169.....	" 17	340 00
45431	28	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending November 25, 1905	" 27	93 00
45528		John C. Valentine..	On account of Contract No. 13275, for alterations on Public Schools Nos. 8 and 107..	Oct. 16	1,100 00
45529		John Valentine	On account of Contract No. 13275, for alterations on Public School No. 113.....	" 16	600 00
45530		The New Jersey Car Spring and Rubber Company	Hose, etc., Public School No. 171	Nov. 17	52 70
45531		William Anderson...	Repairs	" 17	20 00
45532		Hopkins & Co.....	Repairs	" 17	59 00
45533		The F. McCaul Contracting Company.	Cleaning leader, etc., Public School No. 170.....	" 17	40 00
45534		Thomas L. Newman.	Repairs, etc., Public School No. 130	" 17	594 00
45535		William J. Olvany..	Repairing heating apparatus, Public Schools Nos. 120 and 177	" 17	305 00
45536		Evans, Almirall & Co.	Repairing heating apparatus, various schools	" 17	578 00
45537		Evans, Almirall & Co.	Repairing heating apparatus, Public School No. 141.....	" 17	254 00
45624	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., November, 1905.....	" 27	2,774 76
45792	Dec. 1	Mitchell & McMein.	Plumbing work, Public School No. 22	" 17	290 00
45793		Julius Haas	Repairs, etc., to various schools.	" 17	813 00
45794		The Murry Hill Iron Works Company	Repairs, etc., to Public School No. 2.....	" 17	12 00
45795		John Byers	Repairs, etc., to Public School No. 49	" 17	128 00
45796		Evans, Almirall & Co.	Repairs, etc.	" 17	426 00
45940	Dec. 4	P. C. Hansen.....	Balance of final payment and in full of Contract No. 13348, for alterations, etc., to Public School No. 114.....	" 22	90 00
45941		Le Baron B. Johnson	Electric wiring	" 22	136 00
45942		Mitchell & McMein.	Water closet, etc., Public School No. 92	" 22	185 00
45943		John E. Kehoe.....	Installing gongs, etc., Public School No. 159.....	Oct. 25	42 00
45944		W. J. Fitzpatrick..	Closet, etc.	Nov. 17	49 00
45945		William Salomon ..	Lettering, Public Schools Nos. 97 and 98.....	" 17	17 00
45946		William G. Werner.	Repairing closets, etc., Public Schools Nos. 19 and 129.....	" 17	34 00
45947		The Edward Murphy Plumbing and Heating Company.	Plumbing work	" 17	22 00
45948		The Edward Murphy Plumbing and Heating Company.	Plumbing work	" 17	15 75
45949		Herman Hohouser..	Gas pipes, etc., Public School No. 11	" 22	68 00
45950		Julius Haas	Repairs to Public School No. 183	" 22	265 00
45951		Le Baron B. Johnson	Electrical work, Public School No. 147.....	" 17	117 90
45952		Mitchell & McMein.	Slate platforms, Public School No. 130	" 17	89 00
45953		Peter Dooley	Plumbing work, Public School No. 48	" 22	17 00
45954		Joseph Dresler	Rehanging door, Public School No. 1	" 22	8 50
45955		The F. W. Devoe & C. T. Raynolds Company	Repairs, etc., to Public School No. 170	" 22	14 50
45956		D. Dode	Repairs to seats, etc., Public Schools Nos. 40 and 51.....	" 22	30 00
45957		Nicholas J. Vincent.	Plumbing work, Public School No. 67	" 17	11 00
45958		The Victor Heating Company	Repairing heating apparatus, Public School No. 10.....	" 17	16 50
46380	5	Jasper & Goebel....	Repairs to Public School No. 39	" 22	170 00
46381		William Bryan	Repairs, etc., to Public School No. 80	" 22	43 00
46382		Frank J. Fee.....	Repairs to Public School No. 45	" 22	169 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
46383		E. Moorhouse.....	Water closets, Public Schools Nos. 67, 141 and 149.....	" 17	495 00
46384		The E. Rutzler Company	Repairs to Public School No. 13.	" 22	67 00
46385		Theodore W. Morris	In full of Contract No. 12049, for glass	" 22	3,050 00
46507	6	Louis Muller	On account of Contract No. 13278 and in full of Public School No. 41, for alterations, etc.	Sept. 30	35 00
46608	7	J. H. Timmerman, City Paymaster...	Payroll of Machinists, etc., for week ending December 2, 1905	Dec. 6	93 00
46609		Albert Wedderein..	In full of Contract No. 12946, for alterations, etc., to Public School No. 96.....	Nov. 28	391 00
46610		Albert Wedderein..	On account of Contract No. 12946, and in full, for alterations, etc., Public School No. 151	" 6	190 00
46611		Albert Wedderein..	On account of Contract No. 12946 and in full, for alterations, etc., to Public School No. 37	Oct. 14	324 00
46612		Albert Wedderein..	On account of Contract No. 12946 and in full, for alterations, etc., to Public School No. 121	Sept. 26	435 00
46689		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspector of Masonry, November, 1905	Dec. 7	24 75
46770	8	William J. Olvany..	Repairs to Public School No. 140	Nov. 22	250 00
46926	11	The Buffalo Forge Company	Piston rings, Public School No. 20	Dec. 4	5 00
46927		Hippolit Pfund	Carpenter work, Public School No. 183	Nov. 22	19 00
46928		Parker & Cooley...	Sanitary work	Dec. 4	8 50
46929		Thomas F. Maher..	Stoves, Public School No. 54....	Nov. 27	32 00
47107	12	The Kern Burner Company	Shades, chimneys, etc.....	Dec. 4	14 18
47108		William Solomon...	Shelving, Public School No. 107.	" 4	30 00
47109		Julius Haas	Repairs to Public School Hall..	" 4	9 03
47260	13	J. H. Timmerman, City Paymaster...	Payroll of Machinists, for week ending December 9, 1905....	" 12	93 00
47289		The Brooklyn Metal Ceiling Company	Metal ceiling, Public School No. 43	Nov. 22	83 00
47290		The Police Department	Testing boilers at various public schools	Dec. 4	50 00
47467	14	Morris Weinberg ..	Repairs to Public School No. 158	" 4	18 00
47468		James Beggs & Co.	Piston rod, etc., Public School No. 87.....	" 4	24 00
47469		John Byrns	Plumbing work, Hall.....	" 4	13 40
47470		Parker & Corley...	Sanitary work	" 4	396 00
47471		The Thomas F. McCaul Contracting Company	Plumbing work, Public School No. 159	" 4	18 16
47472		W. R. Ostrander & Co.	Repairs to Public School Hall..	" 4	4 24
47565	15	A. S. Sands.....	Closets, Public School No. 119..	" 7	55 00
47626		Hugh McLean.....	In full of Contract No. 13357, for alterations, etc., to Public Schools Nos. 18 and 116.....	" 5	444 75
47741	18	John Buchanan.....	Repairs to Public School No. 149	" 4	150 00
47742		John H. Goetschius.	Enlarging	" 4	675 00
47743		Lorenzo & Byrns...	Boiler, etc., Public School No. 2	" 4	169 00
47744		Hahn & O'Reilly...	In full of Contract No. 13389, for alterations, etc., to Public School No. 14.....	" 5	477 50
47745		Hahn & O'Reilly...	On account of Contract No. 13389 and in full, for alterations, etc., to Public Schools Nos. 27 and 73.....	Oct. 16	653 00
47746		Hahn & O'Reilly..	On account of Contract No. 13389 and in full, for alterations, etc., to Public School No. 40	" 3	272 50
47747		Hahn & O'Reilly..	On account of Contract No. 13389 and in full, for alterations, etc., to Public School No. 82	" 31	235 00
47930	19	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., December 1 to December 16, 1905.....	Dec. 18	1,399 51
47925		D. J. Deady.....	On account of Contract No. 13529 and in full, for sanitary repairs to Public School No. 51	Oct. 10	150 00
47926		D. J. Deady.....	In full of Contract No. 13529, for sanitary repairs to Public School No. 57.....	Dec. 5	177 50
47927		B. F. Donohue.....	Sink, Public School No. 72.....	" 14	214 00
48077	20	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending December 16, 1905	" 19	93 00
48351	22	C. A. Bruhns.....	Repairing leak, etc., Public School No. 94.....	Aug. 10	10 50
48352		B. F. Donohue.....	Cleaning drain pipe, Public School No. 39.....	Dec. 4	46 00
48353		The James Curran Mfg. Company...	Taking out rock, etc., Public School No. 28.....	" 4	95 00
48575	23	Cohn & Eckman...	In full of Contract No. 13358, for alterations, etc., to Public Schools Nos. 19 and 117	Sept. 28	276 45
48576		Cohn & Eckman...	On account of Contract No. 13358, for alterations, etc., to Public Schools Nos. 19 and 117	" 28	376 55
48703	26	Lorenzo & Byrns..	Repairs, etc., to Public School No. 34	Dec. 13	64 00
48704		Evans, Almirall & Co.	Heating, Public School No. 2...	" 7	486 00
48705		Thomas F. Gaynor.	Plumbing, Public School No. 93	" 13	4 00
48706		George Wilson	In full of Contract No. 12998, for alterations, etc., to Public School No. 13.....	" 5	459 00
48707		George Wilson	On account of Contract No. 12998 and in full, for alterations, etc., to Public School No. 36	Nov. 22	389 50
48708		William Kreisberg..	In full of Contract No. 12993, for alterations, etc., to Public School No. 140.....	" 8	357 50
48709		William Kreisberg..	On account of Contract No. 12993 and in full, for alterations, etc., to Public School No. 140.....	Sept. 26	266 10
49045	27	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending December 23, 1905	Dec. 24	93 00
			Total.....		$55,909 02

Furniture and Repairs of, 1905.

					1905.	
38031	Oct.	2	James L. Manney..	Repairing blinds	Sept. 19	$148 43
38032			Abraham Goldstein.	On account of Contract No. 13336, for repairing, etc., furniture, Public Schools Nos. 10, 49 and 58.....	" 1	620 50
38058			J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., September, 1905.....	" 29	390 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
38252	3	Philip G. Becker, Assignee of Louis Gluck	On account of Contract No. 13339, for furniture.....	" 21	170 00
38547	5	Charles B. Flugge..	Shade work	" 28	45 00
38548		S. Motta	In full of Contract No. 13338, for repairing, etc., for furniture, Public School No. 23...	" 26	419 00
38549		Thomas McKeown..	On account of Contract No. 13342, and in full, for repairing, etc., furniture, Public Schools Nos. 72 and 131....	" 11	69 60
38550		Thomas McKeown..	In full of Contract No. 13342, for repairing, etc., furniture, Public School No. 67.....	" 26	664 50
38551		James L. Manney..	Repairs	" 28	1 50
38552		Harry Lambertson..	Repairs to Public School No. 158	" 28	24 00
38715	6	Ludwig Baumann & Co.	Curtain, etc.	" 28	8 50
38716		Frederick Lope	Repairing chairs	" 28	74 00
38717		J. Weiss	Repairing chairs, etc.....	" 28	56 25
38859	9	The Narragansett Machine Company	Repairing gymnasium apparatus.	Oct. 4	20 00
38860		The Slatington Slate Company	Slate blackboards.....	" 4	39 75
39073	10	Fred G. Lax.....	Shades	Sept. 28	239 90
39074		Frederick Lope	Repairing chairs, etc.....	Oct. 4	14 25
39075		The E. Howard Clock Company...	Repairing clock.....	" 4	15 00
39076		The Union Carpet Company	Carpet	" 4	22 50
39077		J. Weiss	Repairing chairs	" 4	30 00
39192	11	Jordan, Moriarty & Co.	Curtain screens	" 4	14 00
39328	12	Frederick G. Lax...	Repairing shades	" 4	8 50
39417	13	The Richmond School Furniture Company	Removing desks, etc.....	" 4	79 00
39418		The Heywood Bros. & Wakefield Company	Shellac	" 4	42 00
39781	17	Fred G. Lax.....	Shades	" 10	37 60
39782		Philip G. Becker, Assignee of Louis Gluck	On account of Contract No. 13339, and in full, for repairing, etc., furniture for Public School No. 82.....	Sept. 2	93 75
39783		Philip G. Becker, Assignee of Louis Gluck	On account of Contract No. 13339, and in full, for repairing, etc., furniture for Public School No. 116.....	" 21	30 00
39784		Philip Gluck, Assignee of Louis Gluck	On account of Contract No. 13339, for repairing, etc., furniture for public schools....	" 26	90 75
39785		L. E. Atherton.....	Moving furniture	Oct. 4	33 50
39786		The Yorkville Bank, Assignee of L. E. Atherton	Moving furniture, Public School No. 147	" 4	147 00
39787		The Slatington Slate Company	Blackboards, etc.	" 10	69 75
39987	18	Frederick Lope	Repairing chairs	" 10	21 00
39988		L. E. Atherton.....	Resetting furniture, etc.....	" 12	100 00
39989		James L. Manney..	Repairing blinds	" 12	22 25
40131		John Wanamaker...	Shades, etc.	" 12	177 43
40132		Jordan, Moriarty & Co.	Tables, etc.	" 10	114 44
40334	20	Alexander R. Brown	Desks	" 12	49 00
40335		E. J. Johnson & Co.	Furniture and repairs.....	" 10	60 00
40555	23	S. Motta	Resetting furniture, etc.....	" 12	100 25
40556		The American School Furniture Company	Desks, etc.	" 12	343 00
40557		The Yorkville Bank, Assignee of L. E. Atherton	Furniture and repairs.....	" 10	314 00
40558		The E. Howard Clock Company...	Moving clock, Public School No. 183	" 12	2 50
40559		J. Weiss	Recaning chairs	" 12	25 50
40560		Harry Lambertson..	Blackboard	" 12	10 50
40561		Thomas McKeown..	Repairing furniture	" 12	74 00
40562		W. L. Brown.....	Storing furniture	" 12	25 00
40563		Charles B. Flugge.	Shades	" 12	11 20
41019	26	Alexander R. Brown	On account of Contract No. 13334, for repairing, etc., old furniture, Public School No. 74	" 16	357 00
41020		William H. Housner	Repairing furniture, etc.....	" 12	44 00
41021		William H. Housner	Securing furniture, etc.....	" 12	114 50
41831	Nov.	1	The American School Furniture Company	On account of Contract No. 13335, for repairing, etc., furniture, various schools.....	" 20	1,317 50
41832			J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, October, 1905	" 30	566 66
42285	3	The E. Howard Clock Company...	General repairs	" 25	4 25
42286		James J. Fitzpatrick & Co.	Shades	" 25	3 80
42287		James J. Maney....	Repairing Venetian blinds.....	" 25	10 28
42288		Fred G. Lax.....	Shades, Public School No. 6....	" 25	13 00
42289		W. H. Housner.....	Repairing locks and keys, Public School No. 19.....	" 25	19 43
42290		N. Hirschfeld	Repairing locks, Public Schools Nos. 7 and 44.....	" 25	15 35
42291		J. Weiss	Repairing chairs, Public School No. 55	" 25	17 50
42292		L. E. Atherton.....	Repairing furniture	" 25	208 00
42293		James Youngs	Carpenter work, Public School No. 38	" 25	8 98
42639	6	W. H. Housner....	Repairing furniture	" 25	115 00
42640		Alexander R. Brown	In full of Contract No. 13334, for repairing furniture, Public School No. 74.....	" 16	48 00
43398	14	Hippolit Pfund	Carpenter work, Publilc School No. 135	Nov. 3	10 00
44819	24	L. E. Atherton.....	Removing furniture, etc.....	" 17	153 00
44820		The Yorkville Bank, Assignee of L. E. Atherton	Removing furniture, etc.....	" 17	245 00
45538	28	The American School Furniture Company	Bookcases	" 17	54 00
45539		Charles B. Flugge..	Repairs to Public School No. 129	" 17	1 60
45540		The Siegel - Cooper Company	Carpet, Publilc School No. 19...	" 17	47 44
45541		T. M. Stewart.....	Cleaning carpet, Publlc School No. 53	" 17	4 50
45542		T. M. Stewart.....	Cleaning carpet, etc.....	" 17	47 00
45543		T. M. Stewart.....	Repairs to Public School No. 159	" 22	24 20
45544		The Slatington Slate Company	Resetting, etc., slate blackboards, Public School No. 126.....	" 22	81 00
45625	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., November, 1905.....	" 27	545 67
45797	Dec.	1	J. Weiss	Recaning chairs	" 17	113 75
45798			Frederick Lope ...	Repairing chairs	" 17	30 75
45799			The Richmond School Furniture Company	Repairing furniture, various schools	" 17	197 00
45800			The Slatington Slate Company	Repairs to Public School No. 1	Nov. 22	51 00
45801			W. H. Housner...	Placing furniture, Public School No. 132.....	" 22	17 00
45802			Charles B. Flugge..	Shades, Public School No. 56....	" 17	100 00
45803			Paul L. Bryant.....	Cleaning carpet, etc.....	" 17	7 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
45804		Fred G. Lax.....	Shades	"	17	6 00
45805		Abraham & Straus.	Shades, Public School No. 106...	"	17	32 43
45806		William H. Housner	Repairing furniture.....	"	17	8 00
45959	4	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks	"	17	177 45
45960	Dec. 1	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks, etc.	"	17	887 10
45961		J. Weiss	Repairing chairs	"	17	11 75
45962		Julius Haas	Removing desks, etc., Public School No. 62.....	"	22	163 60
45963		James L. Manning.	Repairing blinds, etc.....	"	17	91 23
45964		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.	"	22	180 00
45965		Fred G. Lax.....	Shades, etc.	"	17	382 60
46386	5	W. L. Brown.....	Repairs to Public Schools Nos. 170 and 57.....	"	22	37 00
46387		Alexander R. Brown	Oak case	"	22	135 00
46388		Philip G. Decker, Assignee of Louis Gluck	Setting furniture, etc., Public School No. 104.....	"	17	340 00
46389		Henry Lange	Slate blackboards, Public Schools Nos. 5 and 72.....	"	17	140 00
46930	11	Alexander Burgess..	Removing partitions	"	22	32 50
46931		S. Motta	General repairs, Public Schools Nos. 6, 37, 45, 46, etc.....	Dec.	4	509 50
46932		Fred G. Lax.....	Shades, Public School No. 21....	"	4	8 25
46933		Fred G. Lax.....	Repairing shades, Public School No. 89	"	4	26 50
46934		Fred G. Lax.....	Shades, hall	"	4	8 00
46935		Harry Lambertson..	Blackboard, Public School No. 56	"	4	15 00
47104	12	H. W. Schumacher.	Repairing clocks, etc.....	"	4	25 75
47105		Charles K. Baker, Acting Agent and Warden of Auburn Prison	School furniture	"	4	642 85
47106		S. Glassman	Removing and resetting furniture	"	4	12 00
47291	13	The Manhattan Supply Company	Bookcase	Dec.	6	18 50
47292		Paul L. Bryan.....	Carpet lining	"	4	2 00
47293		Ludwig Bauman & Co.	Linoleum	"	4	6 00
47294		F. J. Kloes	Shade work, Public School No. 186	"	4	11 55
47295		The E. Howard Clock Company...	Repairing clocks, Public School No. 129	"	4	7 25
47296		The E. Howard Clock Company...	Repairing clocks, Public School No. 41.....	"	4	12 00
47297		Hippolit Pfund ...	Desk tops	"	4	55 00
47474	14	James L. Manney..	Repairs to various schools.....	"	4	133 87
47475		C. H. Brown.....	Bookcases	"	4	113 00
47748	18	The Catherine Slate Company	Slate blackboard, Public Shcool No. 32	"	4	41 00
47749		Charles B. Flugge..	Shades	"	4	160 00
47729	19	J. H. Timmerman, City Paymaster...	General Inspector, etc., December 1 to December 16, 1905..	"	18	257 00
48097	20	L. E. Atherton....	Repairs	"	13	107 25
48454	22	John Wanamaker...	Carpets, Public School No. 9....	"	13	26 00
48509		L. E. Atherton.....	Repairing furniture	"	7	141 00
48510		The Yorkville Bank, Assignee of L. E. Atherton	Repairing furniture	"	7	598 00
48711	26	Fred G. Lax.....	Shades	"	13	21 00
48712		William H. Housner	Desk tops, etc.....	"	4	148 50
48713		William H. Housner	Repairing furniture	"	7	9 50
48714		James L. Manney..	Repairing Venetian blinds.....	"	13	102 83
48715		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	"	13	102 50
			Total.....			$15,708 52

Pianos and Repairs of, 1905.

				1905.		
39788	Oct. 17	A. Hafelin	Repairing piano	Oct.	9	$10 00
39789		L. E. Atherton....	Moving piano	"	6	6 00
39790		Freeborn G. Smith.	On account of Contract No. 13518, for pianos.....	"	10	212 50
41030	26	Steinway & Sons..	Tuning pianos.....		20	5 25
41838	Nov. 1	Kranich & Bach...	Tuning pianos, etc.....	"	20	9 90
41839		George Steck & Co.	Moving pianos	"	20	3 00
41840		Charles Lurch.....	Tuning pianos	"	20	15 00
41841		A. Hafelin	Tuning pianos	"	20	10 75
41842		A. Hafelin	Repairing pianos, Public School No. 180	"	20	10 00
41843		Bernard Lynch ...	Removing pianos	"	20	6 00
41844		Louis Hubner	Tuning pianos	"	20	34 25
41845		William Knabe ...	Tuning pianos	"	20	21 00
41846		The Aeolian Company	Tuning pianos	"	20	55 55
42294	3	Charles Lurch	Repairing pianos	"	25	15 00
44076	17	Hardman, Peck & Co.	On account of Contract No. 13516, for pianos.....	Nov.	2	637 50
44209	20	Steinway & Sons....	Tuning pianos, etc.....	"	13	7 25
44210		George Steck & Co.	On account of Contract No. 13528, for pianos.....	"	6	637 50
44211		George Steck & Co.	On account of Contract No. 13528, for pianos.....	"	13	425 00
45172	27	William Knabe & Co.	Tuning pianos		13	33 00
45173		Charles Lurch	Tuning pianos, etc.....	"	13	1 75
45174		A. Hafelin	Repairing pianos	"	13	9 38
45545	28	The Aeolian Company	Tuning pianos	"	13	26 25
47928	Dec. 19	The Pease Piano Company	On account of final payment on Contract No. 13519, for pianos	Dec.	11	250 00
48710	26	William Knabe & Co.	On account of Contract No. 13618, for pianos.....	Nov.	2	437 75
48939	27	The Hardman Piano Company	In full of Contract No. 13516, for pianos.....	Dec.	18	112 50
						$2,992 08
			Less Warrant No. 44209, cancelled November 23, 1905.....			425 00
			Total.....			$2,567 08

Fire Alarms.

				1905.		
38034	Oct. 2	Andrew Thompson.	Fire alarms	Sept.	22	$82 50
39986	18	The Commercial Construction Company	Fire alarms work.....	Oct.	10	60 00
45996	Dec. 4	The Commercial Construction Company	Fire alarms, Public Schools Nos. 129 and 40.....	Nov.	22	13 50
48357	22	Le Baron B. Johnson	Fire alarms cable.....	Dec.	12	74 50
			Total.....			$230 50

Fuel, 1905:

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
38361	Oct. 4	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	Sept.	28	$6,138 93
39586	16	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	Oct.	4	2,334 73
39587		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	4	4,640 83
39588		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	3	5,890 19
41033	26	J. H. Timmerman, City Paymaster...	Payroll of Fuel Inspectors, October, 1905	"	25	40 32
41034		J. H. Timmerman, City Paymaster...	Payroll of Fuel Inspectors, October, 1905	"	25	191 66
41349	30	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	6	6,058 97
41350		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	9	2,018 95
41351		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	11	545 44
41352		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	12	1,287 22
41353		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	14	6,087 42
41354		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	16	1,157 95
41355		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	20	2,417 68
41356		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	20	4,322 54
42917	Nov. 9	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	24	4,500 30
42918		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	24	2,712 32
43167	11	J. H. Timmerman, City Paymaster...	Payroll of Fuel Inspectors, etc., October, 1905	Nov.	10	45 71
43766	16	The Curtis & Blaisdell Company ...	Removing coal	"	6	3 00
44213	20	Meyer, Denker & Hoerig	Removing coal	"	6	100 75
44214		C. Daly	On account of Contract No. 12826, for wood.....	"	10	815 65
44683	23	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	6	1,147 67
44684		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	2	1,970 70
44966	24	J. H. Timmerman, City Paymaster...	Payroll of Fuel Inspectors, November, 1905	"	24	358 32
45968	Dec. 4	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	14	1,280 60
45969		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	17	802 44
45970		The Philadelphi & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12877, for coal.....	"	10	8,797 45
47564		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal.....	"	25	1,451 76

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
47563	15	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell Company	On account of Contract No. 12827, for coal	Dec. 1	931 09
48574	23	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspectors, December, 1905	" 22	358 32
			Total		$68,408 91

Rents, 1905.

				1905.	
39589	Oct. 16	Hattie R. Albrecht.	Rent of premises No. 83 Barrow street, Borough of Manhattan, for three months, due October 1, 1905	Oct. 10	$135 00
39907	18	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 October 16, 1905	" 10	1,175 00
41011	25	The Educational Alliance	Rent of premises No. 624 Fifth street, Borough of Manhattan, for three months, due November 2, 1905	" 20	625 00
41852	Nov. 1	Ursuline Convent of St. Teresa, of New York	Rent of premises No. 137 Henry street, Borough of Manhattan, for three months, due November 1, 1905	" 20	537 50
41853		The Educational Alliance	Rent of certain rooms of premises No. 197 East Broadway, Borough of Manhattan, for three months, due November 1, 1905	" 20	625 00
41854		M. M. Canda, Assignee of Lillian L. Canda	Rent of premises No. 426 East One Hundred and Tenth street, Borough of Manhattan, for three months, due November 1, 1905	" 20	300 00
41855		New York City Baptist Mission Society	Rent of premises No. 162 Second avenue, for one month, due November 1, 1905	" 20	30 00
41856		A. E. Isaacs	Rent of floor of store of premises No. 288 East Broadway, Borough of Manhattan, for three months, due November 1, 1905	" 20	225 00
42642	6	Jacob Fleischhauer.	Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for three months, due October 15, 1905	" 10	750 00
43059	10	Hebrew Benevolent Orphan Asylum, Assignee of Sigmund T. Meyer	Rent of premises at Third avenue and Seventy-seventh street, for three months, due November 7, 1905	" 31	1,750 00
43767	16	Hamilton House, W. Raymond Jelliffe, President	Rent of parlor floor of premises No. 15 Hamilton street, Borough of Manhattan, for three months, due November 16, 1905	Nov. 8	105 00
45773	Dec. 1	Richmond Hill House	Rent of premises No. 28 MacDougal street, for three months, due November 1, 1905	" 8	105 00
45774		New York City Baptist Mission Society	Rent of premises No. 162 Second avenue, for one month, due December 1, 1905	" 22	30 00
45775	5	Ernest O. Beruch and Hedwig Bernet, Executors of the estate of Catherine M. Bernet	Rent of premises Nos. 509 to 517 East One Hundred and Twentieth street, September, October and November, 1905	" 22	987 50
47566	15	Associated Alumnae, Normal College, N. Y.	Rent of premises No. 446 East Seventy-second street, for three months, due December 20, 1905	Dec. 7	90 00
49046	27	Isadore H. Sampers, as Executor of the last will and testament of Catharine Connolly, deceased, Henry A. Connolly, Catharine Connolly Sampers, Mary A. Connolly and Hugh Connolly	Rent of premises Nos. 306, 308, 310 and 316 East Ninety-sixth street, for three months, due November 1, 1905	Oct. 20	2,100 00
49047		Isadore H. Sampers, as Executor of the last will and testament of Catharine Connolly, deceased, Henry A. Connolly, Catharine Connolly Sampers, Mary A. Connolly and Hugh Connolly	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety-sixth street, for three months, due August 1, 1905	Jan. 19	2,100 00
			Total		$11,670 00

Compulsory Education, 1905.

				1905.	
38240	Oct. 3	The J. W. Pratt Company	On account of Contract No. 11796, for supplies	Aug. 9	$12 25
38241		Thomas J. Dunn & Co.	On account of Contract No. 12419, for supplies	Sept. 26	22 21
38242		Thomas J. Dunn & Co.	Supplies	" 26	4 53
38359	4	F. J. Dessoir	On account of Contract No. 12602, for supplies	" 26	46 03
38360		The American Ice Company	On account of Contract No. 12367, for ice	" 26	27 04
38553	5	The Empire Steam Laundry Company	Laundry work, April and May, 1905	" 26	163 68
40336	20	Armour & Co.	On account of Contract No. 12491, for eggs, etc	Oct. 10	43 22
40554	23	The American Rattan and Reed Mfg. Company	Reeds	" 16	11 20
41028	26	H. W. Jarchow	Medicine droppers, etc	" 16	2 20
41029		The Westchester Temporary Home for Destitute Children, Mrs. Richard M. Hoe, Treasurer	Maintenance and education of truants, June and July, 1905	" 16	959 14
41183	27	Samuel E. Hunter	On account of Contract No. 12444, for supplies	" 16	120 75
41348	30	Joseph M. Flaherty.	On account of Contract No. 12603, for supplies	" 11	14 80
41851	Nov. 1	Kohler & Smith	White cards	" 20	1 75
42641	6	Bloomingdale Bros.	Summer waists	" 27	70 20
43228	13	Loeser's Restaurant, Charles H. Stuebing, Proprietor	Meals furnished employees of New York Training School, August 11 to 31, 1905	" 27	28 35
42229		Henry G. Friedmann	On account of Contract No. 12490, for bread	" 28	88 38
43590	15	Joseph M. Flaherty.	On account of Contract No. 12603, for supplies	Nov. 2	17 90
43765	16	Dr. C. H. Weir	Professional services, September, 1905	" 2	30 00
44212	20	Henry G. Friedmann	On account of Contract No. 12490, for bread	" 13	17 15
45807	Dec. 1	M. J. Tobin	Books, etc	Nov. 17	54 90
45808		The Inland Stamp Works	Rubber stamp, etc	" 14	75
45967	4	C. H. Weir, M. D.	Professional services, October, 1905	" 17	30 00
47101	12	The Simpson-Crawford Company	Pants	Dec. 1	74 25
47102		The American Ice Company	On account of Contract No. 12367, for ice	Nov. 27	56 50
47103		Samuel E. Hunter	On account of Contract No. 12444, for supplies	" 27	56 55
47288	13	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	Dec. 4	10 85
47473	14	The Inland Stamp Works	Dater	" 4	1 25
47562	15	The McDermott-Bunger Dairy Company	On account of Contract No. 12740, for milk	Nov. 27	33 40
47750	18	The Empire Steam Laundry Company	Laundry work	Dec. 1	95 21
47751		C. H. Weir, M. D.	Professional services to inmates of the New York Truant School	" 12	34 00
48335	22	The New York Juvenile Asylum	Care and maintenance of children from the Truant School	" 12	305 29
48356		The Westchester Temporary Home for Destitute Children, Mrs. Richard M. Hoe, Treasurer	Maintenance and education of truants, October, 1905	Dec. 12	69 00
48717	26	Loeser's Restaurant, Charles H. Steuber, Proprietor	Meals	Nov. 14	8 10
48935	27	Abraham & Straus.	On account of Contract No. 12446, for supplies	Nov. 27	40 14
48936		Armour & Co.	On account of Contract No. 12491, for supplies	Dec. 8	207 05
48937		Henry G. Friedmann	On account of Contract No. 12490, for bread	" 15	49 35
48938		The McDermott-Bunger Dairy Company	On account of Contract No. 12740, for milk	" 18	74 59
			Total		$2,881 96

BOROUGH OF THE BRONX.

Supplies, 1905.

				1905.	
3360	Oct. 6	P. J. Foster	On account of Contract No. 11839, for supplies	Sept. 28	$243 50
3364	10	Cavanagh Bros. & Co.	On account of Contract No. 13620, for supplies	" 30	82 90
3365		A. J. Cavanagh	On account of Contract No. 11792, for supplies	" 30	85 92
3387	11	Gasteiger & Schaefer, Assignee of Frank J. Clancy	On account of Contract No. 12702, for completion of Contratc No. 11882, for packing and carting	Oct. 7	137 78
3388		Gasteiger & Schaefer, Assignee of Frank J. Clancy	On account of Contract No. 12702, for completion of Contract No. 11882, for packing and carting	" 7	133 33
3402	16	Hammacher, Schlemmer & Co.	Venetian blinds	" 9	2 50
3403		Parker P. Simmons.	On account of Contract No. 11906, for supplies	" 3	3 69
3409	17	Morgan Washburn	Disbursements, January 6 to June 22, 1905	" 9	7 00
3410		Emelie J. Lichtenstein	Disbursements, January 6 to June 22, 1905	" 9	1 10
3411		Eliza A. Caterson	Disbursements, January, 1905	" 9	2 29
3551	20	Gerry & Murray	On account of Contract No. 12245, for supplies	" 6	75 00
3452		The Whitall-Tatum Company	On account of Contract No. 11841, for supplies	" 9	94
3453		Ida E. Hanson	Supplies	" 9	14 61
3454		Margaret L. M. Holt	Supplies	" 9	36 40
3462	23	Bertha E. Perham	Disbursements, April, May and June, 1905	" 9	9 86
3463		Winifred A. Roe	Butter, etc.	" 9	11 91
3464		Mary A. O'Brien	Supplies	" 9	2 05
3525	27	The Educational Publishing Company	On account of Contract No. 11924, for supplies	" 12	4 50
3526		Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies	" 12	6 24
3527		Robert F. Ferguson.	On account of Contract No. 12167, for supplies	" 12	34 47
3528		Leopold Ascher	On account of Contract No. 11805, for supplies	" 12	49 20
3529		The J. W. Pratt Company	On account of Contract No. 11796, for supplies	" 11	275 00
3530		The Yorkville Bank, Assignee of L. E. Atherton	On account of Contract No. 13485, for supplies	" 18	83 00
3531		Rand, McNally & Co.	Books	" 20	123 84
3532		Hardman, Peck & Co.	Rent of piano	" 20	13 00
3567	31	A. S. Barnes & Co.	On account of Contract No. 12243, for supplies	" 12	80
3568		John Greig	On account of Contract No. 12154, for supplies	" 12	54 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
3569		Samuel Cupples Envelope Company..	On account of Contract No. 11812, for supplies.....	" 12	102 30
3570		J. J. Callahan.....	On account of Contract No. 12248, for supplies.....	" 12	14 32
3571		The American News Company	On account of Contract No. 12497, for supplies.....	" 12	19 60
3572		George M. Clark...	Supplies	" 20	25 00
3573		A. B. Dick & Co...	Repairing mimeographs	" 20	20 00
3574		The Remington Typewriter Company	Repairs	" 24	12 50
3586	Nov. 2	Sibley & Co.....	On account of Contract No. 11927, for supplies.....	" 12	1 00
3630		Ida E. Hanson.....	Supplies	" 20	17 23
3631		A. G. Spalding & Bros.	Locking racks	" 20	203 53
3632		A. G. Spalding & Bros.	Jump stand	" 24	15 00
3633		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 20	12 32
3634		The L. W. Ahrens Company.....	On account of Contract No. 12718, for supplies.....	" 20	1,039 89
3642	8	John T. Maguire...	Supplies	" 24	4 33
3643		Carter, Rice & Co..	On account of Contract No. 11790, for supplies.....	" 20	29 50
3644		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.....	" 24	91 70
3645		The Educational Publishing Company	On account of Contract No. 11924, for supplies.....	" 20	43 92
3652	9	A. J. Nystrom.....	On account of Contract No. 12097, for supplies.....	" 24	3 00
3653		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	" 24	6 00
3654		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	" 24	17 40
3655		The Nineteenth Ward Bank, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies.....	" 24	93 16
3656		Eberhard Faber ...	On account of Contract No. 12704, for supplies.....	" 12	465 00
3657		Richardson, Smith & Co.	On account of Contract No. 12703, for supplies.....	" 24	42 00
3663	10	The National Sponge and Chamois Company	On account of Contract No. 12214, for supplies.....	" 24	6 40
3664		Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 26	25 10
3665		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 24	51 53
3666		A. G. Spalding & Bro.	On account of Contract No. 11801, for supplies.....	" 24	29 52
3681	13	E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 24	303 59
3682		E. W. A. Rowles...	On account of Contract No. 12151, for supplies.....	" 24	200 00
3687	14	J. W. Doris.....	Postage, January to June, 1905, inclusive	Nov. 2	25 75
3688		R. H. Macy & Co..	On account of Contract No. 12604, for supplies.....	Oct. 24	16 94
3689		Victor E. Jacoby...	On account of Contract No. 12196, for supplies.....	" 20	4 38
3690		The Arthur W. Hall Scientific Company	On account of Contract No. 12159, for supplies.....	" 20	1 47
3693		The Prang Educational Company...	On account of Contract No. 11800, for supplies.....	" 24	10 00
3694		The Neostyle Envelope Company.....	On account of Contract No. 12161, for supplies.....	" 24	13 88
3697	15	Christopher - Sower Company	On account of Contract No. 11926, for supplies.....	" 20	3 20
3698		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 20	1 17
3699		The Bausch & Lomb Optical Company.	On account of Contract No. 11795, for supplies.....	" 12	18 96
3700		Parker P. Simmons.	On account of Contract No. 11906, for supplies.....	Nov. 6	7 76
3701		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	Oct. 24	27 00
3702		Schieffelin & Co...	On account of Contract No. 12264, for supplies.....	" 24	1 48
3703		Schieffelin & Co...	On account of Contract No. 12264, for supplies.....	" 24	2 52
3704		Sydney Lyman & Co.	On account of Contract No. 12170, for supplies.....	" 20	75 00
3705		Longmans, Green & Co.	On account of Contract No. 11902, for supplies.....	" 20	9 72
3706		George W. Millar & Co.	On account of Contract No. 11838, for supplies.....	" 20	117 20
3707		The Keuffel & Esser Company	On account of Contract No. 11806, for supplies.....	" 20	32 00
3723	16	Neidlinger Bros. ...	On account of Contract No. 12447, for supplies.....	" 24	2 25
3724		The O. T. Louis Company	On account of Contract No. 11794, for supplies.....	Nov. 2	1 87
3725		L. E. Atherton.....	On account of Contract No. 13485, for supplies.....	Oct. 31	40 00
3726		Wadsworth, Howland & Co.....	On account of Contract No. 11977, for supplies.....	" 24	144 30
3727		Joseph Solomon ...	On account of Contract No. 12169, for supplies.....	" 24	4 50
3733	17	Richard Best	On account of Contract No. 12349, for supplies.....	" 20	776 50
3734		O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	" 20	66 17
3735		Ginn & Co.....	On account of Contract No. 11903, for supplies.....	" 20	137 44
3736		The L. E. Knott Apparatus Company	On account of Contract No. 12162, for supplies.....	" 20	1 32
3744	21	Nanette Nevins ...	Supplies	Nov. 10	6 02
3756	22	The J. L. Hammett Company....	Map	" 10	3 00
3757		May E. Brockman..	Supplies	" 10	6 81
3758		A. G. Spalding & Bros.	On account of Contract No. 11801, for supplies.....	" 8	10 00
3759		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	" 6	42 64
3794	24	The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	June 19	238 99
3795		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	Nov. 2	68 54
3796		The O. T. Louis Company	On account of Contract No. 11794, for supplies.....	" 16	6 51
3797		The University Publishing Company	On account of Contract No. 11921, for supplies.....	" 8	55 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
3798		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 2	8 48
3799		The Christopher-Sower Company..	On account of Contract No. 11926, for supplies.....	" 8	1 80
3800		The Christopher-Sower Company..	On account of Contract No. 11926, for supplies.....	" 17	12 00
3849	27	Richard Best	On account of Contract No. 12349, for supplies.....	" 16	553 00
3850		The Century Company	On account of Contract No. 12099, for supplies.....	" 2	75
3851		The Bausch & Lomb Optical Company.	On account of Contract No. 11795, for supplies.....	" 16	1 48
3852		The Bausch & Lomb Optical Company.	On account of Contract No. 11795, for supplies.....	" 2	15 90
3853		The Globe School Book Company...	On account of Contract No. 12095, for supplies.....	" 16	25 68
3854		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 16	235 56
3855		The Whitall-Tatum Company	On account of Contract No. 11841, for supplies.....	" 8	4 68
3856		D. Appleton & Co..	On account of Contract No. 12190, for supplies.....	Oct. 12	1 11
3857		Novello, Ewer & Co.	On account of Contract No. 11913, for books.....	Nov. 17	1 00
3858		Seabury & Johnson.	On account of Contract No. 12350, for supplies.....	Oct. 12	1 15
3859		The National Sponge Company	On account of Contract No. 12214, for sponges.....	Nov. 17	68 44
3861		Charles Scribner's Sons	On account of Contract No. 11911, for supplies.....	" 8	99 60
3862		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.....	" 8	46 54
3863		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.....	" 17	242 88
3883	28	The Holden Patent Book Cover Company	On account of Contract No. 11809, for supplies.....	" 16	78 75
3920	Dec. 1	The New York Frame and Picture Company....	Framing pictures	" 20	4 00
3921		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 16	2 16
3922		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 16	122 04
3923		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 2	2 04
3934	4	Mary A. O'Brien..	Supplies	" 20	3 60
3935		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 10	140 42
3936		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	" 17	6 63
3937		Longmans, Green & Co.	On account of Contract No. 11902, for supplies.....	" 2	19 80
3938		A. J. Cavanagh.....	On account of Contract No. 11792, for supplies.....	" 22	5 00
3978	5	The Yawman & Erbe Manufacturing Company.....	On account of Contract No. 12163, for supplies.....	" 22	7 80
3979		The University Mfg. Company....	On account of Contract No. 11921, for supplies.....	" 17	1 80
3986	6	The L. W. Ahrens Company	On account of Contract No. 12722, for supplies.....	" 22	425 00
3987		Mary W. Wilson...	Supplies	" 20	3 99
3998	7	Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	" 17	28 15
3999		John Chattillon.....	On account of Contract No. 12205, for weights.....	" 22	1 70
4000		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	" 17	130 05
4028	8	Abraham & Straus.	On account of Contract No. 11979, for supplies.....	" 22	69 66
4029		Ginn & Co.....	On account of Contract No. 11903, for suppplies.....	" 22	367 08
4036		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.....	" 22	63 00
4048	12	Peter J. Constant..	On account of Contract No. 11835, for supplies.....	Dec. 4	85 90
4049		The Keuffel & Esser Company.....	On account of Contract No. 11806, for supplies.....	Nov. 22	111 00
4050		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 22	151 05
4058	13	The Education Publishing Company..	On account of Contract No. 11924, for supplies.....	" 22	14 40
4067	14	Nanette Nevins ...	Supplies	Dec. 5	5 07
4068		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.....	Nov. 17	21 88
4069		Michael J. Martin ..	On account of Contract No. 12204, for supplies.....	" 17	49 60
4080	15	C. S. Braisted.....	On account of Contract No. 13321, for supplies.....	" 22	352 50
4081		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	Dec. 5	1,361 13
4082		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	Nov. 22	84 40
4083		Benjamin H. Sanborn	On account of Contract No. 11918, for supplies.....	" 17	60 35
4084		Allyn & Bacon....	On account of Contract No. 11923, for supplies.....	" 22	52 00
4085		Eugene Dietzgen...	On account of Contract No. 12412, for supplies.....	" 22	12 50
4098	18	Hammacher, Schlemmer & Co.....	School bench.....	Dec. 5	11 50
4099		R. H. Macy & Co..	Tarlhon	" 5	9 00
4100		The Whitall-Tatum Company	On account of Contract No. 11841, for supplies.....	Nov. 22	94
4101		Bliven & Carrington	On account of Contract No. 12206, for supplies.....	Dec. 4	150 00
4102		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	Nov. 16	46 68
4103		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 7	43 68
4104		C. S. Hammond & Co.	On account of Contract No. 12246, for supplies.....	" 22	11 50
4105		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 16	21 32
4106		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 17	96
4113	19	The A. P. W. Paper Company	Toilet paper	Dec. 4	180 00
4114		The Royal Bank of New York, in New York, Assignee of George Reichhard & Son.	On account of Contract No. 12210, for supplies.....	Nov. 17	270 00
4122	20	Katherine Christian.	Supplies	Dec. 12	1 74
4123		Mary A. O'Brien..	Supplies	" 12	5 00
4124		Bloomingdale Bros..	Silkoline	" 5	4 32
4125		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 4	50 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4126		Charles Besseler & Co.	On account of Contract No. 12261, for supplies	" 8	1 50
4127		May E. Brockmann.	Supplies	" 12	17 01
4131		Rand, McNally & Co.	On account of Contract No. 11920, for supplies	" 4	20 99
4158	21	Austin Gunnison	On account of Contract No. 12189, for supplies	" 4	28 50
4159		E. Steiger & Co.	On account of Contract No. 11907, for supplies	" 8	24 02
4160		Parker P. Simmons.	On account of Contract No. 11906, for supplies	" 8	30 40
4165	22	The American Book Company	On account of Contract No. 11919, for supplies	" 4	709 76
4166		The American Book Company	On account of Contract No. 11919, for supplies	Nov. 22	18 00
4167		Parker P. Simmons	On account of Contract No. 11919, for supplies	" 16	212 60
4168		The American Book Company	On account of Contract No. 11919, for supplies	" 17	105 60
4169		Longmans, rGeen & Co.	On account of Contract No. 11902, for supplies	Dec. 4	9 80
4170		Nanette Nevins	Supplies	" 12	27 88
4171		The Funk & Wagnalls Company	On account of Contract No. 12103, for supplies	" 4	70 00
4172		Hammacher, Schlemmer & Co.	On account of Contract No. 11840, for supplies	Nov. 22	1 37
4173		Peter Henderson & Co.	On account of Contract No. 11836, for supplies	Dec. 4	96
4174		Thomas W. Houchin	On account of Contract No. 12192, for supplies	" 8	35 20
4192	24	Margaret M. L. Holt	Supplies	" 12	28 24
4193		Mary . . Wilson	Supplies	" 12	7 44
4194		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies	" 4	134 89
4195		Doubleday, Page & Co.	On account of Contract No. 13006, for supplies	" 1	75
4207	27	A. J. Cavanagh	On account of Contract No. 11792, for supplies	" 8	10 70
4208		The O. T. Louis Company	On account of Contract No. 12283, for supplies	" 8	35 53
4209		John W. Buckley	On account of Contract No. 12199, for supplies	" 4	59 50
4210		Sibley & Co.	On account of Contract No. 11927, for supplies	" 15	3 60
4232		Gasteiger & Schaefer, Assignee of Frank J. Clancy	On account of Contract No. 12702, for completion of Contract No. 11882, for carting, packing, etc	" 18	133 33
4233		Gasteiger & Schaefer, Assignees of Frank J. Clancy	On account of Contract No. 12702, for completion of Contract No. 11882, for carting, packing, etc.	" 18	137 78
4234		William Krofft	On account of Contract No. 11802, for supplies	" 18	3 98
4235		The P. M. Frank Disinfecting Company	On account of Contract No. 12247, for supplies	" 12	95 00
4236		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 12	192 25
4245		H. Lehmon	On account of Contract No. 12195, for supplies	" 4	64 00
4246		The Manhattan Supply Company	On account of Contract No. 11804, for supplies	" 12	8 60
			Total		$14,571 16

General Repairs, 1905.

					1905.		
3290	Oct.	2	James W. Hunt	Bookrack, Public School No. 20.	Sept. 22		$35 75
3291			The A. E. Hemmel Electric Company.	Carpenter work, Public School No. 11	" 22		14 50
3305			James Fay's Sons	On account of Contract No. 13537, for sanitary repairs, etc., to Public School No. 2.	" 21		425 00
3309			J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., September, 1905	" 29		724 00
3325		3	Louis Fuchslocher	Removing stone, Public School No. 25, Annex	" 22		15 00
3375		10	Doris Bros.	Repairing gutter	Oct. 4		12 00
3376			Peter Schweickert	Resetting wash basin	" 4		75 00
3377			Frank J. Fee	Changing water connections, etc.	" 4		50 00
3406		16	J. A. O'Brien	Plumbing work, Public School No. 15	" 4		35 00
3412		17	D. J. Deady	Putting in catch basin, Public Schools Nos. 5 and 16, Annex	" 10		51 90
3413			D. J. Deady	Repairs to Public School No. 25.	" 10		15 00
3414			J. W. Hannan	Repairing roof, etc	" 4		365 00
3415			J. W. Hannan	Repairing roof, etc	" 4		165 00
3416			John J. Demorest	Repairing pump, etc., Public Schools Nos. 11 and 33	" 10		55 45
3427		18	J. A. O'Brien	Water closet seats, Public School No. 27	" 10		37 00
3428			Peter Schweikert	Cleaning vaults, Public School No. 28, Annex	" 10		50 00
3429			Alfred Whitely	Cluster balls	" 10		12 00
3430			James Fay's Sons	Lamps, etc., Public School No. 23	" 10		49 00
3431			Frank Dobson	Repairing heating apparatus, Public School No. 14	" 10		108 00
3455		20	James W. Hunt	Repairs	" 10		39 00
3487		25	William Hudson	Coal bin partition replaced, Public School No. 3	" 16		35 00
3533		27	Julius Haas	Repairs to Morris High School	" 16		12 75
3575		31	W. M. F. Fleischman	Carpenter work, Public School No. 10	" 24		42 02
3576			John Kinsella	Repairs to doors, Public School No. 15	" 24		8 00
3577			D. J. Deady	General repairs, Public Schools Nos. 11, 18, 33 and Morris High School	" 24		46 10
3578			James W. Hunt	Carpenter work, various public schools	" 16		36 50
3583	Nov.	1	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, October, 1905	Oct. 30		745 17
3587		2	Julius Haas	Carpenter work, various schools.	" 25		53 56
3588			James W. Hunt	General repairs	" 24		18 93
3589			John J. Scully	Cleaning vaults, Public School No. 16, Annex	" 25		49 00
3620		3	Henry J. Weaver	Repairing bell, Public School No. 17	" 24		9 75
3621			Frank J. Fee	Plumbing work, Public School No. 29	" 24		22 71
3622			Longan P. Fries	Keys, etc.	" 25		20 50
3635		6	William Hudson	Padlocks, etc.	" 24		35 30
3636			Ahneman & Yonkeherre, Incorporated	Repairs to chairs, etc., Public School No. 33	" 24		9 80
3637			R. Warren Lawrence	General repairs	" 25		38 23
3638			F. A. Pfister	Plumbing work	" 24		3 50
3639			The Police Department	Testing boilers, Public Schools Nos. 29 and 155, Morris High School and Nos. 4, 20 and 25	" 25		40 00
3646		8	James W. Hunt	Keys, Public Schools Nos. 23, 16 and 20	" 25		36 52
3662		10	Evans, Almirall & Co.	Repairing heating apparatus	" 26		275 71
3683		13	Theodore W. Morris	On account of Contract No. 12048, for glass for various schools	Sept. 30		329 00
3929		16	John Spence, Jr	Lowering main, Public School No. 19	Nov. 6		73 00
3945			Charles Schneider	Repairing heating apparatus, Public School No. 7	" 13		45 00
3960		22	Charles Schneider	Removing radiator, Public School No. 10	" 13		25 00
3961			The Bronk Iron Works	Galvanized posts, Morris High School	" 13		47 00
3884		28	Manhattan J. Crowley	On account of Contract No. 13341, for sanitary repairs, etc., Public School No. 4	" 22		254 32
3885			John Spence, Jr	Repairs to Public School No. 31	" 17		49 00
3892		29	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, November, 1905	" 27		715 66
3924	Dec.	1	D. J. Deady	Repairs to Public School No. 7	Nov. 17		6 00
3925			James Simpson & Son	Repairs to Public School No. 23.	" 22		45 00
3926			H. Sachs	Repairs to Public School No. 9	" 22		15 00
3927			H. Sachs	Repairs to Public School No. 30	" 22		15 00
3928			Walter D. Sanders	Repairs to Morris High School.	" 22		12 60
3929			W. H. Quinn & Co.	Repairs, check, etc., Public Schools Nos. 26 and 33	" 22		19 50
3939		4	William Anderson	Repairing truck, Public School No. 15	" 22		7 00
3940			D. J. Deady	Repairs to Public School No. 32	" 17		65 00
3941			Doris Bros.	Repairs, etc., to Public School No. 20	" 22		3 00
3942			Ahneman & Yonkherre, Incorporated	Painting, Public School No. 16, Annex	" 17		650 00
3981		5	Louis Guerr	Mercury tests, Public School No. 11	" 17		217 00
3982			D. J. Deady	Repairs to Public School No. 5.	" 22		90 00
3988		6	Joseph F. Virtberth	Electric work, Public School No. 9	" 22		600 00
3989			William H. Wright & Son	Repairs to Public School No. 34.	" 22		276 00
3990		6	James Fay's Sons	In full of Contract No. 13537, for sanitary repairs, etc., to Public School No. 2	Nov. 17		310 00
4020		7	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors of Masonry	Dec. 7		88 00
4037		11	The Welsbach Gas Lamp Company	Mantels, Public School No. 4	" 4		19 20
4038			James W. Hunt	Removing partitions, etc., various schools	Nov. 22		31 00
4051		12	James W. Hunt	General repairs to Public School No. 6 and Annex, Public School No. 34	" 17		115 00
4107		18	Peter Schweickert	Repairs to Public School No. 24	Dec. 7		12 00
4108			D. J. Deady	Repairing leak, etc., Public Schools Nos. 30 and 20	" 7		44 40
4109			William Gaffney	Repairs, etc., to Public School No. 34	" 7		74 00
4115		19	The Chesebro-Whitman Company	Poles, Public Schools Nos. 31 and 35	" 4		155 00
4116			Louis Gurra	Putting in tap, etc	" 7		174 00
4119			J. H. Timmerman, City Paymaster	Payroll of General Inspectors, December 1 to 16, 1905	" 18		422 00
4175		22	James W. Hunt	Coal chute, etc., Public School No. 6	" 7		186 00
4176			The Edward Murphy Plumbing and Heating Company.	Sanitary work, Public School No. 20	" 4		125 00
4177			Louis Guerr	Sanitary work, Public Schools Nos. 11 and 21	" 4		187 00
4196		26	Julius Haas	Repairs to Public School No. 29	" 7		24 00
4197			M. Fogarty & Bro.	Repairs to Public School No. 28.	" 7		16 00
4198			James Simpson & Sons	Repairs to Public School No. 28.	" 7		38 00
4199			Peter Henderson & Co.	Signs, Morris High School	" 7		7 00
4200			D. Ahearn	Repairing boiler, Public School No. 7	" 7		50 00
				Total			$9,509 13

Furniture and Repairs of, 1905.

					1905.		
3292	Oct.	2	William H. Hausner	Removing storm closets	Sept. 22		$8 00
3304			Abraham Goldstein.	On account of Contract No. 13336, for repairing and refurnishing old furniture in various public schools	" 22		93 50
3310			J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., September, 1905	" 29		38 50
3350		5	The Catherine Slate Company	Slate blackboards	" 28		308 00
3366		10	William H. Hausner	Repairing furniture	Oct. 4		5 00
3367			Frederick Lope	Repairing chairs	" 4		14 75
3368			J. Fluger	Moving furniture	" 4		15 50
3369			J. W. Weiss	Repairing chairs	" 4		18 50
3370			The American School Furniture Company	Repairing chairs	" 4		2 30
3371			Frederick Lope	Repairing chair and desk	" 4		4 00
3372			The Manhattan Supply Company	Umbrella stand	" 4		47 00
3373			James L. Manney	Repairing venetian blinds	" 4		61 86
3374			James L. Manney	Repairing blinds	" 4		13 25
3404		16	The Richmond School Furniture Company	Repairing furniture	" 4		157 00
3405		16	William H. Wright & Son	Benches	" 4		166 00
3417		17	H. C. F. Koch & Co.	Mirror, etc.	" 10		6 60
3426		18	S. Matta	Repairing furniture	" 10		49 50
3456		20	Charles K. Baker, Acting Agent and Warden of Auburn Prison	School furniture	" 10		1,643 05
3465		23	L. E. Atherton	Repairing leaks, etc	" 16		36 00
3466			The American School Furniture Company	On account of Contract No. 13335, for repairing, etc., old furniture, Public Schools Nos. 3, 5 and 10	" 13		736 10
3476		24	James L. Manney	Repairing blinds	" 16		57 93
3477			W. L. Brown	Storing furniture	" 16		30 00
3478			Frederick G. Lax	Lantern screen	" 16		8 50
3488		25	J. Weiss	Re-caning chairs, etc	" 16		29 00
3489			William H. Hausner	Moving furniture	" 16		248 00
3584	Nov.	1	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, October, 1905	Oct. 30		65 00
3590		2	Julius Lobel	Cleaning clocks, etc., Public School No. 9	" 25		3 25
3591			James L. Manney	Repairing blinds, Public School No. 26	" 25		17 50
3860		27	Louis Gluck	Moving furniture	Nov. 17		47 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3893	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, November, 1905.....	" 27	82 50
3930	Dec. 1	J. Weiss	Caning chairs, Public School No. 30	Nov. 22	5 00
3931		Frederick G. Lax...	Repairs, Public School No. 2....	" 17	11 00
3932		William H. Hankinson	Cleaning rugs	" 17	9 50
3943	4	J. Weiss	Recaning chairs	" 17	19 00
3944		Frederick G. Lax..	Shades, etc.	" 17	9 75
3945		Frederick G. Lax..	Shades, etc.	" 22	22 50
3946		F. J. Kloes.....	Shade work	" 17	13 50
3947		L. E. Atherton.....	Repairs	" 22	5 00
3948		Paul L. Bryant....	Cleaning carpets	" 17	22 00
4039	11	S. Motta	Varnishing	" 22	28 75
4040		L. E. Atherton.....	Removing furniture, Public School No. 11.....	" 22	21 00
4041		H. K. Robinson....	Repairs to Public School No. 35	" 22	20 45
4052	12	F. J. Kloes.....	Shades, Public School No. 7....	Dec. 4	37 10
4053		William H. Hausner	Repairing furniture	" 4	53 00
4070	14	S. Motta	Repairing desk	" 7	16 50
4129	19	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, December 1 to 16, 1905.....	" 18	33 00
4128	20	W. H. Housner....	Repairing furniture	" 7	134 00
4129		L. E. Atherton.....	Repairing, etc., various schools..	" 13	57 00
			Total.....		$4,531 14

Pianos and Repairs of, 1905.

				1905.	
3534	Oct. 27	The Aeolian Company	Tuning pianos, etc.....	Oct. 20	$12 50
3535		Jules F. Valois.....	Tuning pianos, etc.....	" 20	12 25
3536		William Knabe & Co.	Tuning pianos, etc.....	" 20	3 75
3537		Kranich & Bach...	Tuning pianos, etc.....	" 20	3 00
3538		Jules T. Valois.....	Repairs to pianos.....	" 20	1 75
3737	Nov. 17	Hardman, Peck & Co.	On account of Contract No. 13516, for pianos.....	Nov. 2	212 50
3746	21	Jules F. Valois.....	Tuning pianos	" 13	17 00
3747		Jules F. Valois.....	Tuning pianos	" 13	5 00
3748		The Aeolian Company	Tuning pianos	" 13	1 25
3819	24	George Steck Company	On account of Contract No. 13528, for pianos.....	" 13	425 00
4042	Dec. 11	Jules F. Valois....	Tuning piano	Dec. 4	2 25
4237		Hardman, Peck & Co.	In full of Contract No. 13516, for pianos	" 18	37 50
			Total.....		$733 75

Fire Alarms, 1905.

				1905.	
3425	Oct. 18	The Commercial Construction Company	Fire alarm connections.....	Oct. 10	$69 00

Transportation, 1905.

				1905.	
3352	Oct. 5	William J. Prime, Sr.	On account of Contract No. 12031, for operating stages for conveying pupils to and from the schools, Borough of The Bronx.....	Sept. 28	$594 00
3361	6	James A. Varian...	On account of Contract No. 12321, for operating stages for conveying pupils to and from the schools, Borough of The Bronx	" 28	215 60
3749	Nov. 21	The Pelham Park City Island Railroad Company....	Transportation	Nov. 13	60 00
3983	Dec. 5	James A. Varian...	On account of Contract No. 12321, for operating stages for conveying pupils to and from the schools, Borough of The Bronx	" 23	147 00
3984		William J. Prime, Sr.	On account of Contract No. 12031, for operating stages for conveying pupils to and from the schools, Borough of The Bronx	" 23	405 00
4183	22	Joseph J. Bible.....	On account of Contract No. 12251, for operating stages for conveying pupils to and from the schools, Borough of The Bronx	Dec. 12	82 50
4201	26	William J. Prime, Sr.	On account of Contract No. 12031, for operating stages for conveying pupils to and from the schools, Borough of The Bronx	" 12	594 00
			Total.....		$2,098 10

Fuel, 1905.

				1905.	
3337	Oct. 4	Olin J. Stephen....	On account of Contract No. 12825, for coal and wood....	Sept. 28	$1,338 17
3351	5	S. Trimmer & Sons.	On account of Contract No. 12824, for coal.....	" 26	2,916 82
3449	19	Olin J. Stephens....	On account of Contract No. 12825, for coal.....	Oct. 11	249 69
3647	Nov. 8	Olin J. Stephens...	On account of Contract No. 12825, for coal.....	" 20	1,305 83
3648		Olin J. Stephens...	On account of Contract No. 12825, for coal.....	" 24	115 31
3708	15	F. G. Crawford....	Moving coal.....	Nov. 6	7 00
3709		S. Trimmer & Sons.	On account of Contract No. 12824, for coal.....	" 2	5,919 30
3730	16	Olin J. Stephens....	On account of Contract No. 12825, for coal.....	" 6	215 05
3949	Dec. 4	S. Trimmer & Sons.	Removing coal	" 17	8 29
3980	5	S. Trimmer & Sons.	On account of Contract No. 12824 ,for coal.....	" 10	6,754 68
3991	6	Olin J. Stephens...	On account of Contract No. 12825, for coal.....	" 14	1,342 10
3992		Olin J. Stephens...	On account of Contract No. 12825, for coal.....	" 17	377 62
3993		Olin J. Stephens...	On account of Contract No. 12825, for coal.....	" 17	162 06
4130	20	S. Trimmer & Sons.	On account of Contract No. 12824, for coal.....	Dec. 7	2,000 06
			Total.....		$22,711 98

Rents, 1905.

				1905.	
3324	Oct. 3	John T. Van Derveer	Rent of premises on southwest corner of Crotona avenue and One Hundred and Eighty-third street, Borough of The Bronx, January 1 to July 1, 1905	Sept. 19	$120 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3378	10	Joseph Weber	Rent of premises on Ogden avenue, between One Hundred and Sixty-eighth street and OneH undred and Sixty-ninth street, for one month, due October 6, 1905.....	" 30	25 00
3450	20	N. J. Sterling and H. M. Sterling...	Rent of premises No. 599 East One Hundred and Fortieth street, for three months, due October 15, 1905.....	Oct. 10	450 00
3480	31	Augustus Gareiss ..	Rent of premises on Southern Boulevard and East One Hundred and Thirty-fourth street, due October 21, 1905.....	" 20	375 00
3667	Nov. 10	Joseph Weber.....	Rent of premises on Ogden avenue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth street, for one month, due November 6, 1905.....	" 13	25 00
4087	Dec. 15	St. Luke's Roman Catholic Church..	Rent of premises on One Hundred and Thirty-seventh street, between St. Ann's and Cypress avenues, for three months, due December 15, 1905.....	Dec. 7	250 00
			Total.....		$1,245 00

Compulsory Education, 1905.

				1905.	
3293	Oct. 2	The Westchester Temporary Home for Destitute Children	Maintenance and education of truants, March 31, 1905, to May 31, 1905.....	Sept. 22	$86 57
3230	3	Thomas J. Dunne & Co.	On account of Contract No. 12419, for supplies.....	" 26	2 59
3229		Thomas J. Dunne & Co.	Supplies	" 26	53
3490	25	The New York Catholic Protectory ..	Care and maintenace, June, July and August, 1905.....	Oct. 16	329 09
4057	Dec. 3	The J. W. Pratt Company	On account of Contract No. 11984, for supplies.....	Dec. 4	1 25
4086	15	The New York Catholic Protectory...	Care and maintenance of tenants	Nov. 22	77 75
			Total.....		$497 78

BOROUGH OF BROOKLYN.

Supplies, 1905.

				1905.	
10204	Oct. 2	Cavanagh Bros. & Co.	On account of Contract No. 13620, for supplies.....	Sept. 22	$149 58
10205		The J. W. Pratt Company	On account of Contract No. 11796, for supplies.....	" 7	1,175 85
10318	4	The Ellsworth Company	On account of Contract No. 11909, for supplies.....	" 26	161 52
10412	9	A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	Oct. 3	310 85
10413		Cavanagh Bros. & Co.	On account of Contract No. 13620, for supplies.....	" 3	152 62
10428	10	Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 3	68 00
10479	11	Gasteiger & Schaefer, Assignee of Frank J. Clancy..	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, etc.	" 7	574 07
10480		Gasteiger & Schaefer, Assignee of Frank J. Clancy..	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, etc.	" 7	555 56
10593	13	Parker P. Simmons.	On account of Contract No. 11807, for supplies.....	" 3	134 20
10594		Parker P. Simmons.	On account of Contract No. 11906, for supplies.....	" 3	247 98
10643	16	Mary C. Bergen....	Disbursements, January 1 to June 6, 1905	" 9	3 64
10644		Charlotte A. Cox...	Disbursements, June, 1905.....	" 9	50
10645		Elenore E. Elliott..	Disbursements, January 20 to June 30, 1905.....	" 9	2 50
10646		Peckham, Little & Co.	Supplies	" 9	30 00
10647		Thomas F. Downey.	Stamp	" 9	8 00
10667	17	A. C. Perry, Jr....	Disbursements, January to June, 1905	" 9	6 34
10668		Anna A. Short.....	Disbursements, February to June, 1905	" 9	5 54
10669		Jenne M. Mackey..	Disbursements, April, May and June, 1905.....	" 9	3 20
10670		Frederick W. Mar..	Disbursements, January 18 to June 29, 1905.....	" 9	8 10
10671		Ella Kelly	Disbursements, January 4 to June 30, 1905	" 9	83
10672		Hammacher, Schlemmer & Co.....	Venetian iron	" 9	22 50
10701	18	Mrs. E. Grantegein.	Magazine	" 9	1 70
10702		Peter Henderson & Co.	Supplies	" 9	1 50
10703		Julius Haas	Boxes for gymnastic apparatus..	" 9	270 00
10769	19	Gerry & Murray...	On account of Contract No. 12245, for supplies.....	" 6	335 70
10772	20	Miss E. A. Heath..	Supplies	" 9	12 35
10773		Katherine M. Hayes	Supplies	" 9	14 57
10774		Helen Buzzello	Supplies	" 9	15 00
10775		Frank L. Bryant...	Supplies	" 9	14 01
10776		Margaret M. Bynhold	Supplies	" 9	12 87
10777		Jeanette Binkerhoff.	Supplies	" 9	15 00
10796		Alice N. Story.....	Supplies	" 9	14 99
10809	23	William Elliott & Sons	Tulips	" 12	3 75
10810		Elsie L. Cordoza...	Supplies	" 9	14 80
10811		Elizabeth P. G. Connor	Supplies	" 9	14 89
10812		George M. Clark & Co.	Gas stoves	" 12	6 30
10813		Alice M. Lagergren.	Milk	" 9	14 99
10814		Joseph M. Tilden..	Sugar	" 9	14 93
10815		Rose A. Taaffe....	Lemons, etc.	" 9	15 00
10871	24	Robert L. Masoneau, Jr.	Groceries.....	" 9	12 20
10872		Hammacher, Schlemmer & Co.....	Truck	" 16	4 00
10873		Peter Henderson & Co.	Shears	" 16	45
10950	26	Minnie D. Wiebe...	Disbursements, July, 1905.....	" 9	14 80
10951		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 12	626 56
10952		The J. W. Pratt Company	On account of Contract No. 11796, for supplies.....	" 12	550 00
10953		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 12	35 05
10983		John B. Watkins..	On account of Contract No. 12215, for supplies.....	" 11	639 51

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
10984		Bliven & Carrington	On account of Contract No. 12206, for supplies.....	" 12	82
10985		The American Book Company	On account of Contract No. 11919, for supplies.....	" 9	5,514 83
10986		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 12	80 40
10987		The Educational Publishing Company	On account of Contract No. 11924, for supplies.....	" 12	25 25
10988		John F. Fitch.....	On account of Contract No. 11922, for supplies.....	" 12	50 00
10989		Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	" 12	148 03
11062	30	Allyn & Bacon.....	On account of Contract No. 11923, for books.....	" 12	197 50
11063		The Atlas School Supply Company.	On account of Contract No. 12257, for books.....	" 12	9 60
11064		Annin & Co.....	On account of Contract No. 12200, for supplies.....	" 12	62 53
11065		The Macmillan Company	On account of Contract No. 11901, for supplies.....	" 9	2,485 52
11066		Estate of William R. Jenkins.....	On account of Contract No. 12094, for supplies.....	" 12	75
11067		The American News Company	On account of Contract No. 12497, for supplies.....	" 12	28 58
11068		O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	" 12	121 64
11069		A. W. Elson & Co..	On account of Contract No. 11917, for supplies.....	" 12	1 73
11070		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.....	" 12	1,338 27
11107		The Globe School Book Company...	On account of Contract No. 12095, for supplies.....	" 12	555 14
11108		J. J. Callahan.....	On account of Contract No. 12248, for supplies.....	" 12	115 51
11109		The Samuel Cupples Envelope Company	On account of Contract No. 11812, for supplies.....	" 12	404 10
11110		John Greig	On account of Contract No. 12154, for supplies.....	" 12	120 51
11111		Eugene Dietzgen & Co.	On account of Contract No. 12412, for supplies.....	" 12	42 58
11112		Dyrsen & Pfeiffer..	On account of Contract No. 12100, for supplies.....	" 12	43 86
11149	31	Eimer & Amend....	On account of Contract No. 12323, for supplies.....	" 12	5 10
11150		The Milton-Bradley Company	On account of Contract No. 12253, for supplies.....	" 12	9 00
11151		The J. L. Hammett Company	Supplies	" 24	49 50
11152		Rand, McNally & Co.	Books	" 24	9 60
11154	Oct. 31	The Baker & Taylor Company	Supplies	" 24	48 00
11155		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 12	595 66
11252	Nov. 2	The Oliver Typewriter Company	Copying ribbons	" 24	3 90
11253		Bloomingdale Bros..	Spreads	" 24	1 80
11254		Borden's Condensed Milk Company ..	Milk	" 24	11 28
11255		The American Ice Company	Ice, May, 1905.....	" 24	1 59
11256		Mabel L. Rose.....	Supplies	" 24	15 71
11257		Helen A. Tolford...	Supplies	" 24	26 13
11258		Grace D. Tainter..	Supplies	" 24	11 57
11259		Joseph M. Tilden..	Supplies	" 24	15 00
11260		Minnie D. Weihe...	Supplies	" 24	14 87
11261		A. H. Story.....	Supplies	" 24	15 00
11262		C. Frohnhoefer.....	Newspaper, April, May and June, 1905	" 24	2 65
11263	Nov. 2	Henry Ginsberg ...	On account of Contract No. 12209, for supplies.....	" 12	1 79
11297	3	A. G. Spalding & Bros.	Jump stands.....	" 24	30 00
11298		A. G. Spalding & Bros.	Jump stands	" 24	15 00
11299		A. G. Spalding & Bros.	Jump stands.....	" 24	30 00
11300		A. G. Spalding & Bros.	Jump stands	" 24	60 00
11301		Margaret W. Bymhold	Supplies	" 24	6 53
11302		Jeannette Brinckerhoff	Supplies	" 24	15 00
11303		Mabel L. Rose.....	Supplies	" 24	4 12
11304		Miss E. A. Heath.,	Supplies	" 24	16 58
11305		Katherine M. Hayes	Supplies	" 24	15 03
11306		Mary T. Dowd.....	Supplies	" 24	16 32
11307		Anastasia C. Kelly.	Supplies	" 24	8 17
11308		Henry W. Martens.	Supplies	" 24	45 55
11309		Mrs. Alice M. Lageragren	Supplies	" 24	13 21
11310		Robert L. Masson-eau, Jr.	Supplies	" 24	14 84
11311		Maybell P. Perry..	Supplies	" 24	11 75
11312		Maybell P. Perry..	Supplies	" 24	8 45
11415	6	Elise L. Cardozo...	Supplies	" 24	14 63
11416		Elizabeth P. G. Connor	Supplies	" 24	14 79
11417		Isabel S. Huggins..	Supplies	" 24	3 79
11418		Hardman, Peck & Co.	Rent of pianos.....	" 24	255 00
11419		Helen Brizzille	Supplies	" 24	15 00
11420		Edward Schlackom.	Supplies	" 24	4 54
11421		John Mickleborough.	Supplies	" 24	10 00
11412		D. C. Heath & Co.	On account of Contract No. 11905, for supplies.....	" 14	4,722 52
11423		D. C. Heath & Co.	On account of Contract No. 11905, for supplies.....	" 20	310 28
11424		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	" 28	1,705 38
11425		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	" 25	1,717 63
11481	8	Edith Horton.....	Supplies	" 24	6 15
11482		William T. Ulymer.	Supplies	" 24	10 00
11483		Mary V. Connolly..	Supplies	" 24	5 24
11484		Lewis H. Tuthill...	Supplies	" 24	4 19
11485		The Keuffel & Esser Company....	Supplies	" 24	2 65
11486		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.....	" 24	1,232 52
11487		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.....	" 24	3,506 97
11488		Carter, Rice & Co..	On account of Contract No. 11790, for supplies.....	" 24	276 42
11489		The Century Company	On account of Contract No. 12099, for supplies.....	" 12	11 47
11490		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 27	31 57
11491		The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	" 27	82 98
11492		The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	" 24	56 89
11493		The American Book Company	On account of Contract No. 11919, for supplies.....	" 20	7,639 73
11547	9	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies.....	" 20	1,219 62
11548		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies.....	" 20	20 30
11549		Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 27	103 13
11550		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies.....	" 24	18 59
11551		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies.....	" 27	4 50
11552		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 24	43 85
11553		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 24	165 12
11554		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 27	38 37
11555		Newson & Co.....	On account of Contract No. 11915, for books.....	" 27	13 92
11556		Newson & Co.....	On account of Contract No. 11915, for books.....	" 24	16 80
11557		Rand, McNally & Co.	On account of Contract No. 11920, for books.....	" 24	99 96
11558		Albert T. Houghton.	On account of Contract No. 11904, for books.....	" 24	1,034 17
11559		The Funk & Wagnalls Company...	On account of Contract No. 12103, for supplies.....	" 12	337 80
11560		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 24	147 21
11461		Eberhard Faber ...	On account of Contract No. 12704, for supplies.....	" 20	1,829 00
11562		A. J. Mystrom & Co.	On account of Contract No. 12097, for supplies.....	" 24	31 25
11563		A. J. Mystrom & Co.	On account of Contract No. 12097, for supplies.....	" 27	8 00
11564		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	" 20	583 11
11565		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	" 27	229 18
11566		Benjamin H. Sanborn & Co.....	On account of Contract No. 11918, for supplies.....	" 20	261 95
11567		The Public School Publishing Company	On account of Contract No. 12254, for supplies.....	" 24	7 36
11568		John B. Watkins...	On account of Contract No. 12215, for supplies.....	" 24	1 36
11569		Thompson, Brown & Co.	On account of Contract No. 12496, for supplies.....	" 27	88 04
11570		Thompson, Brown & Co.	On account of Contract No. 12496, for supplies.....	" 24	102 60
11571		Thomas B. Thompson	On account of Contract No. 12168, for supplies.....	" 24	17 44
11602	10	The Prang Educational Company...	On account of Contract No. 12258, for supplies.....	" 24	28 28
11603		The Prang Educational Company...	On account of Contract No. 12258, for supplies.....	" 24	43 76
11604		The Prang Educational Company...	On account of Contract No. 12258, for supplies.....	" 20	130 24
11605		Hinds, Noble & Eldredge	On account of Contract No. 12098, for supplies.....	" 24	25 45
11606		E. Robson	On account of Contract No. 12165, for supplies.....	" 24	17 22
11607		A. G. Spalding & Bros.	On account of Contract No. 11801, for supplies.....	" 24	166 08
11608		Gerry & Murray...	On account of Contract No. 12245, for supplies.....	" 6	250 00
11609		Bert Comey	On account of Contract No. 12198, for supplies.....	" 24	17 29
11610		Abraham & Straus..	On account of Contract No. 11979, for supplies.....	" 12	4 30
11611		Abraham & Straus..	On account of Contract No. 11979, for supplies.....	" 20	334 61
11612		Michael J. Martin..	On account of Contract No. 12204, for supplies.....	" 24	26 00
11613		Michael J. Martin..	On account of Contract No. 12204, for supplies.....	" 27	5 00
11644	13	E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 24	548 43
11645		The J. B. Lippincott Company	On account of Contract No. 11925, for supplies.....	" 24	167 52
11656		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	" 20	470 91
11647		The Boley Manufacturing Company..	On account of Contract No. 12208, for supplies.....	" 24	96 00
11648		Bliven & Carrington	On account of Contract No. 12206, for supplies.....	" 24	269 81
11678	14	S. S. Stafford, Incorporated	On account of Contract No. 12155, for supplies.....	" 24	135 00
11679		The Prang Educational Company...	On account of Contract No. 11800, for supplies.....	" 24	59 07
11680		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 24	149 26
11681		The Albany Perforated Wrapping Paper Company....	On account of Contract No. 12216, for supplies.....	" 24	300 00
11682		The Albany Perforated Wrapping Paper Company.....	On account of Contract No. 12216, for supplies.....	" 12	45 00
11683		The Neostyle Envelope Company.....	On account of Contract No. 12161, for supplies.....	" 24	86 75
11684		The Packard Commercial School Company	On account of Contract No. 12322, for books.....	" 24	7 20
11685		The Packard Commercial School Company	On account of Contract No. 12322, for books.....	" 24	56 00
11686		The Elliott-Fisher Company	Carbon paper	" 12	90
11687		The Arthur W. Hall Scientific Company	On account of Contract No. 12159, for supplies.....	" 20	1 08
11688		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 24	528 26
11689		R. H. Macy & Co..	On account of Contract No. 12604, for supplies.....	" 27	64 63
11690		E. L. Kellogg & Co.	On account of Contract No. 12256, for supplies.....	" 24	6 83
11691		Scott, Foresman & Co.	On account of Contract No. 11916, for supplies.....	" 24	22 40
11692		Scott, Foresman & Co.	On account of Contract No. 11916, for supplies.....	" 20	306 96
11693		C. H. Browne.....	On account of Contract No. 11810, for supplies.....	" 24	31 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
11694		The Joseph Dixon Crucible Company	On account of Contract No. 12351, for supplies	"	20	900 89
11695		James E. Condon	On account of Contract No. 12156, for supplies	"	20	33 52
11696		E. G. Soltman	On account of Contract No. 12417, for supplies	"	24	12 04
11722		The American Book Company	On account of Contract No. 12193, for supplies	"	12	3 00
11723		C. C. Birchard & Co.	On account of Contract No. 12252, for supplies	"	24	4 80
11724		Hammacher, Schlemmer & Co.	On account of Contract No. 11840, for supplies	"	24	3 68
11725		Leopold Ascher	On account of Contract No. 11805, for supplies	"	24	41 00
11726		The Bausch & Lomb Optical Company.	On account of Contract No. 11795, for chemicals	"	12	17 19
11727		The Atlas School Supply Company	On account of Contract No. 12257, for books	"	24	3 10
11733	15	Addison Johnson, Agent and Warden of Sing Sing Prison	Chain mats	Nov.	2	141 90
11734		John Greigg	On account of Contract No. 12154, for supplies	Oct.	27	20 80
11735		Longmans, Green & Co.	On account of Contract No. 11902, for supplies	"	24	447 51
11736		Schieffelin & Co.	On account of Contract No. 12264, for supplies	"	27	8 39
11737		Schieffelin & Co.	On account of Contract No. 12264, for supplies	"	24	3 57
11738		Schieffelin & Co.	On account of Contract No. 12264, for supplies	"	24	4 22
11739		Parker P. Simmons.	On account of Contract No. 11906, for supplies	Nov.	6	62 96
11740		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies	Oct.	24	109 54
11741		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies	"	27	148 50
11742		Austin Gunnison	On account of Contract No. 12189, for supplies	"	24	3 00
11743		The Educational Publishing Company	On account of Contract No. 11924, for supplies	Nov.	2	179 64
11744		The Keuffel & Esser Company	On account of Contract No. 11806, for supplies	Oct.	24	148 25
11745		The Christopher-Sower Company	On account of Contract No. 11926, for supplies	"	27	194 74
11746		The Christopher-Sower Company	On account of Contract No. 11926, for supplies	"	24	139 68
11747		The S. T. Smith Company	On account of Contract No. 12203, for supplies	"	24	11 00
11748		The Milton-Bradley Company	On account of Contract No. 12253, for supplies	Nov.	2	1 50
11749		Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies	Oct.	24	104 13
11750		M. Gitterman	On account of Contract No. 11813, for supplies	"	12	1 80
11751		Otto G. Smith	On account of Contract No. 11793, for supplies	"	24	27 00
11805	16	Mary Isaphene Ives	On account of Contract No. 12104, for supplies	"	24	40 75
11806		The Globe School Book Company	On account of Contract No. 12095, for supplies	"	24	134 87
11807		Sibley & Co.	On account of Contract No. 11927, for supplies	"	20	10 00
11808		Sibley & Co.	On account of Contract No. 11927, for supplies	"	27	10 00
11809		Neidlinger Bros.	On account of Contract No. 12447, for supplies	"	20	2 28
11810		Charles Scribner's Sons	On account of Contract No. 11911, for supplies	"	27	49 35
11711		D. A. Tower	On account of Contract No. 11978, for supplies	Nov.	8	92 40
11812		Wadsworth, Howland & Co.	On account of Contract No. 11977, for supplies	Oct.	27	98 42
11813		Robert F. Ferguson.	On account of Contract No. 12167, for supplies	Nov.	2	4 68
11814		Annie A. E. Egan	Postage stamps	"	2	2 74
11815		The O. T. Louis Company	On account of Contract No. 11794, for supplies	"	2	3 67
11816		The Whitall-Tatum Company	On account of Contract No. 11841, for supplies	Oct.	27	2 71
11817		The O. T. Louis Company	On account of Contract No. 11794, for supplies	"	24	6 83
11818		Seabury & Johnson	On account of Contract No. 1235, for supplies	"	27	1 38
11819		Little, Brown & Co.	On account of Contract No. 12255, for books	"	24	32 73
11820		Parker P. Simmons.	On account of Contract No. 11807, for supplies	Nov.	6	159 00
11870	17	Allyn & Bacon	On account of Contract No. 11923, for supplies	Oct.	24	42 80
11871		The Baker & Taylor Company	On account of Contract No. 11974, for supplies	"	24	1 16
11872		Ginn & Co.	On account of Contract No. 11903, for supplies	Nov.	2	946 20
11873		Ginn & Co.	On account of Contract No. 11903, for supplies	Oct.	20	5,788 87
11874		O. M. Dawson	On account of Contract No. 11842, for supplies	"	24	464 64
11875		Peter J. Constant	On account of Contract No. 11835, for supplies	"	24	61 83
11876		D. C. Heath & Co.	On account of Contract No. 11905 for supplies	Nov.	2	524 00
11877		The J. L. Hammett Company	Map	"	2	93 00
11878		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies	Oct.	27	464 29
11879		Richard Best	On account of Contract No. 12349, for supplies	"	24	500 00
11969	20	George Deyo, Agent and Warden of Auburn Prison	Supplies	Nov.	2	540 00
11970		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies	Oct.	31	1,023 91
11996	21	R. H. Macy & Co.	Supplies	Nov.	10	1 30
11997		The American News Company	On account of Contract No. 12497, for supplies	Oct.	24	51 04
11978		E. W. A. Rowles	On account of Contract No. 12151, for supplies	Nov.	8	342 00
12058	22	The Ellsworth Company	On account of Contract No. 11909, for supplies	"	2	536 00
12059		A. G. Spalding & Bros.	On account of Contract No. 11801, for supplies	"	8	12 50
12089	23	The Nineteenth Ward Bank of New York, Assignee of Matthew J. Tobin	On account of Contract No. 11834, for supplies	"	6	90 00
12090		The Nineteenth Ward Bank of New York, Assignee of Matthew J. Tobin	On account of Contract No. 11834, for supplies	1905. "	2	696 45
12091		Benjamin H. Sanborn & Co.	On account of Contract No. 11918, for supplies	"	8	86 20
12092		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies	"	8	29 04
12093		The Funk & Wagnalls Company	On account of Contract No. 12103, for supplies	"	2	165 10
12094		Eberhard Faber	On account of Contract No. 12704, for supplies	"	2	392 70
12095		Peckham, Little & Co.	On account of Contract No. 11808, for supplies	"	6	128 30
12096		The Underwood Typewriter Company	On account of Contract No. 11982, for supplies	"	8	36 00
12097		Thompson, Brown & Co.	On account of Contract No. 12496, for supplies	"	10	80 68
12098		Newson & Co.	On account of Contract No. 11915, for supplies	"	8	63 00
12099		Rand, McNally & Co.	On account of Contract No. 11920, for supplies	"	8	151 26
12127		A. J. Nystrom & Co.	On account of Contract No. 12097, for supplies	"	8	44 00
12128		The Prang Educational Company	On account of Contract No. 12258, for supplies	"	8	16 34
12129		The Christopher-Sower Company	On account of Contract No. 11926, for supplies	"	8	14 40
12130		The Christopher Sower Company	On account of Contract No. 11926, for supplies	"	10	116 96
12131		E. L. Kellogg & Co.	On account of Contract No. 12256, for supplies	"	14	3 43
12132		The O. T. Louis Company	On account of Contract No. 11794, for supplies	"	14	17 88
12133		The J. B. Lippincott Company	On account of Contract No. 11925, for books	"	14	73 68
12134		The University Publishing Company.	On account of Contract No. 11921, for supplies	"	6	67 56
12135		The University Publishing Company	On account of Contract No. 11921, for supplies	Oct.	27	2,368 04
12136		The University Publishing Company.	On account of Contract No. 11921, for supplies	"	20	443 21
12137		Albert F. Houghton.	On account of Contract No. 11904, for supplies	"	20	548 42
12138		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies	"	12	277 78
12139		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies	"	20	308 40
12140		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies	Nov.	2	707 64
12141		Richardson, Smith & Co.	On account of Contract No. 12703, for supplies	Oct.	20	84 00
12142		Richardson, Smith & Co.	On account of Contract No. 12703, for supplies	Nov.	6	126 00
12143		The Public School Publishing Company	On account of Contract No. 12254, for supplies	"	8	3 20
12144		Scott, Foresman & Co.	On account of Contract No. 11916, for supplies	"	17	86 40
12145		Otto G. Smith	On account of Contract No. 11793, for supplies	"	8	75 91
12146		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies	"	8	99 47
12231	Nov. 27	Frank L. Bryant	Supplies	Oct.	24	14 96
12232		Richard Best	On account of Contract No. 12349, for supplies	Nov.	14	14 67
12233		Allyn & Bacon	On account of Contract No. 11923, for supplies	"	14	87 00
12234		Allyn & Bacon	On account of Contract No. 11923, for supplies	"	2	85 50
12235		The Macmillan Company	On account of Contract No. 11901, for supplies	Oct.	24	916 33
12236		Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies	Nov.	14	12 13
12237		The Whitall - Tatum Company	On account of Contract No. 11841, for supplies	"	10	4 37
12238		Ginn & Co.	On account of Contract No. 11903, for supplies	"	14	1,738 95
12239		Austin Gunnison	On account of Contract No. 12189, for supplies	"	2	9 50
12240		Annin & Co.	On account of Contract No. 12200, for supplies	"	14	411 25
12241		The Globe School Book Company	On account of Contract No. 12095, for supplies	"	2	23 23
12242		The Globe School Book Company	On account of Contract No. 12095, for supplies	"	14	271 31
12243		Carter, Rice & Co.	On account of Contract No. 11790, for supplies	"	14	18 88
12244		Carter, Rice & Co.	On account of Contract No. 11790, for supplies	"	14	253 70
12245		Carter, Rice & Co.	On account of Contract No. 11790, for supplies	"	14	87 26
12246		The Century Company	On account of Contract No. 12099, for supplies	Oct.	24	1 92
12247		Thomas B. Thompson	On account of Contract No. 12168, for supplies	Nov.	10	16 64
12248		John Greig	On account of Contract No. 12154, for supplies	"	14	2 09
12249		John Greig	On account of Contract No. 12154, for supplies	"	2	143 75
12250		C. S. Hammond & Co.	On account of Contract No. 12246, for supplies	"	14	23 00
12251		E. B. Dutton & Co.	On account of Contract No. 12242, for supplies	"	14	1 92
12252		E. Steiger & Co.	On account of Contract No. 11907, for supplies	Oct.	20	9 60
12253		The American Book Company	On account of Contract No. 12193, for supplies	Nov.	14	1 00
12254		Victor E. Jacoby	On account of Contract No. 12196, for supplies	"	2	24 00
12255		Henry Ginsberg	On account of Contract No. 12209, for supplies	"	14	1 01
12309	28	The Holden Patent Book Cover Company	On account of Contract No. 11809, for supplies	"	14	140 00
12310		The Keuffel & Esser Company	On account of Contract No. 11806, for supplies	"	2	52 25
12311		O. M. Dawson	On account of Contract No. 11842, for supplies	"	14	188 29
12312		H. Lehman	On account of Contract No. 12195, for supplies	"	14	60 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
12313		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	" 8	128 16
12314		Charles Scribner's Sons	On account of Contract No. 11911, for supplies.....	Oct. 24	69 00
12315		Charles Scribner's Sons	On account of Contract No. 11911, for supplies.....	Nov. 6	222 55
12316		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.....	" 8	14 12
12317		Eugene Dietzgen & Co.	On account of Contract No. 12412, for paper.....	" 14	26 71
12318		Longsberg Bros. & Co.	On account of Contract No. 12240, for paper.....	" 14	15 00
12404	Dec. 1	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Waste baskets	" 20	54 00
12405		Hammacher, Schlemmer & Co.....	Supplies	" 20	6 90
12406		M. J. Tobin.....	Brace wire	" 20	63 50
12407		The F. W. Devoe & C. T. Raynolds Company	Liquids	" 20	46 25
12408		A. D. Matthews' Sons	Needles	" 17	105 80
12409		The Milton-Bradley Company	Games, anagrams.....	" 20	27 00
12410		R. H. Macy & Co..	Supplies	" 17	1 80
12411		E. I. Horsman & Co.	Tennis games	" 20	63 50
12412		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 2	8 44
12413		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 14	536 08
12414		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 2	18 50
12415		Abram L. Hirsh....	On account of Contract No. 12201, for supplies.....	" 14	29 50
12416		Little, Brown & Co.	On account of Contract No. 12255, for supplies.....	" 14	14 40
12417		The Mechanics' Bank of Brooklyn, Assignee of Frank M. Walsh.....	In full of Contract No. 13371, for erecting, etc., gymnastic apparatus in various schools...	" 14	1,000 00
12418		The Mechanics' Bank of Brooklyn, Assignee of Frank M. Walsh.....	On account of Contract No. 13371, for erecting, etc., gymnastic apparatus in various schools	" 14	4,800 00
12419		The S. T. Smith Company	On account of Contract No. 12203, for supplies.....	" 8	6 00
12465	4	Bloomingdale Bros..	Silk line, etc.....	" 20	2 56
12466		The O. T. Louis Company	Flatinum crucible	" 17	24 00
12467		C. H. Browne.....	On account of Contract No. 12102, for supplies.....	" 2	1 10
12468		Mabel L. Rose.....	Supplies	" 20	16 54
12469		Newson & Co.....	On account of Contract No. 11915, for supplies.....	" 20	18 80
12470		Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 22	242 46
12471		A. I. Cavanagh.....	On account of Contract No. 11792, for supplies.....	" 22	348 85
12472		A. I. Cavanagh.....	On account of Contract No. 11792, for supplies.....	" 14	28 83
12473		Sidney Lyman & Co.	On account of Contract No. 12170, for supplies.....	" 14	225 00
12474		C. H. Browne.....	On account of Contract No. 12102, for supplies.....	" 17	1 10
12475		C. S. Braisted.....	On account of Contract No. 13321, for supplies.....	Oct. 31	715 50
12476		C. S. Braisted.....	On account of Contract No. 13321, for supplies.....	Nov. 14	240 00
12477		Peter J. Constant...	On account of Contract No. 11835, for supplies.....	" 14	388 60
12478		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	" 20	168 22
12479		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 20	212 22
12480	Dec. 4	Longmans, Green & Co.	On account of Contract No. 11902, for supplies.....	" 20	197 24
12481		Longmans, Green & Co.	On account of Contract No. 11902, for supplies.....	" 20	704 29
12482		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 20	258 78
12483		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 14	445 32
12484		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	" 17	373 83
12485		Thompson, Brown & Co.	On account of Contract No. 12496, for supplies.....	" 20	15 52
12486		The Milton-Bradley Company	On account of Contract No. 12253, for supplies.....	" 14	1 50
12487		The Funk & Wagnalls Company...	On account of Contract No. 12103, for supplies.....	" 14	32 00
12488		A. G. Spalding & Bros.	On account of Contract No. 11801, for supplies.....	" 20	38 54
12565	5	Milton L. Reeves...	On account of Contract No. 12207, for supplies.....	" 20	57 42
12566		The Prang Educational Company...	On account of Contract No. 11800, for supplies.....	" 20	147 00
12567		The Yawman & Erbe Manufacturing Company	On account of Contract No. 12163, for supplies.....	" 20	16 00
12568		The University Publishing Company.	On account of Contract No. 11921, for supplies.....	" 20	24 00
12569		The University Publishing Company.	On account of Contract No. 11921, for supplies.....	" 20	393 20
12570		Clarence S. Nathan.	On account of Contract No. 11791, for supplies.....	" 20	225 55
12571		The O. T. Louis Company	On account of Contract No. 12283, for supplies.....	" 20	1 30
12593	6	John W. Buckley...	On account of Contract No. 12156, for supplies.....	" 20	11 29
12594		James E. Condon..	On account of Contract No. 12199, for supplies.....	" 20	1 10
12595		C. H. Browne.....	On account of Contract No. 11810, for supplies.....	" 17	13 59
12596		Grace D. Tainter...	Supplies	" 20	7 70
12597		George W. Grote...	On account of Contract No. 12166, for supplies.....	" 22	3 33
12598		Parker P. Simmons.	On account of Contract No. 11906, for supplies.....	" 20	5 80
12599		The O. T. Louis Company	On account of Contract No. 11794, for supplies.....	" 20	4 49
12600		E. G. Soltman.....	On account of Contract No. 12417, for supplies.....	" 8	12 90
12601		E. G. Soltman.....	On account of Contract No. 12417, for supplies.....	" 17	20 64

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
12616	7	The Arthur W. Hall Scientific Company	On account of Contract No. 12159, for supplies.....	" 22	78
12617		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	" 14	239 02
12618		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	" 20	3 69
12619		A. I. Cavanagh.....	On account of Contract No. 12249, for chemicals.....	" 22	20 69
12620		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	" 20	2 90
12621		Thomas Kelly	On account of Contract No. 12197, for supplies.....	" 14	111 32
12673	8	M. Louise Rockwood	Stamps	Dec. 1	2 40
12674		Abraham & Straus..	On account of Contract No. 11979, for supplies.....	Nov. 22	288 08
12675		The Charles J. Tagliabue Manufacturing Company..	On account of Contract No. 12211, for supplies.....	" 20	14 40
12676		Ginn & Co.....	On account of Contract No. 11903, for supplies.....	" 20	87 20
12677		Ginn & Co.....	On account of Contract No. 11903, for supplies.....	" 20	1,693 02
12757	11	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Baskets	Dec. 1	387 50
12758		Isabel S. Huggins..	Butter	Nov. 20	6 56
12759		Julius Haas	Game bases.....	" 20	90 00
12760		Rose A. Taafe.....	Supplies	Oct. 24	15 00
12761		Henry M. Martins..	Supplies	" 24	26 75
12762		John T. Dorman...	Supplies	Nov. 10	16 95
12763		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	" 20	113 36
12764		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	" 20	334 09
12765		The Prang Educational Company..	On account of Contract No. 12258, for supplies.....	" 20	152 57
12766		The Prang Educational Company...	On account of Contract No. 12258, for supplies.....	" 20	40 32
12767		Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	Dec. 1	79 11
12768		The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	Nov. 20	126 68
12769		The P. M. Frank Disinfecting Company	On account of Contract No. 12247, for carbolic acid.....	" 20	46 55
12770		The Public School Publishing Company	On account of Contract No. 12254, for supplies.....	" 20	12 40
12771		Novello, Ewer & Co.	On account of Contract No. 11913, for supplies.....	" 20	50
12782		D. Appleton & Co.	On account of Contract No. 12190, for books.....	" 22	8 60
12800	12	The Department of Correction	Brooms	Dec. 1	1,430 75
12801		Sullivan, Drew & Co., Incorporated.	Supplies	" 1	2 16
12802		W. L. Sprague.....	Disbursements, January, February, March, May and June, 1905	" 1	5 00
12803		Abraham & Straus..	Pincers	" 1	29 11
12804		Hammacher, Schlemmer & Co.....	Wardrobe	" 1	1 92
12805		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 1	619 95
12806		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	Nov. 22	120 06
12807		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	Dec. 1	90 41
12808		The Educational Publishing Company	On account of Contract No. 11924, for supplies.....	" 1	379 67
12809		The Globe School Book Company...	On account of Contract No. 12095, for supplies.....	Nov. 22	66 19
12810		Henry Ginsberg ...	On account of Contract No. 12209, for supplies.....	" 22	21 39
12811		The Holden Patent Book Cover Company	On account of Contract No. 11809, for supplies.....	" 22	680 25
12802		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 20	196 08
12803		The Keuffel & Esser Company	On account of Contract No. 11806, for supplies.....	Dec. 1	92 60
12814		The Keuffel & Esser Company	On account of Contract No. 11806, for supplies.....	Nov. 20	19 80
12815		The Keuffel & Esser Company	On account of Contract No. 11806, for supplies.....	" 14	14 40
12868	13	Hardy, Voorhees & Co.	Lumber	Dec. 5	18 75
12869		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies.....	Nov. 20	2,615 87
12873		Samuel Lewis	On account of Contract No. 11799, for supplies.....	Dec. 5	40 32
12874		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies.....	Nov. 20	64 26
12913	14	The Keuffel & Esser Company	Supplies	" 5	104 37
12914		Samuel Lewis	Chairs	" 20	98 46
12915		R. H. Macy & Co..	Supplies	Dec. 5	54 00
12916		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.....	Nov. 20	1,694 40
12917		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	Dec. 5	552 98
12918		Isabel S. Huggins..	Supplies	" 5	6 16
12919		Isabel S. Hugins...	Supplies	" 5	10 37
12920		Bloomingdale Bros..	Supplies	" 5	16 48
12921		The Department of Correction	Brushes	" 5	1,233 40
12922		L. J. Solomon.....	Supplies	" 1	25 80
12923		The Home Sewing Machine Company	Machine	" 5	34 00
12932	15	Eugene Dietzgen & Co.	On account of Contract No. 12412, for paper.....	" 1	40 00
12933		Sullivan, Drew & Co., Incorporated.	Wire	" 5	2 60
12934		The Mergenthaler Linotype Company	Knife wiper	" 5	2 00
12935		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	" 5	2,391 02
12036		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	Nov. 22	976 48
12937		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	Dec. 1	42 90
12938		C. S. Braisted.....	On account of Contract No. 13321, for supplies.....	" 5	480 00
12939		Allyn & Bacon.....	On account of Contract No. 11923, for supplies.....	Nov. 20	13 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
12940		The Underwood Typewriter Company ...	On account of Contract No. 11982, for supplies.....	"	20	48 00
12941		The Macmillan Company	On account of Contract No. 901, for supplies.....	"	20	1.075 07
12957		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	"	20	52 89
129-		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	"	20	29 40
12959		Charles Scribner's Sons	On account of Contract No. 11911, for supplies.....	"	20	219 66
12960		G. W. Montgomery.	On account of Contract No. 11803, for supplies.....	"	20	25 40
12961		Maynard, Merrill & Co.	On account of Contract No. 11973, for books.....	"	20	1,169 33
12962		H. A. Rogers Company	On account of Contract No. 12194, for supplies.....	"	20	108 81
12963		Benjamin H. Sanborn & Co.....	On account of Contract No. 11918, for supplies.....	"	20	28 40
12964		Joseph Salsman ...	On account of Contract No. 12169, for supplies.....	"	20	18 00
12965		Little, Brown & Co.	On account of Contract No. 12255, for supplies.....	"	20	6 00
12966		George W. Miller & Co.	On account of Contract No. 11838, for supplies.....	"	20	167 25
12982	18	Bloomingdale Bros..	Supplies	Dec.	1	15 16
12983		The Whitall-Tatum Company	On account of Contract No. 11841, for supplies.....	Nov.	20	6 25
12984		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	"	14	44 80
12985		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	"	22	723 28
12986		Thomas B. Thompson	On account of Contract No. 12618, for supplies.....	"	22	45 59
12987		The Neostyle Envelope Company	On account of Contract No. 12161, for supplies.....	Dec.	5	69 40
12988		The J. W. Pratt Company	On account of Contract No. 11796, for supplies.....	"	5	24 90
12989		D. Appleton & Co..	On account of Contract No. 12246, for supplies.....	Nov.	20	46 00
12990		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	"	22	24 00
12991		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	"	17	145 40
12992		A. W. Elson & Co..	On account of Contract No. 11917, for supplies.....	Dec.	1	15 96
12993		The Century Company	On account of Contract No. 12099, for supplies.....	Nov.	22	43 20
12994		A. I. Cavanagh....	On account of Contract No. 12249, for supplies.....	Dec.	1	39 51
12995		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	"	1	369 29
12996		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	"	5	78 70
12997		Dyrsen & Pfeiffer..	On account of Contract No. 12100, for supplies.....	Dec.	1	38 91
13033		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	Nov.	22	113 15
13034		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	Dec.	1	171 24
13067	19	C. H. Browne.....	On account of Contract No. 11810, for supplies.....	Nov.	22	2 80
13084	20	Mary T. Dowd.....	Supplies	Dec.	12	4 72
13085		May E. Brockman..	Supplies	"	12	22 11
13086		Addison Johnson, Agent and Warden of Sing Sing Prison	Mats	"	1	306 22
13087		Abram L. Hirsh....	On account of Contract No. 12201, for supplies.....	Nov.	20	68 68
13088		Abram L. Hirsh...	On account of Contract No. 12201, for supplies.....	Dec.	1	68 08
13089		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	"	5	14 40
13090		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	Nov.	20	167 56
13091		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	"	20	1,071 30
13092		E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	"	20	187 53
13093		E. Steiger & Co...	On account of Contract No. 11798, for supplies.....	"	20	273 09
13094		Thomas B. Ferguson	On account of Contract No. 12241, for supplies.....	Dec.	1	8 91
13095		The Arthur W. Hall Scientific Company	On account of Contract No. 12159, for supplies.....	"	1	51
13096		E. L. Kellogg & Co.	On account of Contract No. 12256, for supplies.....	"	1	84
13097		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	"	5	255 27
13098		The L. W. Ahrens Company	On account of Contract No. 12722, for supplies.....	"	1	552 50
13099		The Yawman & Erbe Manufacturing Company.....	On account of Contract No. 12163, for supplies.....	"	1	39 00
13100		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	"	5	46 72
13101		Thomas Kelly	On account of Contract No. 12197, for supplies.....	"	1	134 64
13102		Sidney Lyman & Co.	On account of Contract No. 12170, for supplies.....	"	5	450 00
13103		The University Publishing Company..	On account of Contract No. 11921, for supplies.....	"	1	21 60
13182	21	E. W. A. Rawls...	On account of Contract No. 12151, for supplies.....	"	1	500 00
13183		E. Steiger & Co....	On account of Contract No. 11907, for supplies.....	"	8	25 95
13184		The Milton-Bradley Company	On account of Contract No. 12253, for supplies.....	"	8	5 25
13185		Parker P. Simmons	On account of Contract No. 11906, for supplies.....	"	8	153 01
13193	22	The American Book Company	On account of Contract No. 11919, for supplies.....	Nov.	2	155 12
13194		The American Book Company	On account of Contract No. 11919, for supplies.....	"	14	2,133 07
13195		The American Book Company	On account of Contract No. 11919, for supplies.....	"	17	3,183 95
13196		The American Book Company	On account of Contract No. 11919, for supplies.....	Dec.	8	1,179 57
13197		The American Book Company	On account of Contract No. 11919, for supplies.....	"	5	218 18
13198		The American Book Company	On account of Contract No. 11919, for supplies.....	"	1	428 08
13199		The American Book Company	On account of Contract No. 11919, for supplies.....	Nov.	22	3,449 02
13200		Frank W. Wagnalls Company.....	On account of Contract No. 12103, for supplies.....	Dec.	1	166 20
13201		Richard Best	On account of Contract No. 12349, for supplies.....	1905. "	5	1,053 00
13202		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	Nov.	22	50 60
13203		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	Dec.	1	246 75
13204		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	Nov.	22	1 94
13205		Peter Henderson & Co.....	On account of Contract No. 11836, for supplies.....	"	22	118 59
13206		Longmans, Green & Co.....	On account of Contract No. 11902, for supplies.....	"	20	141 52
13207		Longmans, Green & Co.....	On account of Contract No. 11902, for supplies.....	Dec.	1	13 20
13208		Eberhard Faber.....	On account of Contract No. 12704, for supplies.....	"	1	1,804 50
13209		Peckham, Little & Co.....	On account of Contract No. 11808, for supplies.....	"	5	255 83
13273	26	Anastasia C. Kelly..	Supplies	"	12	16 34
13274		Isabel E. Huggins..	Supplies	"	12	3 50
13275		Public School Publishing Company..	On account of Contract No. 12254, for supplies.....	"	5	28 84
13276		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	"	5	73 04
13277		Doubleday, Page & Co.....	On account of Contract No. 13006, for supplies.....	"	1	1 50
13278		J. J. Callahan.....	On account of Contract No. 12248, for supplies.....	"	5	31 85
13336	27	Charles D. Larkins.	Disbursements, June, July, September and October, 1905....	"	5	25 00
13337		Atlas School Supply Company.....	On account of Contract No. 12257, for books.....	"	8	3 90
13338		Underwood Typewriter Company..	On account of Contract No. 11982, for supplies.....	"	15	1,000 00
13339		Underwood Typewriter Company..	On account of Contract No. 11982, for supplies.....	"	12	500 00
13340		The Kny-Scheerer Company.....	On account of Contract No. 12157, for supplies.....	"	1	2 65
13341		Christopher Sower Company.....	On account of Contract No. 11926, for supplies.....	"	12	19 40
13342		A. I. Cavanagh.....	On account of Contract No. 11792, for supplies.....	"	8	14 22
13343		Daniel Slote & Co..	On account of Contract No. 12101, for supplies.....	"	1	12 00
13344		Newson & Co.....	On account of Contract No. 11915, for supplies.....	"	12	2 66
13345		Novello, Ewer & Co.	On account of Contract No. 11913, for supplies.....	"	12	2 85
13346		The L. W. Ahrens Company.....	On account of Contract No. 12718, for supplies.....	"	8	462 00
13347		The American Book Company.....	On account of Contract No. 12193, for supplies.....	Oct.	24	1 00
13348		Thompson, Brown & Co.....	On account of Contract No. 12496, for supplies.....	Dec.	12	2 88
13349		Gasteiger & Schaefer, Assignee of Frank J. Clancy..	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, etc.	"	18	555 56
13350		Gasteiger & Schaefer, Assignee of Frank J. Clancy..	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, etc.	"	18	574 07
13351		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	"	15	146 84
13381		Carter, Rice & Co..	On account of Contract No. 17190, for supplies.....	"	12	165 25
13382		John Greig.....	On account of Contract No. 12154, for supplies.....	"	12	93 15
13383		Abraham & Straus..	On account of Contract No. 11999, for supplies.....	"	8	196 56
13384		The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	"	12	56 89
13385		Dyrsen & Pfeiffer...	On account of Contract No. 12100, for supplies.....	"	12	16 32
13386		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	"	1	143 72
13447	29	The Ellsworth Company.....	On account of Contract No. 11909, for supplies.....	"	12	120 00
			Total.....			$137,474 47

General Repairs, 1905.

				1905.		
10175	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending September 23, 1905...	Sept.	29	$507 70
10176		Long Island Wire Works	Plumbing	"	22	23 00
10177		L. H. Weaver.....	Repairing door, etc., Public School No. 62.....	"	22	2 10
10178		Thomas G. Knight Company.....	Tees	"	22	3 83
10179		W. & C. Sheehan...	Repairs to various public schools	"	22	33 95
10180		Griffen & Co.....	Installing electric bell.....	"	22	39 00
10181		John Simmons Company.....	Repairs	"	22	276 00
10182		George Pearse.....	Repairs	"	22	19 09
10183		John F. Boyce.....	Glazing, etc., various schools....	"	22	48 41
10184		J. W. Buckley Rubber Company.....	Supplies	"	22	32 50
10185		John A. Scollay....	Repairs	"	22	9 80
10186		E. P. Gleason Manufacturing Company.....	Repair to shop.....	"	22	7 50
10187		L. E. Brown.....	On account of Contract No. 13762, for alterations and repairs to Public School No. 35	"	21	340 00
10219		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, September, 1905.....	"	29	2,378 66
10220		J. Edward Benz....	On account of Contract No. 13430, for alterations, etc., to Public Schools Nos. 20, 37, 38 and 59.....	"	21	1,062 50
10221		J. Edward Benz,...	On account of Contract No. 13430, for alterations, etc., to Public School No. 68.....	"	21	680 00
10222		Joseph Ohlhausen...	On account of Contract No. 13434, for alterations, etc., to Public School No. 22.....	"	21	1,700 00
10266	3	Thomas J. York....	Erecting lockers, Public School No. 73	"	22	85 00
10267		John A. Scollay....	Globe valve, etc., Public School No. 97	"	22	10 56
10268		Henry Griffith.....	Keys	"	22	11 89
10269		Anton J. Hilder brand	Plumbing, Public School No. 27	"	22	10 00
10270		John M. Doherty...	Plumbing, Public Schools Nos. 129 and 61.....	"	22	28 30
10271		The Police Department of The City of New York.....	Testing boilers	"	22	278 00
10272		Herman Zillich.....	Repairs	"	22	1 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
10322	5	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending September 30, 1905.....	Oct. 3	503 70
10427	10	A. N. Dolowitz.....	Glazing	" 5	14 75
10476	11	W. F. Buckley.....	Fitting up cooking room.....	" 4	495 00
10477		Edward Stapleton...	Repairing treads, Public School No. 76	" 4	260 00
10544	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 7, 1905.	" 11	507 70
10648	16	John A. Scollay....	Grates, Public School No. 104..	" 10	16 00
10649		William Flanagan...	On account of Contract No. 13268, for alteration and repairs to Public School No. 28.	" 28	510 00
10659		D. Donegan.....	Fitting up sanitary fixtures, Public School No. 98.....	" 4	497 00
10661		Nicholas Doyle.....	Fitting up cooking room, Public School No. 127.....	" 4	495 00
10660		Fred E. Jaeger.....	In full of Contract No. 13433, for School No. 75.....	" 4	399 00
10665	17	Thomas J. York....	Repairing sash, etc.....	" 10	11 00
10666		William P. Ostrander Company, Assignee of Griffen & Co.....	On account of Contract No. 13548, for installing electric bell	Sept. 30	637 50
10695		Martin Connaughton	Repairs to Public School No. 28	Oct. 10	56 00
10696		Alfred E. Tong, Inspector	On account of Contract No. 13545, for alterations, etc., to Public School No. 87.....	Sept. 26	280 00
10697	18	Alfred E. Tong, Inspector	Painting, etc., Public School No. 100	Oct. 10	76 00
10698		Thomas J. York....	On account of Contract No. 13428, for alteration and repairs to Public Schools Nos. 19 and 31	" 19	2,380 00
10699		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 14, 1905.....	" 17	507 70
10729		Joseph L. Bergen...	Repairing coal side covers, Public Schools Nos. 1 and 44.....	" 4	85 00
10771	20	Nicholas Doyle.....	Flushing tanks, Public Schools Nos. 108 and 23.....	" 10	85 00
10794		Eagle Iron Works...	Iron grating, etc.....	" 10	31 50
10795		Lawrence J. Rice...	In full of Contract No. 13270, for alterations and repairs, etc., to Public School No. 46.	Sept. 26	471 00
10816	23	Frederick Pearce Company.....	Repairs to Public School No. 31	Oct. 16	90 00
10817		McKeever Company.	Cleaning out cesspool.....	" 12	300 00
10818		John Keenan.....	Stone work, Public School No. 144	" 16	58 00
10819		T. Frederick Jackson	On account of Contract No. 13543, for installing electric bell, etc., in Public Schools Nos. 72 and 74.....	" 11	1,436 50
10820		Julian A. Mannick..	On account of Contract No. 13267, for alterations, etc., to Public School No. 95.....	" 24	370 25
10821		P. O'Connor.....	On account of Contract No. 13432, for alterations, etc., to Public School No. 23.....	" 11	850 00
10822		B. Diamond.....	On account of Contract No. 13266, for alterations, etc., to Public School No. 99....	Sept. 27	374 00
10867	24	A. M. Damemann..	Hand rail, Public School No. 53.	Oct. 16	42 00
10868		Peter J. Donohue & Sons	Repairs to boilers, etc., Public Schools Nos. 55 and 102....	" 16	285 05
10869		B. Diamond.....	Tables, etc., various schools....	" 10	347 00
10870		P. O'Connor.....	On account of final payment of Contract No. 12136, for erecting stairways, Public School No. 101	Sept. 26	200 00
10944	25	P. S. O'Brien.....	Gates, etc., various schools.....	Oct. 10	235 00
10946	26	Routlege & O'Connor	Pipe covering, Public School No. 143	" 20	44 00
10947		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 21, 1905.....	" 24	507 70
11051	30	Fred J. Barnes.....	Glass, etc., Public School No. 9..	" 21	29 08
11052		Fred E. Jaeger.....	Painting, Public School No. 16..	" 16	222 00
11053		Albert J. Kelting....	Machine work, etc.....	" 21	2 15
11054		William S. Kent....	Carpenter work.....	" 21	7 10
11055		Henry Clifton.....	Brickwork, etc., various schools.	" 16	820 10
11056		James Nelby.....	Glazing, Public School No. 84..	" 21	18 00
11057		John J. O'Mara....	General repairs, Public School No. 56	" 21	6 33
11058		Morris Levy.....	Glazing, Public School No. 5....	" 21	15 00
11059		James P. Burke.....	Resetting flags, etc., Public School No. 31.....	" 21	2 00
11133	31	D. Walsh.....	Repairing shelves, Public School No. 61	" 21	16 15
11134		John Vorbach.....	Locks and keys, various public schools	" 21	79 88
11135		John Vorbach.....	Glass, Public School No. 129...	" 21	16 72
11136		Vaughan Bros.....	Gas fitting, Erasmus Hall High School	" 21	5 16
11137		William M. Willoughby	Sash cord, Public School No. 6.	" 21	50
11138		Thomas J. York....	Locks and keys, Public School No. 82	" 21	17 75
11139		John E. Warner....	Carpenter work, Public School No. 106.....	" 21	25 60
11140		Nicholas Doyle.....	Plumbing work, various public schools	" 21	18 90
11141		C. W. Keenan.....	Grain alcohol	" 21	1 82
11142		James F. Grant....	Easing doors, Public School No. 136	" 21	9 21
11143		Harms Ginczinsky..	Glass, Public School No. 78.....	" 21	10 39
11144		M. Fogarty.....	Boiler work, Public School No. 133	" 21	13 59
11145		The Fairbanks Company.....	Tubes, shop	" 21	9 00
11146		L. Berlinger.....	Glass, Public School No. 100...	" 21	9 25
11147		John F. Boyce.....	Glass, Public School No. 11.....	" 21	19 93
11148		James I. Newman...	In full of Contract No. 13547, for alteration, etc., to Public School No. 61.....	" 16	644 00
11170		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 28, 1905	" 30	512 70
11198	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, October, 1905	Nov. 1	2,236 17
11246	2	Fred E. Jaeger.....	Glazing, etc., Public Schools Nos. 25 and 116.....	Oct. 21	14 10
11247		A. Eichhorn & Son.	Glass, Public Schools Nos. 101 and 128	" 21	24 25
11248		M. A. Malone.....	Plumbing work, Girls' High School	" 21	41 08
11314	3	Charles Ferraro.....	Plumbing work	" 21	8 70
11476	8	Arthur Birley.....	Repairing doors, etc.....	" 21	134 90
11510		S. W. McKeever....	Repairing doors, Public School No. 120	Nov. 2	123 50
11544	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 4, 1905.....	" 8	507 70
11589	10	James Harley.....	Plumbing, Commercial High School	" 2	20 00
11590		John Vorbach.....	Glazing, Public School No. 12.	" 2	18 75
11591		J. C. Grace.....	Plumbing, Public School No. 88.	" 2	21 50
11592		Ronalds & Johnson Company.....	Pipe, Truant School.....	" 2	22 90
11593		Joseph Ohlhausen...	Repairing flooring, Public School No. 15	" 2	50 00
11594		N. T. Peterson.....	Repairs to doors, Public School No. 127	" 2	19 05
11595		Harris Ginsczynsky..	Glazing, Public School No. 29..	" 2	5 15

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
11596		E. P. Gleason Manufacturing Company.....	Tips, shop	" 2	9 00
11597		Samuel Horowitz...	Glazing, Public School No. 109..	" 2	7 30
11598		M. Fogarty & Bro..	Repairs, Public School No. 72..	" 2	14 60
11614		Daniel Martell.....	Repairing doors, Public School No. 29	" 2	9 45
11638	13	James A. Dunnigan.	Repairing roof, Public School No. 29	" 2	30 00
11639		R. Mangins & Sons..	Repairs to Public School No. 29.	" 2	17 00
11640		Joseph Walz.....	Repairs	" 2	1 00
11641		M. S. Gates & Co...	Repairs to shop.....	" 2	10 50
11675	14	The Police Commissioner of the Police Department of The City of New York	Testing boiler	" 8	160 00
11728	15	John M. Doherty...	Plumbing, Public Schools Nos. 83 and 61.....	" 8	21 13
11729		Thomas G. Knight Company.....	Zink	" 8	9 60
11730		W. F. Buckley.....	Plumbing, Public School No. 15.	" 8	42 70
11731		John A. Scollay.....	Valves, shop	" 8	5 86
11732		Fred J. Barnes.....	Glass, Public Schools Nos. 17, 50 and 126.....	" 8	21 70
11799	16	Dowdeswell & Bros..	Cutting, etc., Public School No. 43	" 13	31 70
11800		Edward Stapleton...	Enclosing ducts	" 11	58 00
11801		M. P. Allen.....	Shelving, etc., Public School No. 43	" 2	26 50
11802		James Nelby.....	General repairs to Public Schools Nos. 72, 84 and 125.....	" 2	41 90
11803		Thomas J. York.....	General repairs to Public School No. 141	" 2	37 00
11861	16	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 11, 1905.....	" 16	507 70
11868	17	Joseph Ryan.....	In full of Contract No. 13613, for alteration and repairs to Public School No. 73.....	Sept. 26	310 00
11967	20	Dowdeswell Bros....	Repairs to Public School No. 77.	Nov. 13	265 00
12001	21	T. B. Willis & Bro..	Repairs to Public School No. 8.	" 13	3 44
12002		B. Diamond.....	Repairing doors, Public School No. 130, Annex.....	" 13	15 00
12003		Max Bennett.....	Glazing, Manual Training High School	" 13	9 05
12004		Brooklyn Fire Brick Works	Fire clay, shop.....	" 13	2 00
12005		John T. Boyce.....	Repairs to various schools.....	" 13	73 97
12006		Cameron & Co.....	Repairs to Public School No. 124	" 13	3 90
12052	22	M. Fogarty & Co...	Repairs to Truant School.....	" 13	18 90
12053		Montgomery & Co..	U. S. Ltd. sheet metal gauge....	" 13	10 66
12054		B. Diamond.....	Repairing doors, Public School No. 46.....	" 13	10 05
12055		Peter J. Donohue & Sons	Repairing boiler, etc., Public School No. 101.....	" 13	12 62
12056		George O. Monroe..	Repairing boiler, etc.....	" 13	6 77
12057		George Rodemann..	Bookcase	" 13	30 00
12063		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 18, 1905.....	" 21	507 70
12087	23	Maurice P. Allen....	In full of Contract No. 13269, for alteration, etc., to Public School No. 96.....	" 8	213 00
12088		Maurice P. Allen....	In full of Contract No. 13269, for alteration (full of) to Public School No. 62.....	Sept. 30	216 25
12221	27	James White Company.....	Grate, Public Schools Nos. 1 and 8	Nov. 13	104 00
12222		John H. Gosman....	Repairing locks, Public School No. 89	" 13	7 00
12223		James Harley.....	Plumbing work, Public School No. 109	" 13	10 50
12224		Routledge & O'Connor	Covering pipes	" 17	268 00
12225		The H. B. Smith Company.....	Leg section, etc.....	" 13	215 35
12226		Thomas J. York....	Repairing window	" 13	16 00
12227		Joseph Ohlhausen...	On account of Contract No. 13434, for alteration and repairs	" 16	850 00
12305	28	M. Ollendorf.....	Repairs	" 13	135 00
12327		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 27, 1905..	" 27	507 70
12348		Edward A. Dubey..	General repairs to Public School No. 13	" 22	150 00
12358	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., November, 1905.....	" 27	2,453 66
12398	Dec. 1	Herring-Hall-Marvin Safe Company....	Repairs	" 22	2 05
12399		Putnam & Co.....	Block and fall, Manual Training High School	" 22	18 00
12400		E. Rutzler Company.	Steam traps, Public School No. 51	" 22	32 50
12401		John Simmons Company.....	Valves	" 22	362 75
12402		P. H. Fagan & Co..	Repairs to Public School No. 75	" 17	60 00
12403		W. & C. Sheehan..	Repairs to various public Schools	" 13	65 35
12460	4	E. P. Gleason Manufacturing Company.....	Aluminum tips, shop.....	" 22	9 00
12461		D. Donegan.....	Closets, seats, Public Schools Nos. 134 and 103.....	" 22	16 25
12462		Nicholas Doyle.....	Repairs to Public School No. 23	" 22	29 75
12463		M. F. Gleason.....	Plumbing work	" 22	24 75
12464		John A. Scollay....	Grates	" 13	48 00
12562	5	D. J. Donovan.....	Repairs, etc., to Public School No. 4	" 22	4 92
12563		Peter J. Donohue...	Boiler work, various schools....	" 22	62 20
12564		John M. Doherty...	Repairs, etc., to Public School No. 53	" 22	24 04
12641	7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 2, 1905.....	Dec. 6	507 70
12671	8	M. Fogarty & Bros..	General repairs, Public Schools Nos. 34 and 37.....	Nov. 22	482 50
12672		W. & C. Sheehan..	General repairs to Public Schools Nos. 16 and 17.....	" 22	54 01
12747	11	Peter J. Donohue & Sons	Repairing boilers, various public schools	" 17	2,541 45
12748		William H. Ostheimer	Repairing gutter, Public School No. 19	Dec. 4	12 50
12749		James Harley.....	Sanitary work, Public School No. 109	" 4	14 00
12750		James B. Phillips Manufacturing Company.....	Cement, shop	" 4	2 75
12751		Thomas J. York.....	Repairs to Public School No. 122	Nov. 22	15 00
12753		W. F. Buckley.....	Plumbing work, Public Schools Nos. 1 and 5.....	" 22	37 41
12753		Thomas G. Knight Company.....	Brass pillars.....	" 22	9 02
12754		Montgomery & Co..	Vises, Public School No. 144...	Dec. 4	18 60
12755		D. Donegan.....	Sanitary	" 4	90 40
12756		C. F. Canfield.....	General repairs	" 4	94 86
12790	12	C. F. Canfield.....	Removing and storing gates, etc.	" 4	9 00
12791		Fred J. Barnes.....	Sash cords	" 4	42 16
12792		M. Fogarty.....	Repairs to Public School No. 36	" 4	790 00
12793		James F. Grant.....	Glazing, etc., Public School No. 144	" 4	29 76
12794		Henry W. Rohlfs & Son	Repairs to Public School No. 2..	" 11	12 29
12795		Richard O'Connor...	Repairs to Public School No. 137	" 11	16 60
12796		Brantigan & Hoelzstein	Repairs	" 11	12 90
12797		Cameron & Co.....	Repairs	" 11	39 07
12798		John H. Carroll....	Cleaning cellar	" 11	10 00
12858	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 9, 1905.....	" 12	507 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
12863		John F. Boyce.....	Repairs	" 4	62 16
12864		Arthur Briley.....	Glass, Public School No. 124...	" 4	19 82
12865		Henry Clifton.....	Repairs to Public Schools Nos. 43 and 70.....	" 4	59 00
12866		The Police Department of The City of New York.....	Testing boilers, various public schools	" 4	62 00
12908	14	Nicholas Doyle.....	Plumbing work, various schools	" 4	58 15
12909		M. T. Gleason.....	Plumbing work, Public School No. 107.....	" 4	9 20
12910		A. MacDonald.....	Repairs	" 4	12 00
12911		Edward A. Hayward	Plumbing work	" 4	8 10
12912		Andrew M. Quinst..	Locks, etc., Public School No. 72	" 4	4 05
12927	15	James L. Bergen....	Repairing wall, Public School No. 43	" 7	18 00
12928		W. F. Buckley.....	Repairs to Public School No. 25	" 7	36 00
12978	18	Peter J. Donohue & Son	Repairs to Public Schools Nos. 11, 33 and 12.....	" 7	451 57
12979		Andrew Wessel's Son	Disinfecting, various public schools	" 7	86 00
13030		Anton J. Hildebrand	Sanitary work	" 4	10 50
13031		Thomas J. York....	Repairs to Public School No. 23.	" 7	42 00
13062	19	Charles Bachert.....	Plumbing work, various schools..	" 4	17 00
13063		Daniel R. Douglass..	Covering pipe, Public School No. 97	" 7	18 50
13068		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., December 1 to December 16, 1905.....	" 18	1,268 81
13107	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 16, 1905.....	" 19	507 70
13189	22	Welsbach Gas Lamp Company.....	Globe, etc., Public School No. 101	" 4	175 30
13190		B. Diamond.....	Board walks, Public School No. 105	" 7	73 00
13191		T. Frederick Jackson	Electric bell system, Public School No. 30.....	" 7	350 00
13270	26	C. W. Keenan.....	Oil	" 7	11 85
13271		National Meter Company.....	Repairs to Public Schools Nos. 140, 118 and 138.....	" 13	29 30
13398	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 23, 1905.....	" 26	507 70
13422		W. F. Buckley.....	Plumbing, etc., various schools..	" 23	239 50
			Total.....		$44,627 01

Furniture and Repairs of, 1905.

					1905.	
10171	Oct.	2	A. D. Matthews' Sons	Shades	Sept. 22	$9 40
10172			The Industrial Home for the Blind....	Recaning chairs	" 22	22 00
10173			Home of Industry,..	Recaning chairs.....	" 22	45 00
10174			J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending September 23, 1905..	" 29	21 00
10324		5	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending September 30, 1905..	Oct. 3	21 00
10401		7	Jordan, Moriarty & Co.....	Furniture	Sept. 22	197 85
10425		10	A. D. Matthews' Sons	Carpet	Oct. 4	35 00
10478		11	The Industrial Home for the Blind.....	Recaning chair	" 4	11 00
10529		12	Charles K. Baker, Acting Agent and Warden of Auburn Prison	School furniture	" 4	540 00
10545			J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending October 7, 1905.....	" 17	21 00
10662		17	Addison Johnson, Agent and Warden of Sing Sing Prison	Wardrobe	" 10	13 50
10663			Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks and chairs.....	" 6	56 00
10664			Frederick Loeser & Co.....	Shades	" 10	10 00
10700		18	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending October 14, 1905....	" 17	21 00
10791		20	Robert J. Hurley...	Furniture and repairs.....	" 10	8 00
10792			Abraham & Straus..	Shades	" 10	83 59
10793			The Industrial Home for the Blind.....	Recaning chairs	" 10	39 00
10808		23	American School Furniture Company.....	Bookcases, Boys' High School...	" 10	149 00
10865		24	T. B. Willis & Bro..	Shade material, etc.....	" 16	134 70
10941		25	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture	" 16	7,214 65
10948		26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 21, 1905....	" 21	21 00
11171		31	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 28, 1905.....	" 30	21 00
11545	Nov.	9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 4, 1905....	Nov. 8	21 00
11587		10	Charles D. Strang..	Carting furniture to Public School No. 136.....	" 2	17 00
11674		14	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture	" 2	899 00
11862		16	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending November 11, 1905...	" 16	21 00
11964		20	Abraham & Straus..	Furniture and repairs.....	" 13	22 57
11965			Charles D. Strang..	Supplies	" 13	43 00
11966			Joseph Prina.....	Removing furniture, etc.....	" 13	22 50
12064		22	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending November 18, 1905..	" 21	21 00
12307		28	The Industrial Home for the Blind.....	Recaning chairs.....	" 17	11 75
12308			The Industrial Home for the Blind.....	Recaning chairs	" 17	10 75
12328			J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 25, 1905.....	" 27	21 00
12329			Charles G. Webber, Jr.	Repairs	" 27	97 35
12390	Dec.	1	Charles D. Strang..	Repairs to Public Schools Nos. 85 and 31.....	" 22	50 00
12391			Home of Industry...	Recaning chairs, Public School No. 28	" 22	4 00
12592		6	Frank M. Walsh....	In full of Contract No. 13506, for new furniture item, old school building	" 22	275 00
12640		7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 2, 1905.....	Dec. 6	21 00
12746		11	Charles D. Strang..	Carting, etc.	" 4	18 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
12857	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 9, 1905.....	" 9	21 00
13064	19	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture, etc.	" 7	48 00
13108	20	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending December 16, 1905...	" 19	21 00
13399	28	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending December 23, 1905...	" 26	21 00
			Total.....		$10,381 61

Pianos and Repairs of, 1905.

					1905.	
10949	Oct.	26	O. Wissner.....	Moving pianos	Oct. 20	$5 00
11131		30	O. Wissner.....	Tuning pianos	" 25	9 00
11249	Nov.	2	W. S. H. Robinson.	Tuning pianos	" 25	8 00
11413		6	William Knabe & Co.....	Tuning pianos	" 25	40 25
11414			William Knabe & Co.....	Pianos	" 25	65 75
12389	Dec.	1	Chandler & Held Piano Company...	Piano repairs, Public School No. 121	Nov. 22	9 00
12458			O. Wissner.....	Moving piano	" 17	2 00
12743		11	O. Wissner.....	Moving piano	" 22	10 00
12744			Goetz & Co.....	Cartage	Dec. 4	3 00
12745			Pease Piano Company.....	On account of Contract No. 13519, for pianos.....	" 1	212 50
13104		20	Pease Piano Company.....	Final payment on Contract No. 13519, for pianos.....	" 11	37 50
13378		27	Hardman, Peck & Co.....	On account of Contract No. 13516, for pianos.....	" 18	212 50
13379			Hardman, Peck & Co.....	In full of Contract No. 13516, for pianos	" 18	37 50
			Total.....			$652 00

Fuel, 1905.

					1905.	
10651	Oct.	16	Long Island Wood Company.....	On account of Contract No. 12821, for wood.....	Oct. 3	$887 82
10942		25	Long Island Wood Company.....	On account of Contract No. 12821, for wood.....	" 11	1,448 66
11071		30	Bacon & Co.....	On account of Contract No. 12850, for coal.....	" 20	3,943 45
11295	Nov.	3	Moquin - Offerman - Wells Coal Company.....	Coal	" 24	38 00
11296			Bacon & Co.....	On account of Contract No. 12850, for coal.....	" 24	7,945 19
11821		16	Bacon & Co.....	Removing coal	Nov. 6	77 55
11999		21	Bacon & Co.....	Moving coal and wood.....	" 15	4 80
12228		27	Bacon & Co.....	On account of Contract No. 12850, for coal.....	" 14	70 30
12459	Dec.	4	Bacon & Co.....	Coal	" 17	9 20
12615		7	Bacon & Co.....	On account of Contract No. 12850, for coal.....	" 24	1,617 28
12701		11	Bacon & Co.....	On account of Contract No. 12850, for coal.....	Dec. 2	4,826 98
13032		18	Bacon & Co.....	On account of Contract No. 12850, for coal.....	" 5	2,568 25
13401		28	Bacon & Co.....	On account of Contract No. 12850, for coal.....	" 22	1,526 77
				Total.....		$24,964 25

Rents, 1905.

					1905.	
10206	Oct.	2	Henry J. Green, Sr., Agent	Rent of premises No. 1191 Bedford avenue, for one month, due September 1, 1905.....	Sept. 22	$50 00
10207			Henry J. Green, Sr., Agent	Rent of premises No. 1191 Bedford avenue, for one month, due July 1, 1905.....	" 22	50 00
10265		3	Henry J. Green, Sr., Agent	Rent of premises No. 1191 Bedford avenue, for one month, due August 1, 1905.....	" 22	50 00
10372		6	Augusta Gamer.....	Rent of Hamburg avenue and Cornelius street, for three months, due October 9, 1905.	" 30	255 00
10426		10	Clinton Stevens.....	Rent of premises on southwest corner of Schenectady avenue and Prospect place, due October 14, 1905.....	Oct. 5	30 00
10429			St. Paul's Church of the Evangelical Asst., Charles Knecht, President.	Rent of premises Nos. 541 to 543 Leonard street, for three months, due October 13, 1905	" 5	125 00
11013			The People's Trust Company of Brooklyn, Assignee of George R. Rodeman	Rent of premises Nos. 63 and 65 New York avenue, for month due November 1, 1905.....	" 20	183 34
11014		27	Emil Northiger, Attorney for Moller Bros. & Co.....	Rent of premises No. 1187 Bedford avenue, for three months, due November 1, 1905.....	" 20	150 00
11015			Elizabeth F. Balzer..	Rent of premises on Prospect avenue and Grant avenue, for three months, due October 19, 1905	" 20	150 00
11016			Brooklyn Benevolent Society	Rent of premises on south side of Amity street, adjoining Public School No. 29, October, 1905	" 20	15 00
11017			Henry J. Green, Sr., Agent	Rent of premises No. 1191 Bedford avenue, for one month, due November 1, 1905.....	" 20	50 00
11018			Jennie V. Wilbur...	Rent of premises on north side of Grant street, adjoining Balzer Hall, for three months, due October 19, 1905.....	" 20	50 00
11045		30	George Haar, Attorney for Annie J. Haar	Rent of premises No. 1189 Bedford avenue for month, due October 31, 1905.....	" 20	45 00
11046			The Asacog Club...	Rent of premises No. 52 Sands street, for three months, due November 1, 1905.....	" 20	75 00
11250	Nov.	2	Samuel L. Krushan.	Rent of premises No. 57 Nostrand avenue, May 5 to July 31, 1905	" 20	86 00
11251			Adolph Samuely....	Rent of premises No. 57 Nostrand avenue, May 4 to 30 to August 5, 1905.....	" 20	4 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
11477	8	Empire Cork Company	Rent of premises Nos. 552 to 554 State street, for three months, due November 11, 1905	" 20	625 00
11588		Adolph Samuely	Rent of premises No. 57 Nostrand avenue, for three months, due November 5, 1905	" 20	90 00
11795	16	Hebrew Educational Society of Brooklyn	Rent of premises on Pitkin avenue and Watkins street, for three months, due November 17, 1905	" 20	300 00
11796		Clinton Stevens	Rent of premises on northwest corner of Schenectady avenue and Prospect place, for one month, due November 14, 1905	" 20	30 00
11797		Receiver of Taxes	Taxes, 1905, Lot No. 23, Block No. 2416, premises on Berry street, near Third street	" 20	154 73
12392	Dec. 1	Samuel and Jacob Sobel, Assignee of Edmund F. Hanks	Rent of premises No. 100 Covert street, for three months, due November 11, 1905	Nov. 22	120 00
12393		The Peoples Trust Company, Assignee of George R. Rodeman	Rent of premises Nos. 63 and 65 New York avenue, for one month, due December 1, 1905	" 22	183 34
12394		The Italian Settlement of Brooklyn	Rent of premises No. 29 Front street, for three months, due December 1, 1905	" 22	60 00
12395		George Haar, Attorney for Annie J. Haar	Rent of premises No. 1189 Bedford avenue, for one month, due November 30, 1905	" 20	45 00
12396		Brooklyn Benevolent Society	Rent of south side of Amity street, for one month, due November 30, 1905	" 22	15 00
12397		Henry J. Green, Sr., Agent	Rent of premises No. 1191 Bedford avenue, for one month, due December 1, 1905	" 22	50 00
12457	4	Kate Wickland	Rent of premises No. 977 Flatbush avenue, for three months, due December 1, 1905	" 22	100 00
12789	12	Department of Water Supply Gas and Electricity	Water rent of premises No. 522 Sixth avenue, October 22, 1903, to September 25, 1905	Dec. 4	97
12867	13	Antonio Scocca	Rent of premises on Stone avenue and East New York avenue, for three months, due October 9, 1905	" 4	90 00
12929	15	Ss. Peter and Paul's Church	Rent of premises on Berry street, near Third street, for three months, due December 16, 1905	" 4	562 50
12930		Clinton Stevens	Rent of premises on southwest corner of Schenectady avenue and Prospect place, for one month, due December 14, 1905	" 4	30 00
12931		Trustees of the German Evangelical Church	Rent of premises on southwest corner of Leonard street and Stagg street, for three months, due December 12 ,1905	" 4	300 00
12973	18	The Brooklyn Children's Aid Society	Rent of premises No. 61 Poplar street, for three months, due December 1, 1905	Nov. 8	75 00
12974		Receiver of Taxes	Taxes for the ear on premises on Berry street, south of Third street	Dec. 8	157 82
					$4,357 70
			Deduct amount of Warrant No. 11797, cancelled November 23, 1905		154 73
			Total		$4,202 97

Transportation, 1905.

					1905.	
10866	Oct.	24	The Brooklyn Heights Railroad Company	Car fare books	Oct. 16	$75 00
12560	Dec.	5	David E. Bailey	On account of Contract No. 12443, for conveying pupils to and from schools	" 23	110 00
12561			David E. Bailey	On account of Contract No. 12443, for conveying pupils to and from schools	" 23	75 00
12907		14	The Brooklyn Heights Railroad Company	Ticket books	Dec. 1	150 00
				Total		$410 00

Compulsory Education, 1905.

					1905.	
10276	Oct.	3	Thomas J. Dunn & Co.	On account of Contract No. 12419, for supplies	Sept. 26	$25 26
10277			Thomas J. Dunn & Co.	Supplies	" 26	5 16
10315		4	A. G. Spalding & Bros.	Dumbbells	" 26	17 50
10316			American Ice Company	On account of Contract No. 12367, for ice	" 26	42 96
10317			Abraham & Straus	On account of Contract No. 12446, for supplies	" 26	26 12
10595		13	Parker P. Simmons	On account of Contract No. 11906, for supplies	" 26	13 00
10650		16	F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies	" 26	33
10768		19	American Ice Company	On account of Contract No. 12367, for supplies	Oct. 10	24 53
10940		25	The New York Catholic Protectory	Care and maintenance, June, July and August, 1905	" 16	348 08
10981		26	William T. Gillott	On account of Contract No. 12420, for supplies	" 11	43 63
10982			Samuel E. Hunter	On account of Contract No. 12444, for supplies	" 16	137 57
11047		30	Joseph M. Flaherty	On account of Contract No. 12603, for supplies	" 11	86 80
11048			Joseph Musliner & Co.	Leather	" 20	60 30
11049			F. J. Dessoir	On account of Contract No. 12602, for supplies	" 11	204 36
11050			Empire State Dairy Company	On account of Contract No. 12601, for milk	" 11	347 00
11132		31	Eimer & Amend	On account of Contract No. 12323, for supplies	" 11	75
11156			Ginn & Co.	On account of Contract No. 11903, for books	" 11	18 72
11245	Nov.	2	Henry Ginsberg	On account of Contract No. 12209, for supplies	" 11	1 46

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
11411	6	John S. Louis Company	Supplies	" 27	19 92
11412		The Fairbanks Company	Refitting platform on scale	" 27	7 00
11478	8	Addison Johnson, Agent and Warden of Sing Sing Prison	Supplies	" 27	37 80
11479		Department of Correction	Brushes	" 27	9 35
11480		D. A. Tower	On account of Contract No. 11978, for supplies	" 10	54
11599	10	Hammacher, Schlemmer & Co.	Key blanks	" 27	4 33
11600		Hardy, Voorhees & Co.	Lumber, etc.	" 27	26 00
11601		Forrest Parkway Pharmacy	Supplies	" 27	2 95
11642	13	Henry G. Freidmann	On account of Contract No. 12490, for bread	" 28	398 05
11869	17	Henry G. Freidmann	On account of Contract No. 12490, for bread	" 13	252 24
12000	21	F. J. Dessoir	Supplies	" 10	94
12306	28	Wheeler & Wilson Manufacturing Company	Button hole attachment	" 17	5 35
12785	Dec. 12	Peter Henderson	Supplies	Dec. 4	3 48
12786		Peter Henderson	Supplies	" 1	38 84
12787		American Ice Company	On account of Contract No. 12367, for ice	" 1	24 93
12788		Samuel E. Hunter	On account of Contract No. 12444, for supplies	" 1	14 50
12861	13	Hammacher, Schlemmer & Co.	Hardware	" 1	2 89
12870		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 1	12 34
12924	15	New York Catholic Protectory	Care and maintenance of truants	Nov. 22	73 53
12925		Peter Henderson & Co.	Sash	Dec. 7	9 50
12926		F. W. Devoe & C. T. Raynolds Company	Cherry oil stain	" 7	60
12975	18	Empire State Dairy Company	On account of Contract No. 12601, for supplies	" 7	150 00
12976		F. J. Dessoir	On account of Contract No. 12602, for supplies	" 7	99 79
12977		F. J. Dessoir	On account of Contract No. 12602, for supplies	" 7	66 99
13083	20	Joseph W. Flaherty	On account of Contract No. 12603, for supplies	" 7	41 90
13192	22	The American Book Company	On account of Contract No. 11919, for supplies	Nov. 2	7 68
13269	26	The New York Juvenile Asylum	Care and maintenance of children, July 1 to October 31, 1905	Dec. 12	101 26
13333	27	Abraham & Straus	On account of Contract No. 12446, for supplies	Nov. 14	18 65
13334		Abraham & Straus	On account of Contract No. 12446, for supplies	" 17	26 24
13335		Abraham & Straus	On account of Contract No. 12446, for supplies	Dec. 1	26 65
13380		Samuel E. Hunter	On account of Contract No. 1244, for supplies	" 8	15 00
			Total		$2,902 77

BOROUGH OF QUEENS.

Supplies, 1905.

					1905.	
3876	Oct.	6	P. J. Foster	On account of Contract No. 11839, for supplies	Oct. 2	$251 55
3884		9	A. J. Cavanagh	On account of Contract No. 11792, for supplies	Sept. 30	115 42
3885			Cavanagh Bros. & Co.	On account of Contract No. 13620, for supplies	" 30	1 18
3905		10	Samuel Lewis	On account of Contract No. 11799, for supplies	Oct. 2	73 55
3924		11	Gasteiger & Schaefer, Assignee of Frank J. Clancy	On account of Contract No. 10702, for completion of Contract No. 11882, for packing, carting, etc.	" 7	166 67
3925			Gasteiger & Schaefer, Assignee of Frank J. Clancy	On account of Contract No. 10702, for completion of Contract No. 11882, for packing, carting, etc.	" 7	172 22
3928		12	Parker P. Simmons	On account of Contract No. 11807, for supplies	" 3	50 00
3935		13	Parker P. Simmons	On account of Contract No. 11906, for supplies	" 3	30 96
3945		16	John H. Clark	Disbursements, January 20 to June 29, 1905	" 9	11 90
3946			Martin Joyce	Disbursements, January to June, 1905	" 9	6 00
3954		17	Arthur C. Mitchell	Disbursements, January, March and June, 1950	" 9	3 00
3955			Hall Borchert Dress Form Company	Bust forms, etc.	" 9	33 95
3979		19	Gerry & Murray	In full of Contract No. 12245, for supplies	" 6	7 70
3982		20	Whitall Tatum Company	On account of Contract No. 11841, for supplies	" 9	1 53
4004		23	Edith K. Wetherell	Milk, etc.	" 9	19 48
4005			Mary W. Wilson	Flour, etc.	" 9	20 91
4006			Caroline F. Baxter	Milk, etc.	" 9	12 18
4018		24	Rose Dempsey	Sugar, etc.	" 9	13 37
4019			Peter Henderson	Shears	" 16	1 90
4057		26	Yorkville Bank, Assignee of L. E. Atherton	On account of Contract No. 13485, for supplies	" 18	62 00
4058			The J. W. Pratt Company	On account of Contract No. 11796, for supplies	" 11	275 00
4059			Milton Bradley Company	On account of Contract No. 11797, for supplies	" 12	29 66
4063			Bliven & Carrington	On account of Contract No. 12206, for supplies	" 12	1 64
4064			The American Book Company	On account of Contract No. 11919, for supplies (books)	" 9	1,025 73
4065			Robert F. Ferguson	On account of Contract No. 12167, for supplies	" 12	10 44
4066			Educational Publishing Company	On account of Contract No. 11924, for supplies	" 12	7 08
4067			Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies	" 12	37 66
4068			Leopold Ascher	On account of Contract No. 11805, for supplies	" 12	12 30
4105		30	Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies	" 9	595 85
4106			The American News Company	On account of Contract No. 12497, for supplies	" 12	4 25
4107			A. W. Elson & Co.	On account of Contract No. 11917, for supplies	" 12	22 54

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
4108		O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	" 12	27 18
4109		The Macmillan Company.....	On account of Contract No. 11901, for supplies.....	" 9	131 00
4110		Allyn & Bacon.....	On account of Contract No. 11923, for books.....	" 12	138 75
4111		The L. W. Ahrens Company.....	On account of Contract No. 12718, for supplies.....	" 12	6 98
4118		Globe School Book Publishing Company.....	On account of Contract No. 12095, for supplies.....	" 12	6 00
4119		Peter J. Constant...	On account of Contract No. 11835, for supplies.....	" 12	57 04
4120		Samuel Cupples Envelope Company..	On account of Contract No. 11812, for supplies.....	" 12	76 88
4121		John Greig.....	On account of Contract No. 12154, for supplies.....	" 12	9 00
4122		A. S. Barnes & Co..	On account of Contract No. 12243, for supplies.....	" 12	80
4127		Milton Bradley Company.....	On account of Contract No. 12253, for supplies.....	" 12	1 18
4128		Bloomingdale Bros..	Counterpane	" 24	60
4060	26	D. Appleton & Co...	On account of Contract No. 11900, for supplies.....	" 12	24 65
4150	Nov. 2	William Krafft.....	On account of Contract No. 11802, for supplies.....	" 12	1 36
4176	3	Wilkinson Bros.....	On account of Contract No. 11802, for supplies.....	" 24	7 01
4177		Rose I. Dempsey...	On account of Contract No. 11802, for supplies.....	" 24	13 29
4199	6	The L. W. Ahrens Company.....	On account of Contract No. 12718, for supplies.....	" 24	396 04
4200		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 20	630 26
4212	8	Silver, Burdett & Co.....	On account of Contract No. 11914, for supplies.....	" 24	22 32
4213		Silver, Burdett & Co.....	On account of Contract No. 11914, for supplies.....	" 24	4 80
4214		Silver, Burdett & Co.....	On account of Contract No. 11914, for supplies.....	" 24	506 78
4215		The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	" 24	8 34
4210		Carter, Rice & Co..	On account of Contract No. 11790, for supplies.....	" 24	56 73
4211		The Century Company.....	On account of Contract No. 12099, for supplies.....	" 12	1 55
4231	9	Nineteenth Ward Bank of New York, Assignee of M. J. Tobin.....	On account of Contract No. 11834, for supplies.....	" 24	65 20
4232		Nineteenth Ward Bank of New York, Assignee of M. J. Tobin.....	On account of Contract No. 11834, for supplies.....	" 24	201 34
4233		Everhard Faber.....	On account of Contract No. 12704, for supplies.....	" 12	145 20
4234		Funk & Wagnalls Company.....	On account of Contract No. 12103, for supplies.....	" 12	8 40
4235		Rand, McNally & Co.....	On account of Contract No. 11920, for supplies.....	" 24	15 93
4236		Benjamin H. Sanborn & Co.....	On account of Contract No. 11918, for supplies.....	" 24	20 90
4237		Benjamin H. Sanborn & Co.....	On account of Contract No. 11918, for supplies.....	" 24	20 80
4238		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 24	29 94
4239		Public School Publishing Company..	On account of Contract No. 12254, for books.....	" 24	14 19
4240		Thompson, Brown & Co.....	On account of Contract No. 12496, for supplies.....	" 24	9 24
4241		John B. Watkins...	On account of Contract No. 12215, for supplies.....	" 24	75 00
4242		Daniel Slote & Co..	On account of Contract No. 12101, for supplies.....	" 24	1 80
4246		Peckham, Little & Co.....	On account of Contract No. 11808, for supplies.....	" 24	70 48
4247		The L. W. Ahrens Company.....	On account of Contract No. 12722, for supplies.....	" 25	150 00
4248		National Sponge and Chamois Company.....	On account of Contract No. 12214, for supplies.....	" 24	2 91
4249		Yawman & Erbe Manufacturing Company.....	On account of Contract No. 12163, for supplies.....	" 24	80
4243	10	Addison Johnson, Agent and Warden of Sing Sing Prison	On account of Contract No. 12163, for supplies.....	" 2	149 40
4264		G. W. Montgomery..	On account of Contract No. 11803, for supplies.....	Oct. 24	42 23
4265		G. W. Montgomery..	On account of Contract No. 11803, for supplies.....	" 24	2 06
4266		The Prang Educational Company...	On account of Contract No. 12258, for books.....	" 24	7 36
4267		Abraham & Straus..	On account of Contract No. 11979, for supplies.....	" 20	56 89
4268		Abraham & Straus..	On account of Contract No. 11979, for supplies.....	" 12	1 89
4283	13	E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 24	74 76
4310		Bliven & Carrington	On account of Contract No. 12206, for supplies.....	" 24	84 00
4314	14	Neostyle Envelope Company.....	On account of Contract No. 12161, for supplies.....	" 24	6 94
4315		Peter Henderson & Co.....	On account of Contract No. 11836, for supplies.....	" 24	9 75
4316		The Prang Educational Company...	On account of Contract No. 11800, for supplies.....	" 24	6 00
4317		S. S. Stafford & Co.	On account of Contract No. 12155, for supplies.....	" 24	21 60
4318		Henry Holt & Co...	On account of Contract No. 119-, for books.....	" 24	142 56
4319		R. H. Macy & Co...	On account of Contract No. 12604, for supplies.....	" 24	15 37
4320		Scott, Foresman & Co.....	On account of Contract No. 11916, for supplies.....	" 24	21 28
4321		Scott, Foresman & Co.....	On account of Contract No. 11916, for supplies.....	" 24	2 40
4329		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 24	232 78
4330		The American Book Company.....	On account of Contract No. 12193, for supplies.....	" 9	2 00
4335	15	John Greig.....	On account of Contract No. 12154, for supplies.....	" 24	11 67
4336		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 24	22 25
4337		George Deyo, Agent and Warden of Auburn Prison....	Ash cans	1905. Nov. 2	120 00
4338		Sydney, Lyman & Co.....	On account of Contract No. 12170, for supplies.....	Oct. 24	37 50
4339		Schieffelin & Co....	On account of Contract No. 12264, for supplies.....	" 24	12 10
4340		Longmans, Green & Co.....	On account of Contract No. 11902, for supplies.....	" 24	140 70
4341		Educational Publishing Company.....	On account of Contract No. 11924, for supplies.....	Nov. 2	2 20
4342		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	Oct. 24	25 32
4343		Keuffel & Esser Company.....	On account of Contract No. 13321, for supplies.....	" 24	38 00
4344		Christopher Sower Company.....	On account of Contract No. 11926, for supplies.....	" 24	4 80
4345		Department of Correction	Brooms	Nov. 2	55 00
4346		Whitall Tatum Company.....	On account of Contract No. 11841, for supplies.....	Oct. 24	1 53
4361	16	D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 24	60 88
4362		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	Nov. 6	21 50
4363		Wadsworth, Howland & Co., Inc...	On account of Contract No. 11977, for supplies.....	Oct. 24	20 72
4364		L. E. Atherton.....	In full of Contract No. 13485, for supplies	" 31	43 00
4365		C. S. Braisted.....	In full of Contract No. 13321, for supplies	" 24	45 00
4366		O. T. Louis Company.....	In full of Contract No. 11794, for supplies	Nov. 2	9 29
4367		The J. W. Pratt Company.....	In full of Contract No. 11796, for supplies	" 6	2 80
4390	17	Gunn & Co.....	On account of Contract No. 11903, for supplies.....	Oct. 20	1,015 84
4391		Gunn & Co.....	On account of Contract No. 11903, for supplies.....	Nov. 2	20 80
4392		O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	Oct. 24	18 59
4393		William Krafft.....	On account of Contract No. 11802, for supplies.....	" 24	1 34
4394		L. E. Knott Apparatus Company...	On account of Contract No. 12162, for supplies.....	" 24	1 32
4395		P. J. Foster.....	On account of Contract No. 11830, for supplies.....	" 12	53 51
4398	20	E. W. A. Rowles...	On account of Contract No. 12151, for supplies.....	Nov. 6	200 00
4437	22	John B. Watkins...	On account of Contract No. 12215, for supplies.....	" 6	55 40
4438		Michael J. Martin..	On account of Contract No. 12204, for supplies.....	" 6	2 00
4461	23	Nineteenth Ward Bank of New York, Assignee of M. J. Tobin.....	On account of Contract No. 11834, for supplies.....	" 2	88
4462		Nineteenth Ward Bank of New York, Assignee of M. J. Tobin.....	On account of Contract No. 11834, for supplies.....	" 6	21 81
4463		Eberhard Faber....	On account of Contract No. 12704, for supplies.....	" 2	60 90
4482	24	Scott, Foresman & Co.....	On account of Contract No. 11916, for supplies.....	" 6	10 00
4483		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 17	13 50
4484		University Publishing Company.....	On account of Contract No. 11921, for supplies.....	Oct. 24	112 15
4485		L. E. Knott Apparatus Company...	On account of Contract No. 12162, for supplies.....	Nov. 2	1 32
4486		Thomas Kelly.....	On account of Contract No. 12197, for supplies.....	" 10	21 26
4487		F. W. Devoe & C. T. Raynolds Company.....	On account of Contract No. 12259, for supplies.....	" 2	97 85
4488		F. W. Devoe & C. T. Raynolds Company.....	On account of Contract No. 12259, for supplies.....	Oct. 12	34 00
4489		F. W. Devoe & C. T. Raynolds Company.....	On account of Contract No. 12259, for supplies.....	Nov. 10	11 49
4511	27	Carter, Rice & Co...	On account of Contract No. 11790, for supplies.....	" 14	19 65
4512		D. Appleton & Co...	On account of Contract No. 11900, for supplies.....	" 10	11 20
4513		Richard Best.....	On account of Contract No. 12349, for supplies.....	" 10	276 50
4514		Allyn & Bacon.....	On account of Contract No. 11923, for supplies.....	" 2	62 50
4527	28	Charles Scribner's Sons	On account of Contract No. 11911, for supplies.....	" 24	6 24
4528		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	" 6	300 0
4529		Holden Patent Book Cover Company...	On account of Contract No. 11809, for supplies.....	" 10	36 25
4573	Dec. 1	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Waste baskets	" 25	18 00
4574		S. J. Ellsworth.....	Disbursements, February to June, 1905	" 25	11 80
4575		Bloomingdale Bros..	Frame wire	" 25	4 80
4576		Bloomingdale Bros..	Silkolene, etc.	" 25	2 02
4577		Bloomingdale Bros..	Supplies	" 17	3 88
4578		A. J. Cavanagh.....	Ink wells.....	" 20	5 50
4579		Abram L. Hirsh....	On account of Contract No. 12201, for supplies.....	" 10	35 46
4580		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 17	111 58
4596	4	Caroline F. Baxter..	Eggs, etc.	" 20	5 29
4597		Josephine Earle.....	Supplies	" 20	6 36
4598		Brown & Sharpe Manufacturing Company.....	Saws, etc.	" 20	92 87
4599		R. H. Macy & Co...	Supplies	" 17	1 62
4600		Peter J. Constant...	On account of Contract No. 11835, for supplies.....	" 10	47 40
4601		Richardson, Smith & Co.....	On account of Contract No. 11908, for supplies.....	" 20	12 80
4602		J. J. Callahan.....	On account of Contract No. 12248, for supplies.....	" 2	10 53
4603		A. J. Cavanagh.....	On account of Contract No. 11792, for supplies.....	" 22	55 27
4604		A. J. Cavanagh.....	On account of Contract No. 11792, for supplies.....	" 22	5 94
4605		Longmans, Green & Co.....	On account of Contract No. 11902, for supplies.....	" 2	35 00
4606		Longmans, Green & Co.....	On account of Contract No. 11902, for supplies.....	" 10	10 00
4607		Milton Bradley Company.....	On account of Contract No. 11797, for supplies.....	" 2	32 59

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4638	5	University Publishing Company.....	On account of Contract No. 11921, for supplies.....	" 20	8 40
4639		The Prang Educational Company...	On account of Contract No. 11800, for supplies.....	" 20	5 50
4640		Yawman & Erbe Manufacturing Company.....	On account of Contract No. 12163, for supplies.....	" 20	15 60
4642		Clarence S. Nathan.	On account of Contract No. 11791, for supplies	" 20	3 60
4659	6	James E. Condon...	On account of Contract No. 12156, for supplies.....	" 20	2 41
4660		F. W. Devoe & C. T. Raynolds Company.....	On account of Contract No. 12259, for supplies.....	" 20	113 00
4669	7	Caroline B. Bliss...	Supplies	" 20	7 52
4670		John Chahillon & Sons	On account of Contract No. 12205, for weights.....	" 22	82
4671		A. W. Elson & Co..	On account of Contract No. 11917, for supplies.....	" 22	6 67
4672		H. E. & C. D. Williams	On account of Contract No. 12152, for supplies.....	" 20	3 57
4681		Cyrus E. Smith.....	Disbursements, April, May and June, 1905.....	" 20	3 62
4687	8	Ginn & Co.....	On account of Contract No. 11903, for supplies.....	" 22	6 40
4688		Abraham & Straus..	On account of Contract No. 11979, for supplies.....	" 22	96 88
4716	11	Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	" 22	3 03
4717		The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	" 20	15 75
4726	12	Peter J. Constant...	On account of Contract No. 11835, for supplies.....	Dec. 5	85 60
4727		Educational Publishing Company.....	On account of Contract No. 11924, for supplies.....	Nov. 22	11 20
4728		H. Lehman.....	On account of Contract No. 12195, for supplies.....	Dec. 22	64 00
4729		Henry Ginsburg....	On account of Contract No. 12209, for supplies.....	" 20	24 27
4736	13	R. H. Macy & Co...	Supplies	" 5	17 40
4737		Hammacher, Schlemmer & Co.....	Drills	" 5	13 15
4738		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies.....	Nov. 5	35 75
4739		Samuel Lewis.....	On account of Contract No. 11799, for supplies.....	Dec. 5	48 40
4757	14	Sullivan, Drew & Co.....	Wire	" 5	4 32
4758		The New Home Sewing Machine Company.....	Machine	" 5	17 00
4759		Robert L. Connant..	Disbursements, March 30 to June 30, 1905.....	" 5	3 50
4760		Silver, Burdett & Co.....	On account of Contract No. 11914, for supplies.....	Nov. 20	8 12
4761		Richardson, Smith & Co.....	On account of Contract No. 11908, for supplies.....	Dec. 5	8 50
4762		Michael J. Martin...	On account of Contract No. 12204, for supplies.....	Nov. 20	49 60
4776	15	The L. W. Ahrens Company.....	On account of Contract No. 12718, for supplies.....	" 22	309 53
4777		The L. W. Ahrens Company.....	On account of Contract No. 12718, for supplies.....	Dec. 5	1,681 01
4787	16	D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	Nov. 22	18 72
4788		The J. W. Pratt Company.....	On account of Contract No. 11796, for supplies.....	Dec. 5	9 30
4789		Bliven & Carrington	On account of Contract No. 12206, for supplies.....	" 5	150 00
4801	18	J. D. Dillingham....	Disbursements, March, April and May, 1905	" 5	3 00
4802		The Royal Bank of New York in New York, Assignee of George Reichhard & Sons.....	On account of Contract No. 12210, for supplies.....	Nov. 20	270 00
4803		Milton Bradley Company.....	On account of Contract No. 11797, for supplies.....	" 22	99 16
4804		Milton Bradley Company.....	On account of Contract No. 11797, for supplies.....	" 20	39 99
4817	19	Kate R. Hickey....	Postage stamps.....	Dec. 5	3 00
4818		C. H. Browne.....	On account of Contract No. 11810, for supplies.....	Nov. 22	8 88
4823	20	Alice A. Smith.....	Supplies	Dec. 12	12 95
4824		Bloomingdale Bros..	Spools of cotton, etc.....	" 5	5 56
4825		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	Nov. 22	10 80
4826		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	Dec. 5	15 84
4827		E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	Nov. 20	4 37
4836	21	Parker P. Simmons.	On account of Contract No. 11906, for supplies.....	Dec. 8	2 50
4837		Austin Gunnison....	On account of Contract No. 12189, for supplies.....	" 5	28 50
4838		E. G. Soltman.....	On account of Contract No. 12417, for supplies.....	Nov. 20	3 44
4844	22	Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 22	6 97
4845		Thomas W. Houchin Company.....	On account of Contract No. 12192, for supplies.....	Dec. 8	35 20
4846		The American Book Company.....	On account of Contract No. 11919, for supplies.....	Nov. 2	20 00
4847		The American Book Company.....	On account of Contract No. 11919, for supplies.....	" 22	66 00
4848		The American Book Company.....	On account of Contract No. 11919, for supplies.....	" 17	6 60
4849		The American Book Company.....	On account of Contract No. 11919, for supplies.....	Dec. 8	404 36
4886	26	Maybell P. Perry...	Supplies, Public School No. 1...	" 12	26 67
4887		Leopold Ascher.....	On account of Contract No. 11805, for supplies.....	Nov. 22	2 46
4888		Isaac Pitman & Sons	On account of Contract No. 12250, for supplies.....	Dec. 5	73 00
4907	27	A. J. Cavanagh.....	On account of Contract No. 11792, for supplies.....	" 8	6 11
4908		Christopher Sower Company.....	On account of Contract No. 11926, for supplies.....	" 12	1 96
4909		Newson & Co.....	On account of Contract No. 11915, for supplies.....	" 12	31 20
4910		Underwood Typewriter Company..	On account of Contract No. 11982, for supplies.....	" 12	50 00
4911		John W. Buckley...	On account of Contract No. 12199, for supplies.....	" 5	59 50
4912		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 15	16 00
4914		Gasteiger & Schaefer, Assignee of Frank J. Clancy..	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, carting, etc.	" 18	166 67
4915		Gasteiger & Schaefer, Assignee of Frank J. Clancy..	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, carting, etc.	1905. " 18	172 22
4920		The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	" 12	12 90
4921		H. Lehman.....	On account of Contract No. 12195, for supplies.....	" 15	20 00
4922		John Greig.....	On account of Contract No. 12154, for supplies.....	" 15	65 80
4923		The P. M. Frank Disinfecting Company.....	On account of Contract No. 12247, for supplies.....	" 12	95 00
			Total.....		$15,004 74

General Repairs, 1905.

				1905.	
3768	Oct. 2	The Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificates Nos. 14969, 15199 and 15519.....	Sept. 22	$8 00
3769		Nicholas Nehrbauer.	Repairing gas pipe.....	" 23	12 00
3770		W. Burger.....	Coal hole covers.....	" 23	15 00
3771		John Geddes.....	Chimneys	" 22	3 60
3772		M. Kaplan & Son..	Glazing	" 23	19 50
3794		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, for September, 1905.....	" 29	1,005 43
3806	3	The Gamewell Fire Alarm Telegraph Company.....	Fire alarm connection, Public Shcool No. 66.....	" 22	207 00
3807		Francis A. Holman..	Painting, Public Schools Nos. 73 and 74.....	" 23	381 00
3808		J. H. Jebens & Bro.	Removing table	" 23	1 50
3809		Monahan Bros.....	Cleaning cesspools, Public School No. 78	" 23	25 00
3823	4	William A. Haak...	Repairs to doors, etc., Public School No. 23.....	" 23	371 00
3824		A. G. Halleran.....	Hardware materials, various public schools	" 22	212 50
3859	5	Charles H. Wooley & Bro.....	Gas fitting	" 30	3 00
3903	10	Nich Nehrbauer....	Sanitary repairs to Public School No. 14.....	Oct. 4	36 00
3904		George M. O'Connor	Sanitary alterations	" 4	88 00
3923	11	Fred Hopp.....	Carpenter work, Public School No. 70, Annex.....	" 4	28 00
3956	17	Alexander Muerther	Removing tree, Public School No. 19.....	" 14	18 00
3957		Alexander Muerther	New tread, Public School No. 9	" 14	5 00
3905	18	Edward Stapleton...	Safety hooks, Public School No. 83	" 14	53 00
3970	19	Alexander Muerther	In full of Contract No. 13435, for alterations and repairs to Public School No. 9.....	Sept. 27	1,040 00
3981	20	August Wille & Co.	Carpenter work, Public School No. 62	Oct. 10	399 00
4001	23	Alexander R. Boyce..	Repairing boiler, Public School No. 7	" 16	42 50
4002		John J. Barry.....	Glazing, Public School No. 20.	" 16	32 00
4017	24	A. Doncourt.....	Extension of bell system, Public School No. 42.....	16	200 00
4039	25	Monahan Bros.....	Cleaning vaults, various public schools and Public School No. 71	" 16	101 00
4040		Monahan Bros.....	Cleaning cesspools, Public School No. 78	" 16	50 00
4041		P. Williams.....	Cleaning cesspools, Public School No. 31	" 16	25 00
4042		Val Hemlein.....	Repairs to stairs, etc., Public School No. 5, Annex.....	" 16	149 00
4043		M. Kaplan & Son...	Glazing, various public schools..	" 16	24 50
4044		Val Hemlein.....	Locks, public school annex.....	" 16	2 50
4114	30	Frank J. Fee.....	On account of Contract No. 13498, for improving the sanitary condition of Public Schools Nos. 5, 7, 11, 39 and 80	" 17	1,253 75
4126	31	James Murnane.....	Tracing gas leak, etc.....	" 24	9 00
4140	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, for October, 1905.....	Oct. 30	1,223 83
4146	2	George Kaiser.....	Lattice, Public School No. 39...	" 24	2 06
4147		Francis A. Holman.	Repairing doors, etc., Public School No. 70.....	" 16	84 00
4148		Frank Hopp.....	Carpenter work, Public School No. 68.....	" 16	210 00
4149		The Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificate No. 16014, etc., various schools..	" 24	108 00
4175	3	Charles H. Wooley & Bro.....	Plumbing work, Public Schools Nos. 52 and 57.....	" 24	74 10
4209	8	A. L. Jacobson.....	Repairs to various public schools	" 16	936 00
4251	10	Val Hemlein.....	Glazing, Public School No. 5, Annex	Nov. 2	23 00
4252		A. Doncourt.....	Readjusting fire alarms.....	" 2	5 00
4253		A. Doncourt.....	Putting up clocks, Public School No. 52	" 2	73 00
4254		Alexander Muerther	Carpenter work, Public School No. 3	" 2	184 00
4255		Alexander Muerther	Carpenter work, various public schools	" 2	21 70
4256		M. Kaplan & Son...	Glazing, Public Schools Nos. 4 and 83	" 2	5 10
4257		M. Kaplan & Son...	Glazing, Bryant High School....	" 2	19 75
4258		The Peck-Williamson Heating and Ventilating Company..	Sanitary pedestals, Public School No. 71.....	" 2	60 00
4259		Charles Simon.....	Glazing, Public School No. 6, Annex	" 2	18 00
4260		James Webb.....	Balance and in full of final payment on Certificate No. 13496, for alteration, etc., to Public School No. 20.....	Oct. 25	483 00
4278		W. Wagner.....	Shelving, Public School No. 31..	Nov. 2	10 60
4299	13	Val Hemlein.....	Locks, Public School No. 35...	" 3	8 00
4300		Fuller & Warren Company.....	Grate bars, etc., Public School No. 8	" 2	13 00
4309		J. E. Anderson.....	On account of Contract No. 13726, for alterations, repairs, etc., to Public School No. 34	" 2	637 50
4322	14	James Murnane....	On account of Contract No. 13495, for alterations, repairs, etc., to Public School No. 39.	" 2	1,445 00
4347	15	Frank Dobson.....	Repairing boiler, Public School No. 35	" 2	35 00
4348		A. L. Jacobson.....	General repairs, Public Schools Nos. 33, 35 and various public schools	" 2	674 00
4358	16	Nich Nehbauer, Jr.	Gas fitting, etc., Public School No. 6	" 11	129 00
4359		William A. Haak...	Repairs, etc., Public School No. 32	" 2	434 00
4400	20	J. E. Anderson.....	Repairs, etc., to Public School No. 45	" 2	463 00
4401		Charles C. Collison.	Repairs to Public Schools Nos. 10 and 70, Annex.....	" 2	184 50
4402		Louis P. Gfroerer...	Repairs	" 3	68 00
4403		Charles Wille.....	Repairs to Public School No. 42	" 2	310 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4404		George Scholze.....	Removing obstruction, Public School No. 24.....	" 13	12 00
4405		James G. Wilson Manufacturing Company.....	Repairing wardrobes, Public School No. 48.....	" 13	21 10
4426	21	John W. Petry.....	Repairs to Public School No. 1	" 13	10 33
4427		John W. Petry.....	Repairs to Public School No. 2..	" 13	14 22
4536	28	Otto Metz.....	Repairs to Public School No. 52.	" 17	40 00
4537		M. Kaplan.....	Glass, Public School No. 80.....	" 13	90
4555	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, November, 1905.....	" 28	1,095 27
4568	Dec. 1	McKeon & McKenzie	Globes, Public School No. 67..	Nov. 17	8 75
4569		Alexander R. Boyce.	Repairing leaks in flanges, etc..	" 17	40 78
4570		George Gross.....	Setting stoves, Public School No. 44	" 22	25 00
4571		M. Burger.....	Repairs to Public School No. 2..	" 22	12 00
4589	4	John J. Barry.....	Bulletin boards, Public School No. 81	" 17	18 50
4590		John Wood.....	Repairs to various public schools	" 17	129 00
4591		M. Kaplan & Son..	Glazing, Public School No. 64, Annex No. 1.....	" 22	8 15
4592		Charles H. Wooley & Son.....	Tin, etc.	" 22	64 98
4593		A. Doncourt.....	Name and number plates, Public School No. 22.....	" 22	10 00
4594		William A. Haak...	Shelving	" 22	32 00
4636	5	A. L. Jacobson.....	Repairs to Public Schools Nos. 36 and 61.....	" 22	537 00
4637		Val Hemlein.....	Resetting partitions, Public School No. 6, Annex.....	" 22	155 00
4643		McKeon & McKenzie	Gas fitting, etc., Public School No. 14	" 22	305 00
4657	6	John Wood.....	Repairing roof, Public School No. 47 and Boys' High School...	" 22	50 00
4658		Nich Nehbauer	Balance and in full of final payment on Contract No. 13500, for improving the sanitary condition of Public School No. 14	" 22	930 00
4712	11	Nicholas Muller....	Varnishing floor, Public School No. 76.....	" 22	10 00
4713		Alexander Muerther	Carting hoppers, Public Schools Nos. 71 and 72.....	Dec. 5	20 50
4714		Charles Wille.....	Repairs to Bryant High School..	Nov. 22	135 00
4715		The United Heating Company.....	Repairing boiler, Public School No. 27	Dec. 4	45 00
4724	12	Alfred L. Jacobson..	Repairs to stoops, Public School No. 46.....	" 5	10 00
4725		Joseph Busch.....	Repairing chairs	" 4	26 00
4753	14	Charles H. Wooley & Bro.....	General repairs to Public School No. 59.....	" 7	90 00
4754		M. Kaplan & Son...	Glazing, various public schools..	" 5	36 00
4755		M. Kaplan & Son...	Glazing, Public School No. 84 and various public schools...	" 5	21 50
4756		George M. Clark & Co.....	Gas ranges, Public School No. 80	" 4	25 00
4774	15	August Wille & Co..	Repairs to liquid springs, etc., Public Schools Nos. 79 and 7, Annex	" 4	100 00
4775		John Geddes.....	Glazing, Public School No. 27.	" 7	3 80
4785	16	Monahan Bros.....	Cleaning cesspools, Public School No. 78.....	" 5	50 00
4794		Val Hemlein.....	Repair to locks, etc., Public Schools Nos. 7, 76 and 3.....	" 5	460 00
4796		Richard H. Carman.	Plumbing work, etc., Public School No. 47.....	" 5	400 00
4797		Leroy F. Lisk.....	Repairs to Public School No. 58, etc.	" 5	875 00
4798		John H. Connell & Co.....	Gas fixtures, Public School No. 27	" 4	143 00
4799		The United Heating Company.....	General repairs to Public School No. 27.....	" 5	250 00
4800		Nich Nehrbauer, Jr..	Repairs to Public School No. 67.	" 5	212 00
4816	19	Francis A. Holman..	Painting, Public School No. 68..	" 5	185 00
4819		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, December 1 to 16, 1905.....	" 18	677 83
4839	22	Isaac B. Merritt....	Sanitary repairs to Public School No. 79	" 7	195 00
4840		A. Doncourt.....	Electric work, Public Schools Nos. 24 and 26.....	" 7	268 00
4841		Leroy F. Lisk.....	Repairs to Public School No. 64	" 5	290 00
4842		Nich Nehrbauer, Jr..	Repairing cistern, various public schools	" 5	235 00
4885	26	Gustav H. Reichold.	General repairs to Public Schools Nos. 51, 52 and 58.....	" 7	24 75
			Total.....		$22,070 78

Furniture and Repairs of, 1905.

				1905.	
3763	Oct. 2	Adam Busch.....	Ink well casting.....	Sept. 22	$6 00
3764		J. H. Jebens & Bro.	Repairing desk	" 22	1 75
3765		Geotz & Co.....	Tuning pianos	" 22	3 25
3766		Murdocks Express...	Carting	" 22	5 00
3799	3	John J. Barry.....	Wardrobes	" 22	494 70
3800		A. Doncourt.....	Clocks	" 23	112 00
3801		Jordan, Moriarty & Co.....	Screens, etc.	" 22	54 16
3802		Jordan, Moriarty & Co.....	Table, etc.	" 23	16 00
3803		The E. Howard Clock Company...	Clocks	" 23	63 00
3804		J. H. Jebens & Bro..	Repairs	" 23	1 00
3947	16	Joseph H. Jebens & Bro.	Repairing furniture, etc., Item No. 2, in various schools, on acount of Contract No. 13777	Oct. 4	510 00
3964	18	Hardman, Peck & Co.....	On account of Contract No. 13516, for pianos.....	" 9	212 50
4007	23	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Seats, etc.	" 16	149 50
4008		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.	" 16	48 00
4009		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture	" 16	700 60
4010		Adam Busch.....	Removing furniture, Public School No. 52.....	" 16	16 00
4045	25	Val Hemlein	Removing furniture	" 16	39 00
4056	26	Thomas McKeown..	Desk	" 16	149 00
4129	31	The Catherine Slate Company.....	On account of Contract No. 13549, for repairing furniture	" 20	510 00
4198	Nov. 6	John H. Jebens & Bro.	In full of Contract No. 13777, for repairing furniture, etc., Item No. 2, in various schools....	Oct. 25	378 50
4208	8	Pease Piano Company.....	On account of Contract No. 13519, for pianos.....	" 25	212 50
4261	10	Goetz & Co.....	Tuning pianos	Nov. 2	7 25
4262		Edward Stapleton...	Carting furniture to Public School No. 24	" 2	39 00
4399	20	John A. Brennan...	Transferring library	" 13	4 00
4425	21	Goetz & Co.....	Repairs to various public schools and Public School No. 3.....	" 13	23 25
4506	27	Charles C. Collum..	Moving furniture	" 13	3 00
4507		Charles K. Baker, Acting Agent and Warden of Auburn Prison	School furniture	" 13	1,079 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4508		James Murnane.....	Removing furniture.....	" 17	460 00
4509		James Murnane.....	Fitting up furniture, etc., Public Shcools Nos. 24, 26 and 4, Annex	" 17	295 45
4510		Heywood Bros. & Wakefield Company.....	Repairs to Public School No. 37.	" 13	175 00
4525	28	John H. Jebens & Bro.	Shade sticks	" 17	1 50
4526		John H. Jebens & Bro.	Repairing blinds, etc.....	" 17	15 00
4538		Freeborn G. Smith..	On account of Contract No. 13518, for new pianos.....	" 3	212 50
4545		Ernest Gobler & Bro.	On account of Contract No. 13517, for new pianos.....	" 15	433 50
4566	Dec. 1	William A. Haak...	Carting wardrobe, Public School No. 20.....	Nov. 22	6 00
4567		Francis R. Holman..	Repairing blackboards	" 17	15 00
4584	4	Francis R. Holman..	Shellacing blackboards.....	" 22	5 00
4585		American School Furniture Company.....	Repairs to Public Schools Nos. 52 and 24.....	" 17	364 00
4586		The Catherine Slate Company.....	Repairs to Public School No. 52	" 22	20 00
4587		John J. Jebens & Bro.	Repairing blinds	" 22	34 00
4708	11	J. H. Grieve.....	Repairing blackboards, Public School No. 47, Annex.....	Dec. 4	15 00
4709		Goetz & Co.....	Tuning pianos, Public School No. 53, etc.	" 4	39 25
4710		Goetz & Co.....	Cartage of pianos, etc., Public Schools Nos. 67, 2, 4, 54 and 14	" 4	17 00
4711		Eastern Slate Company.....	On acount of Contract No. 13908, for repairing furniture.	" 1	573 75
4722	12	John Wanamaker...	Repairing awnings.....	" 4	7 00
4723		John Wanamaker...	Rug, Public School No. 62.....	" 4	22 50
4772	15	Alexander Muether.	Storing settees, etc.....	" 7	17 00
4773		Alexander Muether.	Setting furniture	" 7	10 00
4820	19	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture	" 7	40 00
4822	20	Pease Piano Company.....	Balance of final payment and in full of Contract No. 13519, for pianos	" 11	37 50
4918	27	Hardman, Peck & Co.....	In full of Contract No. 13516, for pianos	" 18	37 50
			Total.....		$7,691 61

Fuel, 1905.

				1905.	
3825	Oct. 4	Rudolph Reimer...	On account of Contract No. 12822, for wood.....	Sept. 28	$107 99
3881	7	Metropolitan Finance Company, Assignee of V. H. Youngman & Co..	On account of Contract No. 12849, for coal.....	" 26	1,027 10
3882		Metropolitan Finance Company, Assignee of V. H. Youngman & Co..	On account of Contract No. 12849, for coal.....	" 26	1,368 84
3883		Metropolitan Finance Company, Assignee of V. H. Youngman & Co..	On account of Contract No. 12849, for coal.....	" 26	1,332 55
3968	18	Rudolph Reimer....	On account of Contract No. 12822, for coal.....	Oct. 11	150 25
4011	23	Metropolitan Finance Company, Assignee of V. H. Youngman & Co..	On account of Contract No. 12849, for coal.....	" 11	1,135 84
4012	30	Rudolph Reimer....	On account of Contract No. 12822, for coal.....	" 20	79 96
4013		Rudolph Reimer....	On account of Contract No. 12822, for coal.....	" 20	268 56
4181	Nov. 4	Metropolitan Finance Company, Assignee of V. H. Youngman & Co..	On account of Contract No. 12849, for coal.....	" 24	1,625 26
4182		Metropolitan Finance Company, Assignee of V. H. Youngman & Co..	On account of Contract No. 12849, for coal.....	" 20	1,617 63
4388	17	Metropolitan Finance Company, Assignee of V. H. Youngman & Co..	On account of Contract No. 12849, for coal.....	Nov. 2	1,174 09
4784	Dec. 16	Gasteiger & Schaefer, Assignee of Frank J. Clancy...	Removing coal	" 22	140 38
4828	20	Rudolph Reimer....	On account of Contract No. 12822, for wood.....	Dec. 4	372 65
4883	26	The Battery Park National Bank of New York, Assignee of V. H. Youngman	On account of Contract No. 12840, for coal.....	" 7	1,242 94
			Total.....		$11,644 04

Rents, 1905.

				1905.	
4082	Oct. 27	Long Island City Turn Verein, Inc.	Rent of premises on Koewenhouven street, near Jamaica avenue, Long Island City, Borough of Queens, for one month, due October 31, 1905.	Oct. 20	$33 33
4083		Ridgewood Reformed urch	Rent of premises on Smith street and Rathjen avenue, Evergreen, for three months due November 1, 1905.....	" 20	62 50
4084		Catherine Sutter....	Rent of premises of Schumaker's Hotel, Middle Village, for three months, due November 1, 1905	" 20	150 00
4085		The Cord Meyer Company.....	Rent of premises in Elmhurst, Borough of Queens, for three months, due November 1, 1905	" 20	42 00
4086		Henry C. Johnson, as Agent.....	Rent of premises on Temple street and Grand avenue, Crescent, Astoria, for three months, due November 1, 1905	" 20	187 50
4349	Nov. 15	Corporation of St. Patrick's Roman Catholic Church...	Rent of premises on Crescent street and Prospect avenue, for three months, due November 15, 1905	Nov. 8	187 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4360	16	The Cord Meyer Company.....	Rent of premises on First street and Jackson avenue, for three months, due November 15, 1905	" 8	120 00
4572	Dec. 1	Grace Methodist Episcopal Church.	Rent of premises on Sixth street and Vernon avenue, Long Island City, for three months, due December 1, 1905.....	Nov. 22	300 00
4588	4	Long Island City Turn eVrein.....	Rent of premises on Koewenhouven street, near Jamaica avenue, for one month, due November 30, 1905.....	" 22	33 33
4786	16	Estate of Jacob Lawson, James S. Lawson, Executor.	Rent of premises of Judd House, Fulton street, east of Kaplan avenue, Jamaica, Borough of Queens, for one month, due November 1, 1905.....	" 22	50 00
4843	22	Estate of Jacob Lawson, James S. Lawson, Executor.	Rent of premises of Judd House, Fulton street, east of Kaplan avenue, Jamaica, Borough of Queens, for one month, due November 1, 1905.....	" 22	50 00
4884	26	Margaret L. Callahan	Rent of premises on Wilbur avenue and Prospect street, for three months, due December 1, 1905	Dec. 14	200 00
			Total.....		$1,416 16

Transportation, 1905.

				1905.	
4424	Nov. 21	George H. Kinsey...	Transportation of school children	Nov. 13	$442 00
4490	24	W. A. Wynn.....	On account of Contract No. 12033, for conveying pupils..	" 14	126 00
4595	Dec. 4	August W. Fitter...	On account of Contract No. 12027, for furnishing and operating stages to convey pupils to and from the schools.....	" 23	66 75
4641	5	Peace Bros.....	On account of Contract No. 12023, for conveying pupils to and from the schools.....	" 23	52 50
4668	7	George A. Kinsey...	On account of Contract No. 12029, for conveying pupils to and from the schools.....	" 23	132 75
4913	27	George A. Kinsey...	On account of Contract No. 12029, for conveying pupils ot and from the schools.....	Dec. 12	194 70
4919		August W. Fitter...	On account of Contract No. 12027, for conveying pupils to and from the schools.....	" 12	97 90
			Total.....		$714 85

Compulsory Education, 1905.

				1905.	
3798	Oct. 3	Thomas J. Dunn & Co.	On account of Contract No. 12419, for supplies.....	Sept. 26	$4 35
3810		Thomas J. Dunn & Co.	Supplies	" 26	89
4003	23	The New York Catholic Protectory....	Care and maintenance, June and July, 1905	Oct. 16	25 28
4565	Dec. 1.	Clarence E. Meleney	Disbursements, April 1 to September 30, 1905.....	Nov. 17	203 74
4735	13	The J. W. Pratt Company	On account of Contract No. 11984, for supplies.....	Dec. 4	2 13
			Total.....		$236 39

Water, 1905.

				1905.	
3805	Oct. 3	The Woodhaven Water Supply Company	Water, January to June, 1905....	Sept. 22	$235 33

BOROUGH OF RICHMOND.

Supplies, 1905.

				1905.	
2480	Oct. 6	P. J. Foster.....	On account of Contract No. 11839, for supplies.....	Oct. 2	$153 00
2504	9	A. J. Cavanagh.....	On account of Contract No. 11792, for supplies.....	Sept. 30	38 29
2519	11	Gasteiger & Schaefer, Assignees of Frank J. Clancy...	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, etc.	Oct. 7	88 88
2520		Gasteiger & Schaefer, Assignee of Frank J. Clancy..	On account of Contract No. 12702, for completion of Contract No. 11882, for packing, etc.	" 7	91 85
2542	16	A. Hall Burdick....	Disbursements, February 1 to July 1, 1905.....	" 9	2 47
2551	17	Elizabeth E. Tuttle..	Disbursements, January to June, 1905	" 9	1 62
2570	19	Eberhard Faber	On account of Contract No. 12704, for supplies.....	" 9	69 60
2588	23	Estella C. Crombie..	Supplies	" 9	51 29
2631	26	The J. W. Pratt Company	On account of Contract No. 11796, for supplies.....	" 11	319 00
2632		Leopold Ascher	On account of Contract No. 11805, for supplies.....	" 16	20 50
2633		Robert F. Ferguson.	On account of Contract No. 12167, for suplies.....	" 16	6 94
2634		Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	" 16	4 68
2675		J. J. Callanan.....	On account of Contract No. 12248, for supplies.....	" 16	7 32
2676		The Samuel Cupples' Envelope Company	On account of Contract No. 11812, for supplies.....	" 16	107 10
2677		John Greig	On account of Contract No. 12154, for supplies.....	" 16	9 00
2691	Nov. 2	Eimer & Amend....	On account of Contract No. 12323, for supplies.....	" 16	60
2692		The Manhattan Supply Company.....	Table	" 24	15 00
2706	3	The Department of Correction	Brooms	" 24	657 05
2707		Estella C. Crombie.	Supplies	" 24	9 30
2719	6	D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 20	2 44
2724	8	Carter, Rice & Co..	On account of Contract No. 11790, for supplies.....	" 24	17 70
2725		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.....	" 9	2 97
2726		The American Book Company	On account of Contract No. 11919, for supplies.....	1905. " 20	51 75
2727		The Nineteenth Ward Bank, New York, Assignee of M. J. Tobin.....	On account of Contract No. 11834, for supplies.....	" 24	17 28
2736	9	The L. W. Ahrens Company	On account of Contract No. 12722, for supplies.....	" 24	262 01
2741		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 24	26 40
2749	10	The Prang Educational Company...	On account of Contract No. 28258, for supplies.....	" 24	3 44
2750		Abraham & Straus..	On account of Contract No. 11979, for supplies.....	" 20	25 99
2751		E. Robson	On account of Contract No. 12165, for supplies.....	" 24	8 38
2758	13	E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 9	23 53
2768	14	The Prang Educational Company...	On account of Contract No. 11800, for supplies.....	" 24	37 50
2769		The Albany Perforated Wrapping Paper Company.....	On account of Contract No. 12216, for supplies.....	" 16	75 00
2770		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 24	9 75
2771		The Neostyle Envelope Company.....	On account of Contract No. 12161, for supplies.....	" 24	13 88
2772		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 24	2 40
2782	15	George Deyo, Agent and Warden of Auburn Prison...	Ash cans	Nov. 2	120 00
2783		The Whitall-Tatum Company	On account of Contract No. 11841, for supplies.....	Oct. 16	1 48
2784		Schieffelin & Co...	On account of Contract No. 12264, for supplies.....	" 24	2 19
2785		Schieffelin & Co....	On account of Contract No. 12264, for supplies.....	" 9	1 19
2786		Sidney, Lyman & Co.	On account of Contract No. 12170, for supplies.....	" 20	37 50
2787		The American Book Company	On account of Contract No. 12193, for supplies.....	" 16	1 00
2788		The Keuffel & Esser Company.....	On account of Contract No. 11806, for supplies.....	" 24	14 65
2799		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 11977, for supplies.....	Oct. 24	12 58
2800		The O. T. Louis Company	On account of Contract No. 11794, for supplies.....	Nov. 2	2 75
2801		C. S. Braisted.....	On account of Contract No. 13321, for supplies.....	Oct. 24	75 00
2802		The Holden Patent Book Cover Company	On account of Contract No. 11809, for supplies.....	Nov. 2	1 50
2821	17	Ginn & Co.....	On account of Contract No. 11903, for supplies.....	Oct. 20	169 80
2822		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.....	" 24	3 15
2823		O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	" 24	15 68
2871	23	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 1834, for supplies.....	Nov. 6	3 35
2889	24	Hinds, Noble & Eldredge	On account of Contract No. 12098, for supplies.....	" 10	1 86
2890		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 10	54 80
2891		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	" 10	70 48
2892		Scott, Foresman & Co.	On account of Contract No. 11916, for supplies.....	" 17	14 00
2901	27	Carter, Rice & Co.	On account of Contract No. 11790, for supplies.....	" 14	15 75
2902		The Century Company	On account of Contract No. 12099, for supplies.....	" 2	80
2903		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 14	56 00
2904		Richard Best	On account of Contract No. 12349, for supplies.....	" 14	303 00
2910	28	H. Lehman	On account of Contract No. 12195, for supplies.....	" 10	40 00
2927	Dec. 1	Bloomingdale Bros.	Supplies	" 17	1 20
2928		Sullivan, Drew & Co., Incorporated.	Supplies	" 20	36
2929		Little, Brown & Co.	On account of Contract No. 12255, for supplies.....	" 20	7 00
2943	4	The New Home Sewing Machine Company	Machine	" 17	17 00
2944		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 10	48 16
2945		Longmans, Green & Co.	On account of Contract No. 11902, for supplies.....	" 2	90
2946		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 2	14 60
2947		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	" 22	60 75
2966	5	The University Publishing Company..	On account of Contract No. 11921, for supplies.....	" 20	3 36
2976	6	Doubleday, Page & Co.	On account of Contract No. 13006, for supplies.....	" 20	75
2977		James E. Condon..	On account of Contract No. 12156, for supplies.....	" 20	8 30
2978		The O. T. Louis Company	On account of Contract No. 11794, for supplies.....	" 20	1 34
2979		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies.....	" 22	107 56
2987	7	John Chattilon & Sons	On account of Contract No. 12205, for weights.....	" 22	73
2988		Bessie Downing ...	Pears	" 20	4 33
3019	12	Edgar W. Robinson.	Stamps	" 17	1 16
3020		The Keuffel & Esser Company.....	On account of Contract No. 11806, for supplies.....	" 22	10 44
3021		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 20	28 77
3022		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 20	8 00
3025	13	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies.....	" 22	13 76
3026		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	Dec. 5	42 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3027		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	Nov. 22	2 35
3049	14	Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.....	" 20	14 50
3050		Michael J. Martin..	On account of Contract No. 12204, for supplies.....	" 20	24 80
3051		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	Dec. 8	5 40
3060		Annin & Co.....	On account of Contract No. 12200, for supplies.....	Nov. 22	77 13
3068	18	R. H. Macy & Co..	Cloth	Dec. 5	1 35
3069		The Whitall-Tatum Company	On account of Contract No. 11841, for supplies.....	Nov. 22	1 02
3070		Bliven & Carrington	On account of Contract No. 12206, for supplies.....	Dec. 5	75 00
3071		The Royal Bank of New York, Assignee of Reichhard & Son.....	On account of Contract No. 12210, for supplies.....	Nov. 20	135 00
3090	21	Austin Gunnison....	On account of Contract No. 12189, for supplies.....	Dec. 5	19 00
3100	22	The Macmillan Company	Hooks	" 7	18 00
3101		The W. Hauchin Company	On account of Contract No. 12192, for supplies.....	" 8	17 60
3102		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	Nov. 22	2 40
3103		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 22	92 70
3104		The American Book Company	On account of Contract No. 11919, for supplies.....	" 14	7 20
3105		The American Book Company	On account of Contract No. 11919, for supplies.....	" 17	167 44
3153	26	D. J. Keaton.....	Stamps	Dec. 5	1 92
3154		Bessie Downing	Supplies, Public School No. 15, etc.	" 12	15 22
3158		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	" 5	27 20
3171	27	A. J. Cavanagh.....	On account of Contract No. 11792, for supplies.....	" 8	3 75
3172		John W. Buckley...	On account of Contract No. 12199, for supplies.....	" 5	34 00
3173		Gasteiger & Schaefer, Assignee of Frank J. Clancy..	On account of Contract No. 12702, for completing Contract No. 11882, for packing and carting.....	" 18	88 88
3174		Gasteiger & Schaefer, Assignee of Frank J. Clancy.	On account of Contract No. 12702, for completing Contract No. 11882, for packing and carting	" 18	91 85
3177		William Krafft	On account of Contract No. 11802, for supplies.....	" 18	60
3178		H. Lehman.....	On account of Contract No. 12195, for supplies.....	" 12	32 00
3179		The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	" 12	4 30
3180		John Greig	On account of Contract No. 12154, for supplies.....	" 15	29 25
3181		The P. M. Frank Disinfecting Com- Company	On account of Contract No. 12247, for supplies.....	" 12	38 00
			Total.....		$4,662 45

General Repairs, 1905.

					1905.	
2440	Oct.	2	W. H. C. Russell..	Repairs to Public School No. 22	Sept. 22	$37 75
2445			J. H. Timmerman, City Paymaster...	Payroll of General Inspector, for September, 1905	" 29	428 00
2454		3	Alfred Whitely....	Repairing telephones	" 23	78 96
2455			Gregg Bros.	Sanitary repairs	" 22	520 00
2481		5	G. H. Hunter & Co.	Plumbing, various public schools.	" 22	613 00
2513		10	W. B. Brashington.	Electrical work, Public School No. 13	Oct. 4	28 50
2527		13	W. H. C. Russell...	Repairs to Public School No. 14.	" 4	6 60
2553		18	Patterson Bros.	Garden tools, Curtis High School	" 10	193 25
2574		20	Charles H. Schlesinger	Repairs to Public Schools Nos. 13 and 14.....	" 10	525 00
2585		23	U. W. Osborn.....	Repairing doors	" 16	36 50
2586			Warren & Hornfager	Repairs	" 10	223 00
2587			Frank Smith	Cleaning vaults, various public schools	" 10	550 00
2609		25	William V. Vaughn.	Sanitary repairs to Public Schools Nos. 2 and 4.....	" 10	130 00
2629		26	Warren & Hornfager	Alteration, etc., Public School No. 1	" 16	130 00
2630			William H. C. Russell	Repairs to closets, Public School No. 26	" 16	122 00
2685	Nov.	1	J. H. Timmerman, City Paymaster...	Payroll of Inspector, October, 1905	" 30	330 67
2700		3	A. Singer.....	Glass	" 24	1 35
2701			Adolph Pape	Roofing work	" 24	23 35
2702			James Snyder	Plumbing work, Curtis High School	" 24	49 70
2703			Herman Stoff	Sash cord, Public School No. 28.	" 24	80
2704			George Ross	Cover for mower.....	" 24	7 00
2721			T. E. O'Halloran..	Plumbing work, Public School No. 17	" 24	8 93
2722			Falger Bros.	Plumbing work, Public School No. 16	" 24	48 47
2745		10	The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 15089, High School of Commerce	" 24	4 00
2746			A. Singer	Glazing	" 24	1 85
2747			John Walters.....	Repairs to heating and ventilating of Public Schools Nos. 27, 24, 21 and 20.....	Oct. 25	423 00
2748			H. W. Koenig.....	Padlocks, Public School No. 16..	Nov. 2	6 00
2765			William J. Olvany..	Heating, Public School No. 29..	" 2	50 00
2766			The Police Department	Testing boilers, etc.....	" 2	14 00
2789		15	Norman & Young..	Repairing fences, Public School No. 27.....	" 2	94 00
2790			William Cowling ..	General repairs to Public School No. 10.....	" 2	424 00
2791			Gregg Bros.	General repairs to Public School No. 9	" 2	455 00
2792			W. H. C. Russell..	General repairs to Public Schools Nos. 17 and 16.....	" 2	25 32
2840		20	John Walters	Repairing gutters	" 13	4 30
2841			Alfred Whiteley ...	Electric work	" 13	22 50
2852			Folger Bros.	Plumbing, Public School No. 16	" 13	4 00
2853			William L. Vaughan	Repairs to Public School No. 5.	" 13	17 20
2900		27	A. Singer	Glass	" 13	15 00
2916		29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, November, 1905.....	" 27	344 00
2932	Dec.	1	W. B. Brassington.	Lowering conduit, etc., Public School No. 34.....	" 17	20 00
2933			Alfred Whiteley ..	Repairs to Public Schools Nos. 13 and 18.....	" 22	29 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2937	4	W. H. C. Russell..	Repairing skylight, Curtis High School	" 13	6 40
2938		H. C. Anderson....	Wire screen	" 17	40 00
2939	Dec. 4	William J. Olvany..	Repairing heating apparatus....	" 17	40 00
2940		William J. Olvany..	Heating, Public School No. 9...	" 22	220 00
2941		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificates Nos. 16658, 16068 and 15756.....	" 22	10 00
2969	5	John Kennedy	Repairs to sliding doors, etc., Public School No. 34.....	" 17	95 00
2970		John Kennedy	Repairs to sliding doors, etc., Public School No. 32.....	" 17	36 00
2975	6	John Walters	Repairs to heating apparatus, Public School No. 19.....	" 17	150 00
3009	11	Le Baron B. Johnson	Electric work, Public School No. 18	Dec. 4	15 00
3010		Golger Bros.....	Sanitary work, Public School No. 15	Nov. 22	370 00
3011		Warren & Hornfager	Repairs, etc., Public School No. 2	" 17	270 00
3012		John Pfuhler	Sanitary work, various schools..	" 17	1,265 00
3016	12	The Police Department	Testing boiler, Certificates Nos. 15 and 214.....	Dec. 4	4 00
3017		Alfred Whiteley ..	Repairs to Public Schools Nos. 20 and 23.....	" 4	62 16
3018		Charles T. Shay....	Carpenter work, various schools.	" 4	44 00
3024	13	H. S. Brower.....	Repairs to Public School No. 8..	" 4	6 10
3048	14	H. S. Brower.....	Plumbing, Public School No. 6..	" 4	4 70
3059	15	U. W. Osborn.....	Door check, Public School No. 18	" 7	8 90
3066	18	H. S. Brower.....	Repairing heating apparatus....	" 4	185 00
3067		H. S. Brower.....	Installing lamps, Public School No. 4.....	" 4	55 00
3078	19	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, for week ending, etc., December 1 to December 16, 1905.....	" 18	184 66
3089	21	Lindsay & Wilson..	Repairs to Public School No. 6.	" 4	75 00
3097	22	The Manhattan Electrical Supply Company	Electrical supplies.....	" 12	23 05
3098		H. S. Brown.....	Repairs to Public School No. 8.	" 12	15 00
3099		Folger Bros.	Clearing obstruction, Public School No. 16 and Curtis High School	" 12	23 45
3155	25	Charles A. Schleininger	Repairs to Public Schools Nos. 13 and 12.....	" 7	45 71
3156		Charles A. Schleininger	Repairs to Public School No. 18.	" 7	68 00
3157		Charles A. Schleininger	Repairs to Public School No. 32.	" 4	160 00
			Total.....		$9,529 88

Furniture and Repairs of, 1905.

					1905.	
2446	Oct.	2	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., September, 1905.....	Sept. 29	$110 00
2456		3	William Cowling...	Varnishing desks	" 22	139 00
2503		9	Thomas Cummings, Jr.	Removing desks, etc.....	Oct. 4	29 00
2528		13	Thomas Cummings, Jr.	Shades, etc.	" 4	197 00
2550		17	W. H. C. Russell..	Repairing furniture	" 4	294 50
2589		23	W. H. C. Russell..	Repairing furniture	" 10	235 50
2607		25	W. H. C. Russell..	Shades	" 16	21 35
2607			The Manhattan Supply Company.....	Chairs	" 16	54 00
2686	Nov.	1	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc.	" 30	99 00
2839		20	W. H. C. Russell..	Repairs to Public Schools Nos. 32 and 27.....	" 2	27 00
2917		29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, November, 1905	" 27	110 00
2934	Dec.	4	The Manhattan Supply Company.....	Chairs	" 22	72 00
2935			The American School Furniture Company	Closet	" 22	27 00
3008		11	W. H. C. Russell..	Carting furniture, Public School No. 11	" 2	58 30
3076		19	The American School Furniture Company	Wardrobes	Dec. 7	83 00
3077			J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., December, 1905	" 18	33 00
				Total.....		$1,589 65

Pianos and Repairs of, 1905.

					1905.	
2610	Oct.	25	Hardman, Peck & Co.	On account of Contract No. 13516, for pianos.....	Oct. 11	$425 00
2705	Nov.	3	Goetz & Co.....	Tuning pianos	" 25	2 25
2718		6	Hardman, Peck & Co.	On account of Contract No. 13516, for pianos.....	" 25	425 00
3176	Dec.	27	Hardman, Peck & Co.	In full of Contract No. 13516, for pianos	Dec. 18	150 00
				Total.....		$1,002 25

Fuel, 1905.

					1905.	
2466	Oct.	4	William J. Quinlan.	On account of Contract No. 12823, for coal and wood....	Sept. 28	$275 71
2562		19	William J. Quinlan.	On account of Contract No. 12823, for coal and wood....	Oct. 11	336 93
2590		23	The Richmond Ice Company	On account of Contract No. 12848, for coal and wood....	" 3	1,341 41
2723	Nov.	8	The Richmond Ice Company	On account of Contract No. 12848, for coal and wood....	" 20	2,535 07
2798		16	William J. Quinlan.	On account of Contract No. 12823, for coal and wood....	Nov. 2	82 19
2930	Dec.	1	William J. Quinlan.	On account of Contract No. 12823, for coal and wood....	" 6	288 67
2931			William J. Quinlan.	On account of Contract No. 12823, for coal and wood....	" 6	236 05
3084		20	William J. Quinlan.	On account of Contract No. 12823, for coal and wood....	Dec. 7	39 04
				Total.....		$5,135 07

Rents, 1905.

					1905.	
2628	Oct.	26	Jeanne Vivian Penet	Rent of premises Grant City, Washington avenue, between Thompson street and Railroad avenue, due November 1, 1905	Oct. 20	$25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2660	27	St. Peter's German Evangelical Church	Rent of premises on Church street, Kreischerville, S. I., due November 1, 1905	" 20	75 00
2661		The Staten Island Savings Bank	Rent of premises of Staten Island Savings Building, due November 1, 1905	" 20	86 66
2662		Richmond Lodge, No. 66, F. & A. M.	Rent of premises on Richmond avenue and Bennett street, due November 1, 1905	" 20	60 00
2803	Nov. 16	Laura B. Yetman	Rent of premises on southeast corner of Amboy road and Richmond street, Staten Island, for three months, due November 15, 1905	Nov. 8	60 00
2912	28	The Staten Island Savings Bank	Rent of premises of Staten Island Savings Bank Building, for one month, due December 1, 1905	" 22	86 66
2913		Richmond Lodge, No. 66, F. & A. M.	Rent of premises on Richmond avenue and Bennett street, for one month, due December 1, 1905	" 22	60 00
2936	Dec. 4	Jeanne Vivian Penet	Rent of premises of Grant City, Washintgon avenue, between Thompson street and Railroad avenue, for one month, due December 1, 1905	" 22	25 00
			Total		$478 32

Transportation, 1905.

				1905.	
2838	Nov. 20	The Staten Island Rapid Transit Railway Company.	Ticket book	Nov. 13	$36 00
2850	22	The Staten Island Rapid Transit Railway Company.	Transportation	" 13	320 00
2851		The Richmond Light and Railroad Company	Transportation	" 13	200 00
2848	Dec. 4	Stephen B. Gilby	On account of Contract No. 12028, for conveying pupils to and from schools	" 23	52 50
2949		Charles A. Winant.	On account of Contract No. 12030, for conveying pupils to and from schools	" 23	60 00
2967	5	P. Yarner	On account of Contract No. 12036, for conveyin pupils to and from schools	" 23	52 50
2968		Robert J. Cutting	On account of Contract No. 12025, for conveying pupils to and from schools	" 23	45 00
3091	21	Stephen B. Gilby	On account of Contract No. 12028, for conveying pupils to and from schools	Dec. 12	77 00
3159	26	Charles A. Winant.	On account of Contract No. 12030, for conveying pupils to and from schools	" 12	88 00
3160		Robert J. Cutting	On account of Contract No. 12025, for conveying pupils to and from schools	" 12	66 00
			Total		$997 00

Compulsory Education, 1905.

				1905.	
2439	Oct. 2	The Westchester Temporary Home for Destitute Children	Maintenance and education of truants	Sept. 22	$94 66
2457	3	Thomas J. Dunn & Co.	Supplies	" 26	89
2458		Thomas J. Dunn & Co.	On account of Contract No. 12419, for supplies	" 26	4 34
2584	23	The New York Catholic Protectory	Care and maintenance, June and July, 1905	Oct. 16	12 35
3015	Dec. 12	The Westchester Temporary Home for Destitute Children	Maintenance, etc., of truants	Nov. 24	22 71
3023	13	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	Dec. 4	2 13
			Total		$137 08

BOROUGH OF MANHATTAN.

General School Fund, 1905.

				1905.	
37975	Oct. 2	J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	Sept. 30	$52,738 06
37976		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	38,988 10
37977		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	36,167 38
37978		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	46,829 87
37979		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	96,068 77
37980		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	49,831 16
37981		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	83,821 34
37982		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	41,591 76
37983		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	33,328 41
37984		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	5,677 11
37985		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, September, 1905	" 30	3,103 69
37986		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, September, 1905	" 30	2,314 28
37987		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, Sixty-sixth street, September, 1905	" 30	1,575 81
37988		J. H. Timmerman, City Paymaster	Payroll of Truant School, September, 1905	" 30	222 59
37989		J. H. Timmerman, City Paymaster	Payroll of Public School No. 42, September, 1905	" 30	3,840 53
37990		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, One Hundred and Ninth street, September, 1905	" 30	4,202 48
37991		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, One Hundred and Thirty-third street, September, 1905	" 30	4,897 63
37992		J. H. Timmerman, City Paymaster	Payroll of Teachers of Music, September, 1905	" 30	2,768 61
37993		J. H. Timmerman, City Paymaster	Payroll of Teachers of Physical Training, September, 1905	" 30	1,161 23
37994		J. H. Timmerman, City Paymaster	Payroll of Manual Training School, September, 1905	30	2,895 51
37995		J. H. Timmerman, City Paymaster	Payroll of Teachers of German, September, 1905	" 30	3,983 31
37996		J. H. Timmerman, City Paymaster	Payroll of Teachers of Cooking, September, 1905	" 30	3,409 25
37997		J. H. Timmerman, City Paymaster	Payroll of Teachers of Sewing, September, 1905	" 30	3,191 49
37998		J. H. Timmerman, City Paymaster	Payroll of Teachers of French, September, 1905	" 30	1,036 66
37999		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	15,541 67
38000		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	90,422 44
38001		J. H. Timmerman, City Paymaster	Payroll of public schools, as per schedule, September, 1905	" 30	39,710 73
38002		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, September, 1905	" 30	1,679 17
38003		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School, September, 1905	" 30	12,593 26
38004		J. H. Timmerman, City Paymaster	Payroll of High School of Commerce, September, 1905	" 30	8,078 08
38005		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 38, June, 1905	" 30	8 97
38053		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, September, 1905	" 30	4,971 75
38054		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, September, 1905	" 30	4,210 34
38055		J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, September, 1905	" 30	2,535 28
38056		J. H. Timmerman, City Paymaster	Payroll of Stuyvesant High School, September, 1905	" 30	3,063 71
38270	3	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No.77, September, 1905	Oct. 3	45 54
38850	9	J. H. Timmerman, City Paymaster	Payroll of Vacation Playground Baths, No. 1, September, 1905	" 7	58 00
38851		J. H. Timmerman, City Paymaster	Payroll of Vacation Playground Gymnastics, September, 1905.	" 7	212 12
38980	10	J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, September, 1905	" 7	1,119 00
39119	11	J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, September, 1905	" 10	221 10
39120		J. H. Timmerman, City Paymaster	Payroll of Public School No. 37, June, 1905	" 10	20 00
39322	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Public Schools Nos. 47 and 50, September, 1905	" 11	13 00
39394	13	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 135, September, 1905	" 12	9 07
39395		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 184, September, 1905	" 12	48 10
39396		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 70, Primary Department, September, 1905	" 12	34 83
39397		J. H. Timmerman, City Paymaster	Payroll of Attendance Officers, September, 1905	" 12	227 52
39398		J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, May, 1905	" 12	33 00
39399		J. H. Timmerman, City Paymaster	Supplementary payroll of Teachers of German, September, 1905	" 12	132 00
39577	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 27, September and October, 1095	" 13	93 77
39704		J. H. Timmerman, City Paymaster	Payroll of absence excused, March 21 to May 1, 1905	Sept. 22	65 28
39705		J. H. Timmerman, City Paymaster	Supplementary payroll of De Witt Clinton High School, September, 1905	Oct. 14	17 32
39762	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 15, September, 1905	" 16	40 00
41035	26	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 13, Primary Department, August, 1905	" 25	87 45
41036		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 54, Grammar Department, September, 1905	" 25	36 87
41037		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 126, September, 1905	" 25	26 19
41038		J. H. Timmerman, City Paymaster	Payroll of Inspectors of Playgrounds, October, 1905	" 25	250 00
41039		J. H. Timmerman, City Paymaster	Payroll of District Superintendents, October, 1905	" 25	826 66
41040		J. H. Timmerman, City Paymaster	Payroll of District Superintendents, October, 1905	" 25	826 66
41041		J. H. Timmerman, City Paymaster	Payroll of City Superintendents, etc., October, 1905	" 25	5,998 32
41042		J. H. Timmerman, City Paymaster	Payroll of District Superintendents, October, 1905	" 25	4,959 96
41043		J. H. Timmerman, City Paymaster	Payroll of Supervisors, October, 1905	" 25	2,039 83

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
41323	30	Edward M. Grout, ac Comptroller....	Deductions appearing on payroll of Public School No. 326....	" 24	30
41324		Edward M. Grout, as Comptroller...	Deductions appearing on payroll of Public School No. 351....	" 24	46
41325		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 345....	" 24	70
41326		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 347....	" 24	15
41327		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 345....	" 24	14
41328		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 349....	" 24	71
41329		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 328....	" 24	101 04
41330		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Teachers, September, 1905.	" 24	13,743 06
41331		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of District Superintendents, September, 1905.....	" 24	39 96
41332		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Supervisors September, 1905	" 24	18 48
41333		Edward M. Grout, as Comptroller ...	Deductions appearing on payroll of District Superintendents, August, 1905	" 24	39 96
41334		Edward M. Grout, as Comptroller ...	Deductions appearing on payroll of City Superintendents, etc., September, 1905	" 24	43 29
41335		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Teachers, August, 1905....	" 24	11,209 73
41336		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of City Superintendents, etc., August, 1905.....	" 24	43 29
41337		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of District Superintendents, etc.	" 24	6 66
41338		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Supervisors, etc.....	" 24	18 48
41339		Edward M. Grout, as Comptroller ..	Deductions appearing on payroll of Public School No. 39....	" 24	3 30
41340		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 38....	" 24	11 20
41431		The Schools of the Protestant Half Orphan Asylum..	Second semi-annual payment and in full of allowance for 1905..	" 27	1,320 00
41432		The School for the Reformation of Juvenile Delinquents (House of Refuge, Randall's Island)	Second semi-annual payment and in full of allowance for 1905..	" 27	8,880 00
41433		The School of the Leake and Watts Orphan House....	Second semi-annual payment and in full of allowance for 1905..	" 27	465 00
41434		The School of the Association for the Benefit of Colored Orphans (Colored Orphan Asylum)	Second semi-annual payment and in full of allowance for 1905—	" 27	1,852 50
41435		The Schools of the Female Guardian Society	Second semi-annual payment and in full of allowance for 1905..	" 27	29,317 50
41436		Five Points Mission, Old Brewery, New York, Chapter 129, Laws of 1900.	Second semi-annual payment and in full of allowance for 1905..	" 27	4,222 50
41437		The School Established and Maintained by the Five Points House of Industry	Second semi-annual payment and in full of allowance for 1905..	" 27	1,627 50
41438		The New York Roman Catholic Orphan Asylum (Girls)	Second semi-annual payment and in full of allowance for 1905..	" 27	2,767 50
41439		The New York Roman Catholic Orphan Asylum (Boys)	Second semi-annual payment and in full of allowance for 1905..	" 27	2,805 00
41440		The School Established and Maintained by the New York Juvenile Asylum	Second semi-annual payment and in full of allowance for 1905..	" 27	5,565 00
41441		The Industrial Schools Established and Maintained Under Charge of the Children's Aid Society	Second semi-annual payment and in full of allowance for 1905..	" 27	50,662 50
41442		The School Established and Maintained by the New York Society for the Relief of the Ruptured and Crippled	Second semi-annual payment and in full of allowance for 1905..	" 27	885 00
41443		The School Established and Maintained by the Nursery and Child's Hospital, including the country branches thereof	Second semi-annual payment and in full of allowance for 1905..	" 27	742 50
41444		The Schools of the Association for Befriending Children and Young Girls (House of the Holy Family)	Second semi-annual payment and in full of allowance for 1905..	" 27	352 50
41445		The New York Institution for the Blind	Second semi-annual payment and in full of allowance for 1905..	" 27	877 50
41446		Roman Catholic Orphan Asylum Society of The City of Brooklyn (St. John's) (Boys)...	Second semi-annual payment and in full of allowance for 1905..	" 27	8,647 50
41447		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. Joseph's) (Girls).	Second semi-annual payment and in full of allowance for 1905..	" 27	3,427 50
41448		Orphan Asylum Society of the City of Brooklyn	Second semi-annual payment and in full of allowance for 1905..	" 27	1,387 50
41449		Church Charity Foundation of Long Island, Orphan House	Second semi-annual payment and in full of allowance for 1905..	" 27	337 50
41450		Brooklyn Howard Colored Orphan Asylum	Second semi-annual payment and in full of allowance for 1905..	" 27	915 00
41451		Industrial School Association of Brooklyn, E. D..	Second semi-annual payment and in full of allowance for 1905..	" 27	2,310 00
41452		Brooklyn Industrial School Association and Home for Destitute Children	Second semi-annual payment and in full of allowance for 1905..	" 27	1,740 00
41453		German Orphan Home	Second semi-annual payment and in full of allowance for 1905..	" 27	4,447 50
41454		The Convent of the Sisters of Mercy in Brooklyn	Second semi-annual payment and in full of allowance for 1905..	" 27	4,170 00
41455		Sheltering Arms Nursery	Second semi-annual payment and in full of allowance for 1905..	" 27	225 00
41456		Hebrew Orphan Asylum Society of the City of Brooklyn	Second semi-annual payment and in full of allowance for 1905..	" 27	547 50
41658	31	J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, October, 1905.....	" 30	4,133 66
41659		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, October, 1905.....	" 30	5,159 71
41660		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, October, 1905.....	" 30	4,769 70
41661		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, October, 1905	" 30	3,260 28
41662		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, October, 1905.....	" 30	12,876 59
41663		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Eighty-second street, October, 1905	" 30	1,690 34
41664		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Sixty-sixth street, October, 1905	" 30	198 00
41665		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Grand street, October, 1905	" 30	2,855 76
41666		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Sixty-sixth street, October, 1905	" 30	1,860 03
41667		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Twelfth street, October, 1905	" 30	4,624 93
41668		J. H. Timmerman, City Paymaster...	Payroll of Teachers' Physical Training, October, 1905.....	" 30	1,367 08
41669		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, October, 1905	" 30	2,777 55
41670		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, October, 1905	" 30	3,035 83
41671		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, October, 1905.....	" 30	3,634 23
41672		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, October, 1905	" 30	4,053 68
41673		J. H. Timmerman, City Paymaster...	Payroll of Teachers of French, October, 1905	" 30	1,051 06
41674		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Truant School, October, 1905.....	" 30	264 08
41675		J. H. Timmerman, City Paymaster...	Payroll of Stuyvesant High School, October, 1905.....	" 30	3,294 45
41676		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 77, September, 1905	" 30	24 20
41677		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 103, September, 1905	" 30	47 04
41678		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, October, 1905	" 30	2,773 24
41679		J. H. Timmerman, City Paymaster...	Payroll of High School of Commerce, October, 1905.....	" 30	8,485 88
41680		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Manual Training, October, 1905.....	" 30	2,819 31
41681		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, October, 1905	" 30	200 00
41682		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Libraries, October, 1905.....	" 30	208 33
41683		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	102,143 02
41716		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	50,443 77
41717		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	94,530 04
41718		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	37,178 75
41719		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	42,303 35
41720		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	5,702 68
41721		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	39,656 19
41722		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	41,108 71
41723		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	52,997 26
41738		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	84,027 36
41789		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	15,757 19
41790		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	47,673 60
41796		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, October, 1905.....	" 30	3,662 08

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
41798	Nov. 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of attendance Officers, July 5 to 31, 1905	" 30	63 33
42256	3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 130, September, 1905	Nov. 2	19 46
42257		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 62 (Girls), September 1 to 20, 1005	" 2	16 49
42258		Edward M. Grout, as Comptroller...	Deductions appearing on payroll of District Superintendents, September, 1905	Oct. 24	6 66
42688	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 177, October, 1905	Nov. 6	27 50
42689		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 77, August, 1905.	" 6	90 74
42690		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 147, June, July and August, 1905	" 6	69 30
42691		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 105, October, 1905	" 6	28 64
42692		J. H. Timmerman, City Paymaster...	Supplementary payroll of Attendance Officers, September, 1905	" 6	46 67
42693		J. H. Timmerman, City Paymaster...	Payroll of Training School (examining papers, etc.', June, 1905	" 6	70 20
42694		J. H. Timmerman, City Paymaster...	Payroll of High School of Commerce (examining papers, etc.), June, 1905	" 6	287 45
42695		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School (examining paper, etc.), June, 1905	" 6	663 65
42696		J. H. Timmerman, City Paymaster...	Payroll of Girls' TechHnical High School (examining papers, etc.), June, 1905	" 6	197 45
42697		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School (examining papers, etc.), June, 1905	" 6	458 30
42698		J. H. Timmerman, City Paymaster...	Payroll of Stuyvesant High School (examining papers, etc.), June, 1905	" 6	67 55
42699		J. H. Timmerman, City Paymaster...	Supplementary payroll of New York Training School for Teachers, October, 1905	" 6	22 32
43166	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 160, Primary Department, September, 1905	" 10	11 25
43174		J. H. Timmerman, City Paymaster...	Payroll of evening schools, as per schedule, October, 1905	" 10	86,409 66
43175		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, October, 1905	" 10	1,815 15
43369	14	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, October, 1905	" 13	3,648 74
43370		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 68, September 1 to October 12, 1905	" 13	36 13
4337-		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 109, January and February, 1905	" 13	22 59
43372		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 87, October, 1905	" 13	33 88
43373		J. H. Timmerman, City Paymaster...	Supplementary payroll of Recreation Centre, October, 1905...	" 13	69 58
43374		J. H. Timmerman, City Paymaster...	Supplementary payroll of Teacher of Nursing, etc., August and September, 1905	" 13	102 00
43399		J. H. Timmerman, City Paymaster...	Payroll of Directors, October, 1905	" 13	160 00
43430		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centres, October, 1905	" 13	4,941 83
43431		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 82, Primary Department, October, 1905	" 13	19 94
43702	15	J. H. Timmerman, City Paymaster...	Payroll of absence excused, February 28 to May 10, 1905	Oct. 26	495 82
43703		J. H. Timmerman, City Paymaster...	Payroll of absence excused, February 1 to May 5, 1905	Nov. 2	283 38
44084	17	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January to June, 1905	" 14	683 82
44197	20	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 5 to May 31, 1905	" 14	2,553 79
44264	21	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 38, September, 1905	" 20	25 50
44265		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 16, October, 1905	" 20	3 30
44880	24	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 12, September, 1905	" 23	17 72
44881		J. H. Timmerman, City Paymaster...	Supplementary payroll of evening schools, October, 1905..	" 23	216 00
44882		J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Playground, November, 1905....	" 23	250 00
45254	27	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905...	" 27	47,864 59
45255		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905....	" 27	37,916 04
45256		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905....	" 27	104,450 54
45257		J. H. Timmerman, City Paymaster...	Payroll of public schools as per schedule, November, 1905....	" 27	5,701 65
45258		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905....	" 27	16,027 68
45259		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, November, 1905	" 27	2,755 77
45260		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Manual Training, November, 1905....	" 27	2,875 90
45261		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, November, 1905	" 27	3,562 17
45262		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, November, 1905	" 27	4,130 31
45263		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Physical Training, November, 1905....	1905. " 27	1,298 71
45264		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, November, 1905	" 27	3,274 50
45265		J. H. Timmerman, City Paymaster...	Payroll of Teachers of French, November, 1905	" 27	1,051 65
45266		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, November, 1905	" 27	2,736 33
45267		J. H. Timmerman, City Paymaster...	Payroll of Truant School, November, 1905	" 27	275 57
45268		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Eighty-second street, November, 1905	" 27	1,668 99
35269		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Sixty-sixth street, November, 1905	" 27	1,856 97
45270		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, 146 Grand street, November, 1905	" 27	2,657 36
45271		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, November, 1905	" 27	4,559 55
45272		J. H. Timmerman, City Paymaster...	Payroll of High School of Commerce, November, 1905	" 27	8,359 34
45273		J. H. Timmerman, City Paymaster...	Payroll of Stuyvesant High School, November, 1905	" 27	3,250 46
45274		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Ninth street, November, 1905	" 27	4,110 53
45275		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Second street, November, 1905..	" 27	5,331 92
45276		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, West Thirteenth street, November, 1905	" 27	4,580 76
45277		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, November, 1905	" 27	3,292 46
45278		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, November, 1905	" 27	12,860 41
45279		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905....	" 27	39,953 07
45280		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905....	" 27	53,129 34
45281		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November 1905....	" 27	42,695 42
45292		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905....	" 27	51,082 90
45570	28	J. H. Timmerman, City Paymaster...	Payroll of Substitute, November, 1905	" 28	21 00
45571		J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, November, 1905	" 28	4,959 96
45572		J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, November, 1905	" 28	826 66
45573		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, November, 1905	" 28	3,671 67
45574		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 36, Boys' Department, November, 1905...	" 28	54 45
45591	29	J. H. Timmerman, City Paymaster...	Payroll of City Superintendent, etc., November, 1905	" 28	5,998 32
45592		J. H. Timmerman, City Paymaster...	Payroll of Supervisors, etc., November, 1905	" 28	2,246 08
45632		J. H. Timmerman, City Paymaster...	Supplementary payroll of Attendance Officers, November, 1905	" 28	105 00
45771	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, November, 1905	Dec. 1	200 00
45772		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Libraries, November, 1905....	" 1	208 33
45912	2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Teacher of Swimming, October, 1905..	" 1	24 00
45921	40	J. H. Timmerman, City Paymaster...	Payroll of absence excused, February 27 to March 19, 1905..	Nov. 23	381 94
46391	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Shcool No. 119, Primary Department, November, 1905....	Dec. 2	50 00
46708	7	Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	Nov. 24	24
46709		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	28 94
46710		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	88
46711		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	27 25
46712		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	9 80
46713		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	15 23
46714		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	2 23
46715		Edward M. Grout, as Comptroller....	Deductions appearing on supplemnetary payroll	" 24	09
46716		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	18
46717		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	2 00
46718		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	20
46719		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	17
46720		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	70
46721		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	92
46722		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	23
46723		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	50 20
46724		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll	" 24	23 86

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
46725		Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of District Superintendents, October, 1905.....	" 24	39 96
46726		Edward M. Grout, as Comptroller....	Deductions appearing on payrolsl of Supervisors, October, 1905.	" 24	18 48
46727		Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of District Superintendents, October, 1905	" 24	6 66
46728		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payrolls	" 24	43 62
46729		Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of City Superintendents and Examiners, October, 1905....	" 24	43 29
46730		Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payrolls of Public School No. 357.....	" 24	26 39
46731		Edward M. Grout, as Comptroller....	Deductions appearing on payrolls, October, 1905	" 24	24,487 92
46755	8	J. H. Timmerman, City Paymaster...	Payroll of the New York Training School for Teachers, November, 1905	Dec. 7	1,659 75
46756		J. H. Timmerman, City Paymaster...	Supplementary payroll of Wadleigh High School, September, 1905	" 7	46 92
46773		J. H. Timmerman, City Paymaster...	Payroll of evening schools, as per schedule, November, 1905	" 7	53,677 73
46774		J. H. Timmerman, City Paymaster...	Payroll of Evening School Directors, November, 1905.....	" 7	175 00
46836	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of evening schools, Public School No. 62, November, 1905.....	" 7	49 50
46882	9	J. H. Timmerman, City Paymaster...	Payroll of Recreation Centres, as per schedule, November, 1905	" 8	6,325 69
46883		J. H. Timmerman, City Paymaster...	Payroll of evening schools, November, 1905.....	" 8	15,105 72
46884		J. H. Timmerman, City Paymaster...	Supplementary payroll of lectures, October, 1905	" 8	11 00
46913	11	J. H. Timmerman, City Paymaster...	Payroll of absence excused, for time ending October 20, 1905	Nov. 23	4 22
47084	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of evening schools, November, 1905.....	Dec. 11	84 00
47085		J. H. Timmerman, City Paymaster...	Supplementary payroll of Evening School No. 39, January, 1905.	" 11	12 00
47086		J. H. Timmerman, City Paymaster...	Supplementary payroll of Headquarters, for time ending December 4, 1905.....	" 11	136 25
47087		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 172, November, 1905	" 11	12 03
47258	13	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 23 to May 31, 1905....	Nov. 20	3,003 91
47259		J. H. Timmerman, City Paymaster...	Payroll of Teachers, for time ending November 25, 1905...	Dec. 12	52 00
47312		J. H. Timmerman, City Paymaster...	Payroll of lectures, November, 1905	" 12	4,393 61
47665	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Teacher of Cooking, October and November, 1905	Dec. 15	87 50
47666		J. H. Timmerman, City Paymaster...	Supplementary payroll of Publicing School No. 83, November, 1905	" 15	30 00
47719	18	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 20, M. D., September 1 to October 1, 1905..	" 15	41 72
47720		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 10, November, 1905	" 15	25 95
47721		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 165, Primary Department	" 15	7 05
47722		J. H. Timmerman City Paymaster...	Supplementary payroll of Public School No. 22, Primary Department	" 15	42 90
47884	19	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 3 to October 13, 1905..	" 15	5,797 28
48076	20	J. H. Timmerman, City Paymaster...	Payroll of absence excused, February 6 to June 30, 1905.....	" 15	4,289 74
48570	23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 117, November, 1904	" 21	3 30
48571		J. H. Timmerman, City Paymaster...	Supplementary payroll of Recreation Centre No. 179 and Evening School No. 8, November, 1905	" 21	102 00
48572		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 70, Primary Department, September, 1905...	" 21	27 36
48676	26	J. H. Timmerman, City Paymaster...	Payroll of lectures, December, 1905	" 23	2,544 86
48677		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, December, 1905	" 23	250 00
48678		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, December, 1905....	" 23	30,300 81
49044	27	J. H. Timmerman, City Paymaster...	Payroll of New York Evening High School for men.....	" 23	2,484 39
49180	28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors...	" 23	200 00
49181		J. H. Timmerman, City Paymaster...	Payroll of District Superintendent	" 23	4,959 96
49206	29	Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll of Public School No. 16.....	" 23	03
49207		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Wadleigh High School...	" 23	11 14
49208		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 385.....	" 23	55
49209		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 62.....	" 23	50
49210		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 109....	" 23	53 45
49211		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 82.....	" 23	34 72
49212		Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Public School No. 38.....	" 23	3 16
					145

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
49213		J. H. Timmerman, City Paymaster...	Payroll of evening schools, as per schedule, December, 1905....	" 23	9,865 98
49214		J. H. Timmerman, City Paymaster...	Payroll of City Superintendent, etc., December, 1905.....	" 23	5,998 32
49215		J. H. Timmerman, City Paymaster...	Payroll of Supervisors, December, 1905	" 23	2,246 08
49216		J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, December, 1905.....	" 23	826 66
49217		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Libraries, December, 1905.....	" 23	208 33
49218		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 10, Boys' Department, September and October, 1905.....	" 23	58 52
			Total.....		$2,358,204 51

BOROUGH OF THE BRONX.

General School Fund, 1905.

				1905.	
3306	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Public School No. 39, September, 1905.....	Sept. 30	$117 50
3307		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 37, September, 1905.....	" 30	545 00
3308		J. H. Timmerman, City Paymaster...	Payroll of Morris High School, September, 1905.....	" 30	12,782 45
3408	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 30, September 1 to October 2, 1905.....	Oct. 14	42 64
3562	31	J. H. Timmerman, City Paymaster...	Payroll of Morris High School, October, 1905	" 30	13,271 24
3563		Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of Teachers, August, 1905....	" 24	1,998 10
3564		Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of District Superintendents, August, 1905	" 24	6 66
3565		Edward M. Grout, as Comptroller...	Deductions appearing on payrolls of Teachers, September, 1905.	" 24	2,295 94
3566		Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of District Superintendents, September, 1905	" 24	6 66
3582		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	35,247 30
3643	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of absence excused, April 24 to 28, 1905.....	Nov. 2	19 72
3641	8	J. H. Timmerman, City Paymaster...	Payroll of Teachers for reading examination paper, June, 1905	" 6	464 10
3686	14	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, October, 1905	" 13	1,330 00
3695		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre No. 37, October, 1905.....	" 13	162 50
3750	21	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 11, July and August, 1905	" 20	66 19
3864	27	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905....	" 27	41,512 93
3865		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905...	" 27	97,686 22
3866		J. H. Timmerman, City Paymaster...	Payroll of Morris High School, November, 1905	" 27	13,325 52
3867		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905...	" 27	85,216 81
3868		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, November, 1905...	" 27	35,374 37
3891	29	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, November, 1905.....	" 28	826 66
3933	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of absence excused, February 2 oto May 30, 1905...	Nov. 20	518 87
4017	7	Edward M. Grout, as Comptroller ...	Deductions appearing on supplementary payroll	" 24	26 69
4018		Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of District Superintendents, October, 1905	" 24	6 66
4019		Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of Teachers, October, 1905..	" 24	4,093 62
4059	13	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, November, 1905	Dec. 12	1,265 00
4161	21	J. H. Timmerman, City Paymaster...	Payroll of absence excused, June, 1905	" 18	604 26
4162		J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 3 to September 22, 1905.	" 18	492 49
4191	26	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, December, 1905	" 23	596 50
4244	28	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, December, 1905....	" 27	3,857 44
4264		J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, December, 1905.....	" 28	826 66
4269	29	Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of Public School No. 11.....	" 22	67
			Total.....		$354,587 37

BOROUGH OF BROOKLYN.

General School Fund, 1905.

				1905.	
10149	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, September, 1905.....	Sept. 30	$9,482 93
10150		J. H. Timmerman, City Paymaster...	Payroll of Training School, September, 1905.....	" 30	7,252 49
10151		J. H. Timmerman, City Paymaster...	Payroll of Erasmus High School, September, 1905.....	" 30	11,173 79
10152		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, September, 1905.....	" 30	13,836 48
10153		J. H. Timmerman, City Paymaster...	Payroll of Truant School, September, 1905.....	" 30	687 69

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
10154		J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School, September, 1905.....	"	30	10,682 54
10155		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, September, 1905.....	"	30	4,587 70
10156		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, September, 1905.....	"	30	7,022 42
10167		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, September, 1905.....	Oct.	2	581 95
10168		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, September, 1905.....	"	2	1,441 99
10169		J. H. Timmerman, City Paymaster...	Payroll of Teacners of German, September, 1905	"	2	1,962 88
10170		J. H. Timmerman, City Paymaster...	Payroll of Shop Workers, September, 1905	"	2	462 20
10188		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, September, 1905	"	2	1924 03
10189		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Physical Culture, September, 1905....	"	2	698 79
10190		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, September, 1905.....	"	2	1,607 36
10191		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, September, 1905...	"	2	44,000 77
10192		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905....	"	2	30,115 40
10193		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, September, 1905....	"	2	3,149 14
10194		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, September, 1905....	"	2	82,617 18
10195		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905....	"	2	14,539 18
10196		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, September, 1905....	"	2	13,137 04
10197		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, September, 1905....	"	2	42,890 75
10198		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905....	"	2	15,630 99
10199		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905....	"	2	14,148 17
10200		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905....	"	2	30,666 52
10201		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905....	"	2	16,191 11
10202		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905....	"	2	46,489 04
10203		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905....	"	2	25,129 90
10320	4	J. H. Timmerman, City Paymaster...	Payroll of Evening School No. 106, September, 1905.....	"	2	20 00
10321		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 40, August, 1905.....	"	4	63 80
10410	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 55, August, 1905..	"	7	4 62
10411		J. H. Timmerman, City Paymaster...	Payroll of Brooklyn Training School for Teachers, September, 1905	"	7	3,881 69
10468	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 2, September, 1905	"	10	53 40
10469		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 20, September, 1905	"	10	39 09
10470		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 36, September, 1905	"	10	41 74
10471		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 6, September, 1905	"	10	94 05
10472		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 4, September, 1905	"	10	3 80
10473		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 39, September, 1905	"	10	89 99
10528	12	J. H. Timmerman, City Paymaster...	Payroll of absence excused, May, 1905	"	7	155 56
10770	20	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January to April, 1905.....	"	14	442 30
10954	26	J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, October, 1905.....	"	25	2,479 98
10955		J. H. Timmerman, City Paymaster...	Supplementary payroll of German Teacher, September, 1905....	"	25	55 00
10956		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 119, June 6, 7, 9, 1905	"	25	7 50
10957		J. H. Timmerman, City Paymaster...	Payroll of Directors, October, 1905	"	25	1,295 25
11027		Edward M. Grout, as Comptroller....	Deduction on payroll of Teachers, August, 1905.....	"	24	7,602 41
11028		Edward M. Grout, as Comptroller....	Deduction on payroll of District Superintendent, August, 1905.	"	24	23 31
11029		Edward M. Grout, as Comptroller....	Deduction on payroll of Directors of Special Branches, September, 1905.....	"	24	13 07
11030		Edward M. Grout, as Comptroller....	Deduction on payroll of Directors of Special Branches, September, 1905.....	"	24	13 07
11031		Edward M. Grout, as Comptroller....	Deduction on supplementary payroll of Public School No. 181	"	24	1 33
11032		Edward M. Grout, as Comptroller....	Deduction on supplementary payroll of Public School No. 186, Dora B. Dodge, Public School No. 55	"	24	05
11033		Edward M. Grout, as Comptroller....	Deduction on supplementary payroll of Public School No. 186, estate of Edith M. Smith....	"	24	64
11034		Edward M. Grout, as Comptroller....	Deduction on supplementary payroll of District Superintendent, September, 1905.....	"	24	23 31
11115	31	J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School, October, 1905.....	"	30	11,744 76
11116		J. H. Timmerman, City Paymaster...	Payroll of Training School, October, 1905	"	30	7,212 37
11117		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, October, 1905.....	"	30	7,728 28
11118		J. H. Timmerman, City Paymaster...	Fayroll of Eastern District High School, October, 1905.....	"	30	4,639 89
11119		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, October, 1905.....	"	30	531 49
11120		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, October, 1905	"	30	1,369 50
11121		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, October, 1905	"	30	1,909 15
11122		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Drawing, October, 1905	"	30	1,576 13
11123		J. H. Timmerman, City Paymaster...	Payroll of Truant School, October, 1905	"	30	698 66
11124		J. H. Timmerman, City Paymaster...	Payroll of Shop Works, October, 1905	"	30	529 55
11125		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Physical Culture, October, 1905.....	"	30	608 24
11126		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, October, 1905	"	30	2,041 72
11127		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, October, 1905.....	"	30	14,114 84
11128		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, October, 1905.....	"	30	9,798 52
11129		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, October, 1905.....	"	30	11,328 25
11130		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, October, 1905	"	30	2,225 00
11157		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	44,001 90
11172		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	14,975 36
11173		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	24,944 06
11174		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	13,139 16
11175		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	4,477 93
11176		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	16,221 48
11177		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	14 455 83
11178		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	16,311 25
11179		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	46,944 89
11180		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	43,232 97
11181		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	31,726 95
11182		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	85,639 20
11183		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 7, August and September, 1905	"	31	41 23
11184		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	"	31	30,702 29
11315	Nov. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 118, September, 1905	Nov.	2	47 95
11407	6	J. H. Timmerman, City Paymaster...	Payroll of absence excused, May 21 to 24, 1905.....	Oct.	25	13 78
11408		J. H. Timmerman, City Paymaster...	Payroll of absence excused, April 3 to May 31, 1905.....	"	25	476 12
11409		J. H. Timmerman, City Paymaster...	Supplementary payroll of District Superintendent, October, 1905	Nov.	3	413 33
11410		J. H. Timmerman, City Paymaster...	Supplementary payroll of Truant School, October, 1905.....	"	3	68 86
11546	9	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 3, 1905, to May 9, 1905.	Oct.	25	118 23
11468	8	J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, June, 1905.....	Nov.	6	213 30
11469		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, June, 1905.....	"	6	562 35
11470		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, June, 1905.....	"	6	539 45
11471		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, examining papers, June, 1905.....	"	6	714 65
11472		J. H. Timmerman, City Paymaster...	Payroll of Brooklyn Training School, June, 1905.....	"	6	30 70
11473		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, June, 1905.....	"	6	38 20
11474		J. H. Timmerman, City Paymaster...	Payroll of Manual Training School, June, 1905.....	"	6	310 25
11475		J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 3 to May 1, 1905.....	Oct.	25	1,482 39
11632	13	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 3 to May 17, 1905.....	Nov.	2	1,088 01
11633		J. H. Timmerman, City Paymaster...	Payroll of absence excused, for time ending April 28, 1905..	Oct.	6	830 35
11634		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 11, October, 1905	Nov.	10	107 25
11635		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, etc., February 1 to October 31, 1905	"	10	146 28
11636		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 2, September 21 to October 31, 1905	"	10	47 50
11637		J. H. Timmerman, City Paymaster...	Payroll of evening school, as per schedule, October, 1905.....	"	10	36,695 50
11665		J. H. Timmerman, City Paymaster...	Payroll of evening school, as per schedule, March 9 to May 31, 1905	Oct.	25	869 86
11666	14	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, October, 1905	Nov.	13	2,402 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
11667		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 42, September, 1905	" 13	27 40
11668		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 146, October, 1905	" 13	7 34
11669		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 125, October, 1905	" 13	17 50
11670		J. H. Timmerman, City Paymaster...	Payroll of Training School for Teachers, October, 1905	" 13	5,810 62
11671		J. H. Timmerman, City Paymaster...	Payroll of Evening School No. 109, October, 1905	" 13	620 00
11672		J. H. Timmerman, City Paymaster...	Payroll of Evening School, October, 1905	" 13	391 33
11673		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre, October, 1905	" 13	1,207 26
11752	15	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 3 to May 31, 1905	Oct. 26	3,829 84
11932	17	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 3 to May 31, 1905	Nov. 14	571 43
11933		J. H. Timmerman, City Paymaster...	Payroll of absence excused, January, February, March, April and May, 1905	" 14	752 59
11994	21	J. H. Timmerman, City Paymaster...	Payroll of Public School No. 109, September 19 and 20, 1905	" 20	5 00
12126	24	J. H. Timmerman, City Paymaster...	Payroll of Public School No. 22, September 19 and 20, 1905	" 20	33 42
11995		J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 3 to June 6, 1905	" 6	2,219 16
12147		Edward M. Grout, as Comptroller...	Deduction appearing on payroll, September, 1905	Oct. 4	8,684 34
12171	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 45, September 21 to October, 1905	Nov. 24	11 17
12172		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, November, 1905	" 24	2,315 00
12256	27	J. H. Timmerman, City Paymaster...	Payroll of Truant School, November, 1905	" 27	700 56
12257		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, November, 1905	" 27	4,328 29
12258		J. H. Timmerman, City Paymaster...	Payroll of Erasmus High School, November, 1905	" 27	11,299 19
12259		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, November, 1905	" 27	7,657 93
12260		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, November, 1905	" 27	14,121 55
12261		J. H. Timmerman, City Paymaster...	Payroll of Brooklyn Training School, November, 1905	" 27	7,395 25
12262		J. H. Timmerman, City Paymaster...	Payroll of Drawing Teacher, November, 1905	" 27	1,471 00
12263		J. H. Timmerman, City Paymaster...	Payroll of Shop Workers, November, 1905	" 27	685 36
12264		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, November, 1905	" 27	9,631 21
12265		J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School, November, 1905	" 27	11,636 78
12266		J. H. Timmerman, City Paymaster...	Payroll of Teacher of Sewing, November, 1905	" 27	1,427 32
12267		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, November, 1905	" 27	437 24
12268		J. H. Timmerman, City Paymaster...	Payroll of Physical Culture Teachers, November, 1905	" 27	553 60
12269		J. H. Timmerman, City Paymaster...	Payroll of German Teachers, November, 1905	" 27	2,047 55
12270		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	43,558 26
12271		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	47,299 66
12272		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	24,982 81
12273		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	32,053 77
12274		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	3,121 58
12275		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	15,314 67
12276		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	16,609 25
12277		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	45,884 55
12282		J. H. Timmerman, City Paymaster...	Payroll of Music Teacher, November, 1905	" 27	1,873 83
12283		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	13,067 76
12284		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	16,221 72
12285		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	86,655 43
12286		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	30,864 41
12287		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905	" 27	14,789 76
12356	29	J. H. Timmerman, City Paymaster...	Payroll of Directors	" 28	1,295 25
12357		J. H. Timmerman, City Paymaster...	Payroll of District Superintendent	" 28	2,893 31
12361		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 111 and Erasmus Hall High School, September and October, 1905	" 28	9 45
12362		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 7, August, 1905.	" 28	103 95
12363		J. H. Timmerman, City Paymaster...	Supplementary payroll of Brooklyn Training School for Teachers	" 28	147 53
12455	Dec. 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Teacher of Swimming, October, 1905	Dec. 1	10 00
12456		J. H. Timmerman, City Paymaster...	Payroll of Kindergarten at large, October 26 to November 20, 1905	" 2	51 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
12604	6	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January to May, 1905, inclusive.	Nov. 20	5,090 93
12605		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 9, November, 1905	Dec. 5	7 95
12606		J. H. Timmerman, City Paymaster...	Payroll of Training School for Teachers, November, 1905	" 5	78 17
12642	7	Edward M. Grout, as Comptroller...	Supplementary payroll of Public School No. 203	Nov. 24	32 60
12643		Edward M. Grout, as Comptroller...	Supplementary payroll of District Superintendent, October, 1905	" 24	19 98
12644		Edward M. Grout, as Comptroller...	Supplementary payroll of Directors, October, 1905	" 24	13 07
12645		Edward M. Grout, as Comptroller...	Supplementary payroll of Public School No. 11	" 24	1 08
12646		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	87 48
12647		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	22 14
12648		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	3 33
12649		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	57 05
12650		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	35 77
12651		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	55
12652		Edward M. Grout, as Comptroller...	Supplementary payroll of public shcools	" 24	1 33
12653		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	42
12654		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	04
12655		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	6 60
12656		Edward M. Grout, as Comptroller...	Supplementary payroll of Public School No. 189	" 24	83 34
12657		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	74 32
12658		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	95
12659		Edward M. Grout, as Comptroller...	Supplementary payroll of public schools	" 24	17 57
12681	8	J. H. Timmerman, City Paymaster...	Payroll of Teacher of Cooking, November, 1905	Dec. 7	79 72
12700	9	J. H. Timmerman, City Paymaster...	Payroll of evening school and recreation centre, as per schedule, November, 1905	" 8	31,563 32
12784	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 105, difference in salary, January 1 to August 30, 1905	" 11	1,255 00
12859	13	J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre, for November, 1905	" 12	67 00
12860		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 82, November, 1905	" 12	24 25
12871		J. H. Timmerman, City Paymaster...	Payroll of Lecturers, November, 1905	" 12	2,467 50
12872		J. H. Timmerman, City Paymaster...	Payroll of Brooklyn Training School of Teachers, November, 1905	" 12	5,569 90
12971	18	J. H. Timmerman, City Paymaster...	Supplementary payroll of Vacation School No. 53, August, 1905	" 15	45 00
12972		J. H. Timmerman, City Paymaster...	Payroll of Truant Schools Nos. 21, 24 and 27, December 1, 1905	" 15	10 00
13036		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 26, January 1 to November 30, 1905	" 15	11 39
13186	21	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 4 to October 6, 1905	" 15	884 94
13187		J. H. Timmerman, City Paymaster...	Payroll of absence excused, February 14 to June 30, 1905	" 20	3,313 31
13268	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 115	" 23	17 50
13330		J. H. Timmerman, City Paymaster...	Payroll of Lecturers, December, 1905	" 23	1,121 50
13432	29	Edward M. Grout, as Comptroller...	Deduction appearing on payroll, November, 1905	" 22	23 31
13433		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School No. 211	22	05
13434		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School No. 216	" 22	3 61
13435		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School No. 180	Oct. 24	77
13436		Edward M. Grout, as Comptroller...	Deduction appearing on payroll, October, 1905	Nov. 24	15,196 61
13437		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School No. 7	Dec. 22	1 05
13438		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School No. 21	" 22	21 83
13439		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School No. 82	" 22	50 75
13440		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School No. 207	" 22	23 24
13441		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payrolls, November, 1905	" 22	13 07
13442		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School No. 45	" 22	38 83
13443		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School No. 210	" 22	1 49

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13444		J. H. Timmerman, City Paymaster...	Payroll of Directors, December, 1905	" 28	1,295 25
13445		J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, December, 1005.....	" 28	2,893 31
			Total.....		$1,548,937 83

BOROUGH OF QUEENS.

General School Fund, 1905.

					1905.	
3761	Oct.	2	J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, September, 1905.....	Sept. 30	$2,607 68
3762			J. H. Timmerman, City Paymaster...	Payroll of Bryant High School, September, 1905.....	" 30	3,677 80
3790			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905...	Oct. 2	7,661 63
3791			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905....	" 2	50,795 90
3792			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905...	" 2	32,395 43
3793			J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 47, August 7 to September 10, 1905.....	Sept. 30	344 38
4061		26	J. H. Timmerman, City Paymaster...	Payroll of Directors, October, 1905	Oct. 25	907 50
4062			J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, October, 1905.....	" 25	826 66
4088		28	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, October, 1905	" 27	800 00
4089			Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of Teachers for the month of September, 1905.....	" 24	1,859 56
4090			Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of District Superintendents, September, 1905.....	" 24	66 66
4091			Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of Directors of Special Branches, September, 1905.....	" 24	9 16
4092			Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of District Superintendents, August, 1905	" 24	6 66
4093			Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of Supervisors of Special Branches	" 24	9 16
4094			Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll of Public School No. 78, Irene F. O'Keefe, Public School No. 7	" 24	95
4095			Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of Teachers in public schools, August, 1905	" 24	1,305 75
4115		30	J. H. Timmerman, City Paymaster...	Payroll of Bryant High School, October, 1905	" 27	3,788 90
4116			J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, October, 1905	" 28	3,080 07
4130			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905....	" 30	7,810 35
4131			J. H. Timmerman, City Paymaster...	Payroll of public schools as per schedule, October, 1905.....	" 30	34,847 45
4132			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	53,470 92
4178	Nov.	3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 47 and 50, September, 1905.....	Nov. 2	22 50
4201		8	J. H. Timmerman, City Paymaster...	Payroll of Jamaica High School, June, 1905	" 6	71 20
4202			J. H. Timmerman, City Paymaster...	Payroll of Far Rockaway High School, June, 1905.....	" 6	25 70
4203			J. H. Timmerman, City Paymaster...	Payroll of Flushing High School, June, 1905.....	" 6	89 45
4204			J. H. Timmerman, City Paymaster...	Payroll of Long Island High School, June, 1905.....	" 6	14 60
4205			J. H. Timmerman, City Paymaster...	Payroll of Newtown High School, June, 1905	" 6	69 05
4206			J. H. Timmerman, City Paymaster...	Payroll of Richmond Hill High School, June, 1905.....	" 6	59 60
4207			J. H. Timmerman, City Paymaster...	Payroll of Bryant High School, June, 1905	" 6	83 50
4281		13	J. H. Timmerman, City Paymaster...	Payroll of evening schools, as per schedule, September, October, 1905	" 11	6,288 50
4282			J. H. Timmerman, City Paymaster...	Supplementary payroll of Shop Worker, October, 1905.....	" 10	71 75
4311		14	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, October, 1905	" 13	1,076 00
4333		15	J. H. Timmerman, City Paymaster...	Payroll of Teachers, absence excused, January 4 to March 19, 1905.....	Oct. 25	599 67
4334			J. H. Timmerman, City Paymaster...	Payroll of Teachers, absence excused, January 4 to June 2, 1905	" 26	745 63
4451		23	J. H. Timmerman, City Paymaster...	Payroll of Teachers, absence excused, March 20 to May 31, 1905	Nov. 20	100 28
4516		27	J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, November, 1905.....	" 27	3,330 17
4517			J. H. Timmerman, City Paymaster...	Payroll of Bryant High School, November, 1905.....	" 27	3,750 63
4518			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule	" 27	35,368 55
4519			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule	" 27	7,729 66
4520			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule	" 27	53,251 42
4553		29	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, November, 1905.....	" 28	826 66
4554			J. H. Timmerman, City Paymaster...	Payroll of Directors.....	" 28	907 50
4583	Dec.	4	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, November, 1905.....	Dec. 1	800 00
4678		7	Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of District Superintendents, October, 1905	1905. Nov. 24	6 66
4679			Edward M. Grout, as Comptroller....	Deductions appearing on payrolls of Directors of Special Branches, October, 1905.....	" 24	9 16
4680			Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payrolls	" 24	3 25
4689		8	J. H. Timmerman, City Paymaster...	Payroll of absence excused, February 14 to May 31, 1905....	" 23	831 10
4690		9	J. H. Timmerman, City Paymaster...	Payroll of evening schools, as per schedule	Dec. 8	4,768 78
4740		13	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, November, 1905	" 12	1,075 50
4795		18	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 6, September, 1905	" 15	16 81
4821		19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 6, November, 1905	" 19	26 40
4889		26	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, December, 1905	" 23	571 00
4949		29	Edward M. Grout, as Comptroller....	Deductions appearing on payrolls, November 1, 1905.....	" 22	6 66
4950			Edward M. Grout, as Comptroller....	Deductions appearing on payrolls, November 1, 1905.....	" 22	9 16
4954			J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, December, 1905.....	" 29	826 66
4955			J. H. Timmerman, City Paymaster...	Payroll of Directors, December, 1905	" 29	907 50
				Total.....		$330,553 23

BOROUGH OF RICHMOND.

General School Fund, 1905.

					1905.	
2441	Oct.	2	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905...	Oct. 2	$15,807 35
2442			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1905....	" 2	14,047 43
2443			J. H. Timmerman, City Paymaster...	Payroll of Curtis High School, September, 1905.....	" 2	4,256 66
2444			J. H. Timmerman, City Paymaster...	Payroll of Special Teacher, September, 1905.....	" 2	878 73
2467		4	J. H. Timmerman, City Paymaster...	Payroll of Special Teacher, September, 1905.....	" 4	90 74
2543		16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 4, September, 1905	" 14	45 00
2552		18	J. H. Timmerman, City Paymaster...	Payroll of absence excused, February 2 to June 2, 1905.....	Sept. 22	570 81
2623		26	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, October, 1905.....	Oct. 25	413 33
2664		28	Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll of Mary E. Pinkham, September, 1905.	" 24	92
2665			Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Teachers, September, 1905.	" 24	768 85
2666			Edward M. Grout, as Comptroller....	Deductions appearing on supplementary payroll of Public School No. 16, July and August, 1905	" 24	88
2667			Edward M. Grout, as Comptroller....	Deductions appearing on payroll of District Superintendent, September, 1905.....	" 24	3 33
2668			Edward M. Grout, as Comptroller....	Deductions appearing on payroll of District Superintendent, August, 1905	" 24	3 33
2669			Edward M. Grout, as Comptroller....	Deductions appearing on payroll of Teachers, August, 1905....	" 24	488 19
2678		31	J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, October, 1905	" 30	1,081 24
2679			J. H. Timmerman, City Paymaster...	Payroll of Curtis High School, October, 1905	" 30	4,204 01
2680			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	16,408 46
2683			J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, October, 1905.....	" 30	14,814 70
2682			J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, October, 1905	" 30	520 00
2720	Nov.	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Curtis High School, October, 1905...	Nov. 6	66 50
2728			J. H. Timmerman, City Paymaster...	Supplementary payroll of Curtis High School, examining papers, June, 1905.....	" 6	149 60
2757			J. H. Timmerman, City Paymaster...	Payroll of evening school, as per schedule, October, 1905.....	" 11	2,094 00
2763			J. H. Timmerman, City Paymaster...	Payroll of Lecturers, October, 1905	" 13	370 00
2764			J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 29, April, 1905...	" 13	23 62
2905		27	J. H. Timmerman, City Paymaster...	Payroll of Special Teacher, November, 1905	" 27	1,070 13
2906			J. H. Timmerman, City Paymaster...	Payroll of Curtis High School, November, 1905.....	" 27	4,367 24
2907			J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905...	" 27	16,234 20
2908			J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, November, 1905....	" 27	14,457 69
2914		29	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, November, 1905	" 28	509 17
2915			J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, November, 1905.....	" 28	413 33
2926	Dec.	1	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September 8 to October 31, 1905	" 28	529 06
2989		7	Edward M. Grout, as Comptroller....	Deductions appearing on payroll of District Superintendent, October, 1905	" 24	3 33
3003		9	J. H. Timmerman, City Paymaster...	Payroll of evening school, as per schedule, November, 1905....	Dec. 8	1,730 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3032	13	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, November, 1905	" 12	387 50
3161	26	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, December, 1905	" 23	247 00
3192	29	Edward M. Grout, as Comptroller....	Deduction appearing on payroll, November, 1905	" 22	3 33
3193		J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, etc., December, 1905....	" 28	413 33
			Total		$117,473 49

COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1905.

				1905.	
38214	Oct. 3	Hiram J. Reed.....	Care of building No. 209 East Twenty-third street, September, 1905	Sept. 25	$135 00
38319	4	The Chemical Publishing Company..	Text books	" 28	30 00
38480	5	Finn Bros.....	Rent of chairs	" 28	175 00
38481		Hugh D. McGrane..	Postage	" 28	30 00
38482		Gerry & Murray...	Printing	" 28	230 00
38639	6	Harry Constant....	Photos	" 28	18 00
39946	18	Frederick Schlenning	Rebinding books	" 28	974 25
40495	23	Valeriano Gutierrez.	Services as Tutor, September 25 to October 31, 1905	Oct. 19	120 00
40595		J. H. Timmerman City Paymaster...	Payroll of the College of the City of New York, October, 1905..	" 19	27,065 63
40596		J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., October, 1905	" 20	1,183 33
40702	24	William B. Guthrie.	Difference in salary, September, 1905	" 19	60 00
40703		George W. McClelland	Difference in salary, September, 1905	" 19	50 00
40858	25	Sheldon & Barry...	Rent of Carnegie Hall, June 22, 1905	July 27	400 00
40859		Joachin B. Z. Rancher	Services as Expert, September 27 to October 31, 1905	Oct. 19	50 00
40860		R. Bruce MacDougall	Services as Substitute Tutor, September 20 to October 3, 1905.	" 19	30 00
41010	26	Emile Schoen.....	Lectures, September 20 to 28, 1905	" 19	50 00
41163	27	Realty Securities Company	Rent of building No. 209 East Twenty-third street, for annex to the College of the City of New York, for quarter ending October 31, 1905	" 19	3,625 00
41164		Hiram J. Reed.....	Care of building, October, 1905.	" 19	135 00
41576	31	M. F. Bonney.....	Disbursements, June 17 to October 7, 1905	" 19	42 10
42197	Nov. 3	A. D. Anderson....	Disbursements	" 19	35 85
42648	6	David Long.....	Services as cleaner, October, 1905	Nov. 2	45 00
43083	10	West Disinfecting Company, Inc....	Disinfectant	" 3	40 00
43084		John Wiley & Sons.	Text books	" 3	12 00
43085		The Scientific Shop.	Lantern slide	" 3	5 00
43172	11	J. J. O'Brien & Son	Stationery, etc.	" 3	28 95
43192	13	D. C. Heath & Co..	Books	" 3	52 92
43193		Houghton, Mifflin & Co.	Books	" 3	212 00
43194		Hull, Grippen & Co.	Supplies	" 3	38 48
43195		D. C. Heath & Co..	Books	" 3	14 50
43196		D. C. Heath & Co..	Books	" 3	61 46
43197		Charles E. Dressler & Bro.	Regulating clocks, etc.	" 3	65 72
43198		The Knickerbocker Press	Printing	" 3	15 50
43199		Longmans, Green & Co.	Books	" 3	9 34
43200		The Macmillan Company.	Books	" 3	13 20
43411	14	Benjamin H. Sanborn & Co.	Books	" 3	48 00
43413		Benjamin H. Sanborn & Co.	Books	" 3	80 00
43412		Silver, Burdett & Co.	Books	" 3	18 75
43553	15	Russell W. Fletcher.	Carpenter work	" 3	88 68
43554		Little, Brown & Co.	Books	" 3	192 00
43555		Ginn & Co.	Books	" 3	22 40
43556		Ginn & Co.	Books	" 3	328 00
43645		Ginn & Co.	Books	" 3	12 00
43647		Edgar S. Warner...	Books	" 3	36 00
43648		Allyn & Bacon.....	Books	" 3	171 46
43649		The American Book Company	Books	" 3	13 00
43650		The Mercantile Press	Printing, etc.	" 3	127 15
43651		Eimer & Amend....	Chemical apparatus	" 3	5 00
43652		Eimer & Amend....	Supplies	" 3	29 13
43653		George Deyo, Agent and Warden of Auburn Prison...	Towels, etc.	" 3	4 40
43654		James D. Duffy....	Plumbing work	" 3	23 05
43721	16	J. S. Babcock.....	Stationery, etc.	" 3	767 07
43722		Henry Holt & Co...	Books	" 3	70 55
43723		Henry Holt & Co...	Books	" 3	265 85
43724		Dyrsen & Pfeiffer..	Books	" 3	8 64
43725		Charles E. Dressler & Bro.	Repairing apparatus, etc.	" 32	121 15
43726		Ginn & Co.	Books	" 3	426 80
44135	20	The Heintzemann Press	Printing	" 3	83 55
44408	21	George B. Post, Architect	Disbursements, August and September, 1905	" 3	78 24
44794	23	J. H. Timmerman, City Paymaster...	Payroll of President, etc., November, 1905	" 22	27,040 64
44862	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., November, 1905	" 23	1,228 33
45668	Dec. 1	Emile Schoen.....	Services as Lecturer, October, 1905	" 23	140 00
45669		Postal Telegraph Cable Company...	Messenger service, May 4 to September 30, 1905	" 16	80 06
45670		Ginn & Co.	Text books	" 18	22 40
45671		The Gilliss Press...	Printing	" 18	22 25
45672		G. E. Stechert & Co.	Text books	" 18	9 50
45673		Hall's Portrait Studio, Joseph S. Hall, Proprietor..	Making photos of new buildings.	" 18	30 00
45674		The American Book Company	Text books	" 18	388 60
46236	4	The New York Telephone Company..	Telephone service	" 16	53 96
46237		Bruno Fedter.....	Services as Temporary Tutor, September 19 to October 3, 1905	" 23	140 00
46238		Hugh D. McGrane..	Postage stamps	" 18	40 00
46239		Ginn & Co.	Text books	" 18	150 80
46240		John Wiley & Sons.	Books	" 18	50 00
46241		Ginn & Co.	Books	" 18	600 00
46242		The Macmillan Company.	Books	" 18	18 60
46243		Estate of L. W. Ahrens Stationery and Printing Company.	Stationery	" 18	45 02
46244		Snow & Farnham...	Books	" 18	6 84
46245		Scott, Foresman & Co.	Books	" 18	13 10
46246		Dyrsen & Pfeiffer...	Books	" 18	4 32
46247		Joseph T. Dunham Company.	Stationery	" 18	21 25
46332	5	D. Appleton & Co..	Books	" 18	647 20
46333		Allyn & Bacon.....	Books	" 18	237 50
46334		C. G. Burgoyne....	Printing contract and specifications	" 23	155 75
46335		D. C. Heath & Co..	Books	" 18	506 47
46336		Library Bureau....	Stationery	" 18	15 70
46432		Hiram J. Reed.....	Services in taking care of building, November, 1905	" 23	135 00
46691	7	Frederick Schlenning	Rebinding textbooks	" 16	984 15
46810	8	M. F. Bonney.....	Laundry work, etc.	" 23	37 95
46889	9	William Stratford..	Disbursements, October 2 to November, 1905	" 23	24 45
46960	11	George Koberlein...	Cartage	" 23	188 20
46961		Herman J. Boos....	Services as Physical Instructor.	Dec. 6	126 00
47123	12	J. B. Z. Raucher....	Services in arranging text books, etc.	Nov. 23	40 00
47303	13	Eimer & Amend....	Supplies	Dec. 6	63 06
47428	14	P. J. Krayer.....	Cleaning, etc., analytical balances	" 6	10 00
47429		Albany Perforated Wrapping Paper Company.	Paper	" 6	18 00
47430		Department of Correction, Kings County Penitentiary	Brooms	" 6	14 60
47431		J. S. Babcock.....	Rubber bands	" 6	2 25
47432		J. S. Babcock.....	Stationery	" 6	19 50
47704	18	F. W. Devoe & C. T. Raynolds Company.	Ink	" 6	93 57
47705		Samuel Lewis.....	Dusters	" 6	21 00
47883	19	J. H. Timmerman, City Paymaster...	Payroll of President, etc., December, 1905	" 14	27,259 74
48449	22	Hiram J. Reed.....	Care of building No. 209 East Twenty-third street, December, 1905	" 14	135 00
48450		Emile Schoen.....	Music instruction	" 14	120 00
			Total		$99,034 86

THE NORMAL COLLEGE OF THE CITY OF NEW YORK, 1905.

				1905.	
38475	Oct. 5	West Disinfecting Company.	Filling machines	Sept. 30	$13 50
38476		James H. Cooney...	Bulletin board	" 30	18 00
38477		F. W. Devoe & C. T. Raynolds Company.	Paints, etc.	" 30	29 77
38478		T. M. Stewart.....	Cleaning carpet, etc.	" 30	10 11
38479		Benjamin H. Sanborn & Co.	Books	" 30	43 20
38640	6	Herman Anskulat...	Repairing faucets, etc.	" 30	25 31
38641		W. Collins.....	Repairing steam pump.	" 30	12 50
38642		Le Boutillier Bros..	Sewing material	" 30	22 59
38643		George W. Millar & Co.	Paper	" 30	8 79
38644		Gerry & Murray....	Blank books	" 30	10 80
38645		Gerry & Murray....	Blank books	" 30	10 80
38646		The Baker & Taylor Company.	Prize books	" 30	65 00
38647		Dyrsen & Pfeiffer..	Books	" 30	12 00
38648		Macey-Wernicke Company, Ltd....	Cards	" 30	26 50
38649		Samuel Lewis.....	Venetian blinds.	" 30	24 50
38650		John B. Nugent & Son	Care of grounds, July 6 to August, 31, 1905.	" 30	120 00
38651		John E. Kehoe.....	Repairing ventilator, etc.	" 30	18 00
39035	10	M. J. Tobin.....	Printing, etc.	" 30	109 55
39036		William Beverley Harrison, Manager	Book	" 30	140 00
39037		Samuel Lewis.....	Janitors' supplies	" 30	111 67
39038		American Bank Note Company.	Programs	" 30	225 00
39039		The Baker & Taylor Company.	Books	" 30	165 00
40388	20	James H. Cooney...	Repairing doors, etc.	Oct. 11	109 74
40494	23	James Gear.....	Repairing roofs, etc.	" 11	227 69
41115	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	" 26	3,323 64
41116		J. H. Timmerman, City Paymaster...	Payroll of High School Department, October, 1905.	" 26	5,526 53
41117		J. H. Timmerman, City Paymaster...	Payroll of President, etc., October, 1905	" 26	7,016 55
41277	28	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., October, 1905	" 27	885 80
41503	30	The Communipau Coal Company....	In full of Contract No. 13194, for coal, etc.	" 30	3,567 00
43720	Nov. 16	Eliza Read.....	Washing towels, June 15 to September 15, 1905.	Nov. 10	4 80
44157	20	Bureau of University Travel.....	Supplies	" 10	19 47
44158		Longmans, Green & Co.	Books	" 10	25 92
44409	21	Tower Manufacturing and Novelty Company.	Chalk, etc.	" 10	35 37
44410		L. E. Knott Apparatus Company...	Lamps, etc.	" 10	6 25
44411		Arthur W. Tams....	Sheet music	" 10	4 00
44494	22	Eimer & Amend....	Hydraulic press, etc.	" 10	169 30
45060	25	J. H. Timmerman, City Paymaster...	Payroll of Secretary, President, etc., November, 1905.	" 24	870 80
45061		J. H. Timmerman, City Paymaster...	Payroll of President, etc.	" 24	7,108 21
45062		J. H. Timmerman, City Paymaster...	Payroll of Head of Department, etc.	" 24	5,460 12
45063		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc...	" 24	3,369 24
45694	Dec. 1	The New York Telephone Company..	Telephone service	" 10	33 74
46320	5	Rubin Solomon & Son	In full of Contract No. 13650, for repairs, etc., in Normal College Building	" 22	947 50
48024	19	J. H. Timmerman, City Paymaster...	Payroll of President, etc., December, 1905	Dec. 19	7,218 75
48025		J. H. Timmerman, City Paymaster...	Payroll of President, etc., December, 1905	" 19	3,417 21
48250	21	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., time ending December 31, 1905....	" 31	870 80
			Total		$51,441 02

CORONERS.

BOROUGH OF MANHATTAN.

Salaries and Expenses, 1905.

				1905.	
38806	Oct. 9	M. J. Jackson.....	Disbursements, January, 1905...	Aug. 24	$51 85
39751	17	S. W. Simonson....	Disbursements	Oct. 10	3 00
39949	18	Joseph Rinald.....	Services as Interpreter, January 1 to July 1, 1905.	10	200 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
39950		The New York Telephone Company..	Telephone service	" 10	24 00
40592	23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., for October, 1905	" 20	4,254 15
40593		J. H. Timmerman, City Paymaster...	Payroll of Private Clerks for October, 1905	" 20	666 64
40867	25	Louis Ferretti	Ice, September, 1905	" 10	1 50
42074	Nov. 2	Gustav Scholer	Disbursements, July, 1905	" 24	55 80
42075		Gustav Scholer	Disbursements, August, 1905	" 24	53 90
42076		Gustav Scholer	Disbursements, September, 1905.	" 24	71 75
44131	20	S. N. Simonson	Disbursements, November, 1905..	" 24	3 00
44132		Loui Ferretti	Ice		1 50
44333	21	The New York Telephone Company..	Telephone service		20 90
44488	24	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., November		4,254 15
44489		J. H. Timmerman, City Paymaster...	Payroll of Coroners' Clerks, November		666 64
46141	Dec. 4	Sol Goldenkranz	Disbursements, February, 1905..	Nov. 22	27 60
46142		Sol Goldenkranz	Disbursements, January, 1905	" 22	32 40
46143		Sol Goldenkranz	Disbursements, July, 1905	" 22	29 95
46144		Sol Goldenkranz	Disbursements, August, 1905	" 22	30 15
46145		Sol Goldenkranz	Disbursements, September, 1905.	" 22	47 30
46146		Sol Goldenkranz	Disbursements, October, 1905	" 22	33 95
46147		Sol Goldenkranz	Disbursements, March, 1905	" 22	36 70
46148		Sol Goldenkranz	Disbursements, April, 1905	" 22	40 40
46149		Sol Goldenkranz	Disbursements, May, 1905	" 22	34 40
46150		Sol Goldenkranz	Disbursements, June, 1905	" 22	25 00
48050	20	S. N. Simonson	Postage	Dec. 12	3 00
48051		William B. Stambaugh	Repairing time stamps, etc	" 12	5 50
48440	22	The New York Telephone Company..	Telephone service	" 12	22 35
48554	23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., December, 1905	" 21	4,254 15
48555		J. H. Timmerman, City Paymaster...	Payroll of Coroners' Clerks, etc., December, 1905	" 21	666 64
48736	26	Louis Ferretti	Ice	" 12	1 50
			Total		$15,619 77

BOROUGH OF BROOKLYN.

Salaries and Expenses of Coroners, 1905.

				1905.	
10216	Oct. 2	The New York and New Jersey Telephone Company..	Service	Sept. 26	$35 77
10518	12	The New York and New Jersey Telephone Company..	Service	Oct. 6	2 50
10853	24	Philip T. Williams..	Disbursements, September, 1905.	" 13	48 05
10854		Michael J. Flaherty.	Disbursements, September, 1905.	" 13	36 05
10878		J. H. Timmerman, City Paymaster...	Payroll of Coroners, October, 1905	" 20	2,487 50
11225	Nov. 2	The New York and New Jersey Telephone Company...	Service, etc	" 25	78 83
11974	21	Philip T. Williams..	Disbursements, October, 1905...	Nov. 14	64 65
11975		Clynta Water Company	Water	" 14	3 00
12078	23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc, November, 1905	" 22	2,487 50
12497	Dec. 4	Michael J. Flaherty.	Disbursements, October, 1905...	" 21	39 70
12498		Clynta Water Company	Water	" 15	2 00
12716	11	Clynta Water Company	Water	Dec. 4	3 00
12829	12	Philip T. Williams..	Disbursements, November, 1905..	" 4	52 37
12830		Michael J. Flaherty.	Disbursements, November, 1905..	" 4	37 63
12882	13	The New York and New Jersey Telephone Company..	Service	" 2	51 07
13253	22	J. H. Timmerman, City Paymaster...	Coroner's office, December, 1905	" 19	2,487 50
			Total		$7,917 12

BOROUGH OF QUEENS.

Salaries and Expenses of Coroners, 1905.

				1905.	
3880	Oct. 7	The New York and New Jersey Telephone Company...	Telephone service	Oct. 2	$31 71
4053	26	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc, October 1905	" 24	1,499 99
4450	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., November, 1905	" 22	1,499 99
4895	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., December, 1905	Dec. 26	1,500 11
			Total		$4,531 80

BOROUGH OF RICHMOND.

Salaries and Expenses of Coroners, 1905.

				1905.	
2501	Oct. 9	George F. Schaefer, as Commissioner..	Disbursements, August, 1905	Oct. 2	$62 90
2502		George F. Schaefer, as Commissioner..	Disbursements, September, 1905.	" 2	46 10
2601	24	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., October, 1905	" 23	933 33
2844	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc, November, 1905	Nov. 21	933 33
2888	24	George F. Schaefer..	Disbursements, October, 1905...	" 14	47 40
3058	Dec. 15	The New York and New Jersey Telephone Company...	Service	Aug. 11	30 85
3072	18	George F. Schaefer..	Disbursements, November, 1905.	Dec. 7	57 15
3129	23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc, December, 1905	" 20	933 37
			Total		$3,044 43

BOROUGH OF THE BRONX.

Salaries and Expenses of Coroners in the Borough of The Bronx, 1905.

				1905.	
3491	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Coroners, October, 1905	Oct. 24	$1,916 66
3492		J. H. Timmerman, City Paymaster...	Payroll of Clerk, William O'Gorman, October, 1905	" 24	133 33
3493		J. H. Timmerman, City Paymaster...	Payroll of Clerk, Joseph I. Berry, October, 1905	" 24	98 90
3557	31	Kingsbridge Stables, Schumacher Bros., Proprietors	Carriage hire, August, 1905	" 23	2 00
3558		L. Cameron	Carriage hire, July and August, 1905	" 23	8 00
3559		William B. Stambaugh	Repairs to time stamp	" 23	5 50
3560		Guiseppe Balda	Services as Interpreter, June 30 to September 30. 1905	" 23	140 00
3592	Nov. 2	John J. Fox	Livery	Oct. 23	9 00
3593		Trow Directory Printing & Bookbinding Company	Directory	" 23	7 50
3594		Fred Schnaufer	Horse hire, July, August and September, 1905	" 23	90 00
3595		C. P. Bowne & Son.	Horse hire, July, August and September, 1905	" 23	90 00
3614	3	Charles H. Tinkham.	Services as Stenographer, August 15, 1905	" 23	34 00
3615		Walter H. Hemming	Disbursements, July, August and September, 1905	23	24 00
3740	21	The New York Telephone Company...	Telephone service	Nov. 14	256 17
3782	23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, Joseph I. Berry, November, 1905	" 22	133 33
3783		J. H. Timmerman, City Paymaster...	Payroll of Clerk, William O'Gorman, Jr, November, 1905	" 22	133 33
3784		J. H. Timmerman, City Paymaster...	Payroll of Coroners, November, 1905	" 22	1,916 66
3785		The Banks Law Publishing Company	Law book	" 14	11 00
4187	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Clerk, Joseph I. Berry, December, 1905	Dec. 23	133 37
4188		J. H. Timmerman, City Paymaster...	Payroll of Clerk, William O'Gorman, Jr, December, 1905	" 23	133 37
4189		J. H. Timmerman, City Paymaster...	Payroll of Coroners, December, 1905	" 23	1,916 74
			Total		$7,192 86

THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1905.

				1905.	
38919	Oct. 9	John C. Hertle and William Harmon Black, Commissioners of Accounts	Amount of Requisition No. 18, for incidental expenses	Oct.	$300 00
40822	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., October, 1905	" 24	11,688 89
42620	Nov. 6	John C. Hertle and William Harmon Black, Commissioners of Accounts	Amount of Requisition No. 19, for incidental expenses	Nov. 3	300 00
44324	21	John C. Hertle and William Harmon Black, Commissioners of Accounts	Amount of Requisiton No. 20, for incidental expenses	" 16	300 00
44642	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., November, 1905	" 22	11,716 58
46634	Dec. 7	John C. Hertle and William Harmon Black, Commissioners of Accounts	Amount of Requisition No, 21, for incidental expenses	Dec. 5	300 00
47348	13	American Ice Company	Ice	" 5	13 48
47413	14	Howard & Morse	Sieves	" 5	31 25
47934	19	W. J. Doyle	Electrical work	" 16	43 95
48198	20	John C. Hertle and William Harmon Black, Commissioners of Accounts	Amount of Requisition No. 22, for incidental expenses	" 16	300 00
48566	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc	" 22	11,724 91
			Total		$36,719 06

COMMISSIONER OF LICENSES.

Salaries, 1905.

				1905.	
40594	Oct. 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	Oct. 20	$3,621 22
44480	Nov. 21	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905	Nov. 21	3,633 32
48551	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905	Dec. 21	3,608 32
			Total		$10,862 86

Supplies, Rents and Contingencies, 1905.

				1905.	
40450	Oct. 9	Henry Frank	Disbursements, July, August and September, 1905	Oct. 20	$268 13
41062	26	Aaron Hertenstein	Services as Interpreter, September, 1905	" 20	35 00
41153	27	George Dewitz	Services, etc., September, 1905..	" 20	37 21
41154		Ninnis & Ninnis	Conduit for bell system	" 20	11 00
41577	31	Joseph Brennan	Newspapers, September, 1905	" 20	6 45
41578		The Peerless Towel Supply Company..	Towel service, July, August and September, 1905	" 20	10 50
41579		Krystaleid Cooler Supply Company	Water, July, August and September ,1905	" 20	15 50
41580		The American District Telegraph Company	Messenger service, July, August and September, 1905	" 20	31 35
41581		The Munson Supply Company	Cushion keys	" 20	3 50
41582		Fred L. C. Keating.	Disbursements, January to August, 1905	" 20	117 90
42034	Nov. 1	Remington Typewriter Company..	Typewriter	" 20	120 95
42079	2	Alex Brennan	Ice, July, August and September, 1905	" 20	13 15

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
45449	28	Frederick Southack 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 Rooms Nos. 807-810, westerly part of 8th floor of Broadway-Chambers St. building, No. 277 Broadway, for the months of August, September and October, 1905	Nov. 21	804 50
45655	Dec. 1	Joseph Brennan	Newspapers, October, 1905	" 21	9 69
45656		William Kleeman & Co., M. Gustine Rieser, Proprietor.	Stationery case	" 21	72 50
45657		The New York Telephone Company	Telephone service	" 21	188 13
			Total		$1,745 46

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1905.

				1905.	
38203	Oct. 3	Grand Central Palace	Rent of rooms in Grand Central Palace, August, 1905	Sept. 20	$200 00
39445	13	J. H. Timmerman, City Paymaster	Payroll of Monitors, September, 1905	Oct. 12	360 00
40106	19	Charles F. Pitney	Coach hire, August, 1905	" 13	14 00
40366	20	Neostyle Company	Stencil, paper, etc	" 13	18 75
40995	26	J. H. Timmerman, City Paymaster	Payroll of President, etc., October, 1905	" 25	7,744 97
41469	30	Frank Gallagher	Services as Examiner, September, 1905	" 25	231 43
41470		Ernest L. Crandall	Services as Examiner, September, 1905	" 25	200 00
41572	31	Joseph A. Kane	Services as Examiner, September, 1905	" 25	90 00
41793		George E. Weller	Services as Expert Examiner September, 1905	" 25	85 00
42030	Nov. 1	Elmer G. Story	Services as Examiner, September, 1905	" 25	200 00
42031		North River Ice Company	Ice, September, 1905	" 25	8 12
42032		Kanouse Mountain Water Company	Water, September, 1905	" 25	10 00
42068	2	Crouch & Fitzgerald	Cases	" 25	13 50
42069		United District Messenger Company	Messenger service, September, 1905	" 25	11 15
42070		Charles F. Pitney	Coach hire, September, 1905	" 25	9 00
42071		The Banks Law Publishing Company	Books	" 25	20 30
42072		L. B. Bonnett	Services as Examiner, September, 1905	" 25	260 00
42073		F. W. Hyslop	Expert services, September, 1905	" 25	141 43
43165	11	J. H. Timmerman, City Paymaster	Payroll of Monitors, October, 1905	Nov. 10	505 00
43409	14	Frank Gallagher	Services as Examiner, October, 1905	" 10	121 43
43419		Elmer G. Story	Services as Examiner, October, 1905	" 10	185 00
43539	15	New York Trade School	Serviices attending examinations, etc	" 10	35 25
43643		Charles F. Pitney	Coach hire	" 10	18 00
43705	16	P. S. Hildreth	Services as Engineer Examiner, September and October, 1905.	" 10	188 57
43706		Joseph A. Kane, M. D.	Services as Engineer Examiner, September and October, 1905.	" 10	80 00
43707		L. B. Bonnett	Services as Engineer Examiner, September and October, 1905.	" 10	197 14
43708		Neostyle Company	Ink	" 10	6 75
43912		Kanouse Mountain Water Company	Water	" 10	10 00
43943	17	F. W. Hyslop	Services as Expert Examiner, October, 1905	" 10	229 28
43944		Eugene H. Tower	Supplies	" 10	13 05
43945		Joseph Forsyth Johnson	Services as Expert Examiner, October, 1905	" 10	100 00
43946		North River Ice Company	Ice, October, 1905	" 10	8 12
43947		Austin T. Byrne	Services as Expert Examiner, October, 1905	" 10	132 86
44136	20	Grand Central Palace	Rent of rooms for examinations, September, 1905	Oct. 25	100 00
44137		United District Messenger Company	Messenger service, October, 1905.	Nov. 10	17 35
44689	23	C. L. Hendricksen	Moving furniture, etc	" 10	20 65
44799		J. H. Timmerman, City Paymaster	Payroll of President, etc., November, 1905	" 22	7,719 97
45447	28	Ernest L. Crandall	Services as Examiner, October, 1905	" 22	220 00
45911	Dec. 2	J. H. Timmerman, City Paymaster	Payroll of Monitors, November, 1905	Dec. 1	465 00
47122	12	Remington Typewriter Company	Books	" 1	17 50
47305	13	John T. Vanse & Son	Repairing awnings	" 1	7 00
48141	20	Ernest L. Crandall	Services as Examiner	Dec. 19	100 00
48552	23	J. H. Timmerman, City Paymaster	Supply Payroll, Telephone Operator, December, 1905	" 21	29 03
48553		J. H. Timmerman, City Paymaster	Payroll of President, etc., December, 1905	" 21	7,685 27
49022	27	United District Messenger Company	Messenger service, November, 1905	" 21	21 40
49023		L. B. Bennett	Services as Examiner, November, 1905	" 21	128 57
49024		A. T. Byrn	Services as Expert Examiner, November, 1905	" 21	198 57
49025		P. S. Hildreth	Services as Engineer Examiner, November, 1905	" 21	250 00
49026		Neostyle Company	Pads, etc, November, 1905	" 21	8 00
49027		F. W. Hyslop	Services as Expert Examiner, November, 1905	" 21	74 28
49028		Albert P. Hallock	Services as Expert in Examination of Gas Inspector, November, 1905	" 21	150 00
49121	28	Elmer G. Story	Services as Examiner, November, 1905	" 21	240 00
49122		Dr. Joseph A. Kane	Services as Examiner, November, 1905	" 27	10 00
			Total		$28,910 69

BOARD OF CITY RECORD.

Publication of "The City Record," 1905.

				1905.	
38809	Oct. 9	Martin B. Brown Company	On account of Contract No. 11789, for printing, etc., the "City Record"	Oct. 3	$20,368 26
42472	Nov. 4	Martin B. Brown Company	On account of Contract No. 11789, for printing, etc., the "City Record"	Nov. 2	21,010 54
46313	Dec. 5	Martin B. Brown Company	On account of Contract No. 11789, for printing, etc., the "City Record"	Dec. 1	12,714 58
			Total		$54,093 38

Printing, Stationery and Blank Books for City Departments and Offices, 1905.

				1905.	
37942	Oct. 2	Martin B. Brown Company	Printing, etc	Sept. 26	$5,577 58
37943		The J. W. Pratt Company	Printing, etc	" 26	1,014 65
38217	3	Ed Craeger	Letter heads	" 26	55 50
38218		James H. English & Son	Binders, etc	" 26	481 95
38219		John F. Hahn	Printing, etc	" 26	1,407 71
39030	10	John Haney	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, September, 1905	Oct. 3	333 33
39753	17	James Collins	Delivering stationery, etc., September, 1905	" 3	300 00
40712	24	Martin B. Brown Company	Delivering printing, etc	" 9	15 75
40713		Martin B. Brown Company	On account of Contract No. 11774 for printing, etc	" 17	5,190 45
38608	6	The New York Law Journal Publishing Company	On account of retained percentage on Contract No. 11774	" 17	3,384 59
41000	26	The J. W. Pratt Company	On account of Contract No. 13952 for stationery, etc	" 24	257 63
41001		Martin B. Brown Company	Printing	" 20	1,830 03
41568	31	The J. W. Pratt Company	Cards	" 24	26 50
41569		James H. English & Son	Binding minutes, etc	" 24	419 75
41570		Wynkoop - Hallenbeck - Crawford Company	Printing, etc	" 24	90 00
41571		Martin B. Brown Company	Printing, etc	" 24	3,099 21
42922	Nov. 9	The J. W. Pratt Company	On account of Contract No. 13952, for stationery, etc	Nov. 1	2,213 59
43357	13	The J. W. Pratt Company	On account of Contract No. 13952, for stationery, etc	" 6	2,032 19
44497	22	The J. W. Pratt Company	On account of Contract No. 13952, for stationery, etc	" 16	863 20
45675	Dec. 1	The J. W. Pratt Company	On account of Contract No. 13952, for stationery, etc	" 21	5,008 33
47125	12	The J. W. Pratt Company	On account of Contract No. 13952, for stationery, etc	Dec. 5	1,714 87
			Total		$35,310 81

City Record—Salaries, 1905.

				1905.	
40961	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of City Record Office, October, 1905	Oct. 24	$1,887 49
44904	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of City Record Office, November, 1905	Nov. 23	1,887 49
48557	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of City Record Office, December, 1905	Dec. 22	1,889 61
49228	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Supervisor, December, 1905	" 29	20 97
			Total		$5,683 56

Supplies, Rents and Contingencies, 1905.

				1905.	
38803	Oct. 9	New York Towel Supply Company	Towel service, quarter ending September 30, 1905	Oct. 3	$8 40
38804		Caroline McKenzie	Disbursements, September, 1905.	" 3	7 50
38805		Yawman & Erbe Manufacturing Company	Office furniture	Sept. 28	330 45
39029	10	Thomas J. Douglas.	Delivering newspapers, August 20 to September 30, 1905	Oct. 3	10 00
39244	12	Thomas B. Fitzpatrick	Disbursements, September, 1905.	" 3	12 75
39752	17	United District Messenger Company	Messenger service, September, 1905	" 9	92 30
39951	18	R. M. Haan & Co.	Ice, September, 1905	" 9	3 50
40098		Patrick J. Tracy	Amount of Requisition No. 4, for incidental expenses	" 13	100 00
43096	Nov. 10	United District Messenger Company	Messenger service, October, 1905	Nov. 6	104 75
43359	13	Thomas J. Douglas.	Delivering newspapers, October, 1905	" 6	8 00
43358		Park Row Realty Company	Rent of rooms No. 801-806 and 813-814 Park Row Building, No. 13-21 Park Row, for use of the Supervisor of City Record, April 1 to October 1, 1905	" 6	1,352 87
43360		Park Row Realty Company	Rent of rooms No. 1620-1621, with additional hall space on the 16th floor of Park Row Building, January 1 to April 1, 1905	" 6	153 20
43544	15	R. M. Haan & Co.	Ice, October, 1905	" 6	3 50
43545		Underwood Typewriter Company	Inspecting typewriter, April, 1905	" 6	2 25
43546		Thomas B. Fitzpatrick	Disbursements, October, 1905	" 6	18 75
43644		Caroline McKenzie.	Disbursements, October, 1905	" 6	7 50
43936	17	Washington H. Hetler	Disbursements, October, 1905	" 10	8 25
44330	21	The New York Telephone Company	Telephone service	" 6	139 05
47420	Dec. 14	Thomas J. Douglas.	Papers, October 29 to November 25, 1905	Dec. 6	8 00
47521	15	Caroline McKenzie.	Disbursements, November, 1905.	" 5	8 25
47522		Thomas B. Fitzpatrick	Disbursements, November, 1905.	" 5	16 50
47706	18	United District Messenger Company	Messenger service, November, 1905	" 6	95 00
			Total		$2,490 77

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
41251	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Examiners, October, 1905	Oct. 26	$330 00
45208	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Examiners, November, 1905	Nov. 25	330 00
48839	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Examiners, December, 1905	Dec. 26	330 00
			Total		$990 00

Salary of Clerk, 1905.

			1905.		
41252	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Clerk for October, 1905	Oct. 26	$83 33
45209	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Clerk for November, 1905	Nov. 25	83 33
48840	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Clerk for December, 1905	Dec. 26	83 33
			Total		$249 99

Supplies and Contingencies, 1905.

			1905.		
39028	Oct. 10	Fowler Manufacturing Company, Ltd.	Towel service, September, 1905..	Oct. 3	$1 75
42887	Nov. 9	Fowler Manufacturing Company, Ltd.	Towel service, October, 1905....	Nov. 2	1 75
45658	Dec. 1	The Mohican Springs	Water	Nov. 22	2 60
46804	8	Fowler Manufacturing Company, Ltd.	Towel service, November, 1905..	Oct. 2	1 75
46317	5	Foster Scott Ice Company	Ice, July 7 to October 24, 1905..	Nov. 22	6 40
			Total		$14 25

FOR LIBRARY PURPOSES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1905.

			1905.		
41054	Oct. 26	The New York Public Library, Astor, Lennox and Tilden Foundations..	On account of appropriation for 1905, from the City of New York for library purposes for October, 1905	Oct. 18	$25,833 33
45457	Nov. 28	The New York Public Library, Astor, Lennox and Tilden Foundations..	On account of appropriation for 1905 from the City of New York for library purposes for November, 1905	Nov. 18	25,833 33
48438	Dec. 22	The New York Public Library, Astor, Lennox and Tilden Foundations..	In full of appropriation from the City of New York for the year 1905	Dec. 19	25,833 37
			Total		$77,500 03

BOROUGH OF BROOKLYN.

Public Library, Brooklyn, 1905.

			1905.		
10756	Oct. 19	Brooklyn Public Library	Amount of Requisition No. 10, for incidental expenses, October, 1905	Oct. 16	$23,000 00
11972	Nov. 20	Brooklyn Public Library	Amount of Requisition No. 11, for incidental expenses, November, 1905	Nov. 15	23,000 00
13265	Dec. 23	Brooklyn Public Library	Amount of Requisition No. 12, for incidental expenses, December, 1905	Dec. 19	23,000 00
			Total		$69,000 00

Queens Borough Library, 1905.

			1905.		
3815	Oct. 4	Henry Seybold	Books bound	Sept. 28	$18 70
3816		A. D. Hough & Son	Removing furniture	" 28	15 00
3817		H. F. Quinn & Son.	Furnishing platform	" 28	7 00
3818		John Wanamaker...	Books, etc	" 28	30 46
3819		Library Bureau	Book supplies	" 28	18 50
3820		Engineers Society of Western Pennsylvania	Subscription, March, 1905, to March, 1906	" 28	1 00
3821		New York Belting and Packing Company	Hose, etc	" 28	29 10
3822		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Tables	" 28	5 45
3828		The New York and Queens Electric Light and Power Company	Lamps	" 28	20 70
3829		Trow Directory Printing & Bookbinding Company	Dictionaries	" 28	30 00
3830		The Philadelphia Book Store Company	Books	" 28	28 95
3831		G. Harms & Son	Wood finish	" 28	2 50
3832		M. Bresky	Glass, etc	" 28	14 00
3833		The Beck Duplicator Company	Duplicator, etc	" 28	10 50
3834		Estate of J. W. Bouton	Books	" 28	14 60
3835		The American News Company	Subscription, July 1, 1905, to July 1, 1906	" 28	2 07
3836		Charles E. Laurish Company	Books	" 28	22 25
3837		Long Island Star Publishing Company	Cutting cards	" 28	1 00
3838		Library Book Concern	Books	" 28	15 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3854	5	Charles Scribner's Sons	Books	" 28	14 94
3855		Charles Scribner's Sons	Books	" 28	78 53
3856		Charles Scribner's Sons	Books	" 28	51 58
3857		State of New York Educational Department	Pictures	" 28	40 00
3864		J. F. Hume	Disbursements, September, 1905.	" 28	3 90
3865		The Science Press..	Subscription	" 28	3 00
3866		The Brittle Parquet Floor Company...	Floor wax	" 28	5 00
3867	6	The H. W. Wilson Company	Books	" 28	6 98
3868		Henry Malkan	Books	" 28	84 25
3869		Henry Malkan	Books	" 28	28 28
3870		John Wanamaker...	Books	28	3 79
3871		John R. Anderson & Co.	Books	" 28	152 42
3872		John W. Petry	Paint, etc	"	2 95
3873		E. A. Perfall & Son.	Repairs to door check	" 28	1 00
3874		B. R. Bowker	Subscription, July to December, 1905	" 28	1 00
3921	11	The New York and New Jersey Telephone Company...	Telephone service, month ending July 31, 1905	" 28	8 80
3927	12	J. F. Hume	Disbursements, August, 1905....	" 28	16 57
4016	24	J. F. Hume	Disbursements, June, 1905	" 28	93 09
4055	26	J. F. Hume	Disbursements, August, 1905....	" 28	60 53
4103	30	Alexander Muether..	Carpenter work	" 27	2 75
4104		J. H. Timmerman, City Paymaster...	Payroll of Librarian, etc., October, 1905	" 27	1,782 43
4125	31	George Scholze	Repairing water main	" 28	37 00
4151	Nov. 2	J. F. Hume	Disbursements	Oct. 27	45 48
4152		J. F. Hume	Disbursements	" 27	20 00
4153		John W. Petry	Chairs, etc	" 27	5 44
4154		New York Belting and Packing Company	Hose	" 27	10 00
4157	3	Julius Katzenberg...	Building closet, etc	" 27	12 00
4158		Charles Scribner's Sons	Books	" 27	51 56
4159		J. B. Tisdale	Wood	" 27	4 00
4160		Peter Henderson...	Grass seed	" 27	6 75
4161		William Beverly Harrison	Pictures	" 27	2 88
4162		John Wanamaker...	Books	" 27	1 11
4163		The H. W. Wilson Company	Books	" 27	30 00
4164		The H. W. Wilson Company	United States Catalogues	" 27	34 00
4165		Otto Robinson	Lamps, etc	" 27	26 00
4166		A. M. Ryan	Wood	" 27	26 00
4167		Library Bureau	Work done on tables	" 27	3 00
4168		Henry Malkan	Books	" 27	55 14
4169		American Radiator Company	Grate bars	" 27	2 60
4170		The A. L. A. Publishing Board	Books	" 27	3 99
4171		R. R. Bowker	Books	" 27	7 00
4172		B. F. Buck & Co...	Books	" 27	4 35
4173		Brooklyn Public Library	Books	" 27	2 00
4174		William Brodie	Mantles	" 27	3 80
4194	6	The Hanson & Van Winkle Company.	Varnish, etc	" 27	4 75
4195		The Garnon Company	Book cover material	" 27	8 80
4196		The Burrows Bros. Company	Books	" 27	9 09
4197		Henry Seybold	Binding books	" 27	48 20
4216	8	John Wanamaker...	Soap distributors	" 27	186 78
4217		The New York and New Jersey Telephone Company...	Telephone service	" 27	10 30
4225		The Baker & Taylor Company	Books, etc	" 27	405 70
4230	9	Cedric Chivers	Binding	" 27	154 77
4269	10	Peter Boyle	Rent of premises northwest corner of East avenue and 6th street, Long Island City, in the Borough of Queens, to the Queens Borough Library, Nelson Branch, August, September and October, 1905	Nov. 4	250 00
4295	13	Christopher Graeser.	Rent of premises 923 Steinway avenue, Long Island City, Borough of Queens, to the Queens Borough Library, Steinway Branch, for months of August, September and October, 1905	" 4	67 50
4296		Joseph Marnsak	Rent of premises 143 Broadway, Ozone Park, Borough of Queens, to the Queens Borough Library, Ozone Park Branch, for August, September and October, 1905	" 4	90 00
4297		Hollis Association...	Rent of 3 rooms on 1st floor of Hollis Association Hall, southwest corner of Iroquois and Fulton avenues, Hollis, Borough of Queens, to the Queens Borough Library, Hollis Branch, for August, September and October, 1905	" 4	125 00
4298		J. Maynard Kissam.	Rent of premises on Railroad avenue, Queens, Borough of Queens, to the Queens Borough Library, Queens Branch, for August, September and October, 1905	" 2	90 00
4308	21	John R. Anderson & Co.	Books	Oct 27	431 70
4423		Frank Ginn and H. L. S. Donaldson..	Rent of premises on the west side of Park street, between Myrtle avenue and Jamaica Road, Richmond Hill, Borough of Queens, for May and June, 1905	July 31	150 00
4435	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., November, 1905	Nov. 20	1,795 00
4616	Dec. 4	The Baker & Taylor Company	Books.	" 25	93 16
4617		E. A. Perpall & Son	Rake	" 25	40
4618		John R. Anderson & Co.	Books	" 25	13 37
4619		The Derry-Collard Company	Books	" 25	1 85
4620		The New England "Inc." Supply Company	Lamps, etc	" 25	14 35
4621		National Alumni...	Books	" 25	37 50
4622		George Scholze	Plumbing work	" 25	3 96
4623		Charles Scribner's Sons	Books	" 25	47 01
4624		John A. Schmall...	Removing paint from Queens Boorugh Library	" 25	1 00
4625		Cedric Chivers, Ltd.	Books, binding, etc	" 25	171 36
4626		John W. Petry	Basin	" 25	1 50
4627		Elmhurst Coal Company, Bernard Suydam, Proprietor	Wood	" 25	5 00
4631	5	Carnegie Library of Pittsburgh	Subscription to Bulletin	" 25	2 70
4632		Robert P. Buckland	Electrical work	" 25	8 50
4633		The Beck Duplicator Company	Paper	" 25	3 90
4634		A. L. A. Publishing Board	Cards	" 25	9 39
4635		J. F. Hume	Disbursements, August 15 to October 19, 1905	" 25	20 00
4651	6	J. F. Hume	Disbursements, October, 1905	" 25	107 43

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4652		Benjamin F. Westervelt	Binding books	" 25	7 85
4653		Martin Dunn	Loads of earth	" 25	14 00
4654		Wisconsin Free Library Commission.	Subscription to Bulletin	" 25	2 25
4655		John Wiley & Sons.	Books	" 25	21 55
4656		Trow Directory Printing & Bookbinding Company	Books	" 25	4 50
4667	7	Thomas Garnan & Co.	Vellum de luxe	" 25	4 00
4706	11	The Engineering Magazine	Subscription to Engineering Magazine, March, 1905, to February, 1906	" 25	3 00
4707		A. C. McClurg & Co.	Books	" 25	31 85
4730	12	The New York and New Jersey Telephone Company	Telephone service	" 25	9 10
4731		Library Bureau	Files, etc	" 25	7 85
4732		Library Bureau	Cards	" 25	50
4733		Henry Malkan	Books	" 25	22 99
4752	14	John Wanamaker	Books	" 25	18 61
4942		New York and Queens Electric Light and Power Company	Lamps	" 23	2 16
			Total		$7,622 86

THE CITY COURT OF NEW YORK.

Salaries, 1905.

				1905.		
40588	Oct. 23	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., October, 1905	Oct. 23		$7,208 31
40589		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., October, 1895	" 23		2,499 98
40590		J. H. Timmerman, City Paymaster	Payroll of Attendants, October, 1905	" 23		1,400 00
44477	Nov. 21	J. H. Timmerman, City Paymaster	Payroll of Chief Justice, etc., November, 1905	Nov. 21		7,208 31
44478		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., November, 1905	" 21		2,499 98
44479		J. H. Timmerman, City Paymaster	Payroll of Attendants, November, 1905	" 21		1,300 00
48577	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of Chief Justice, etc, December, 1905	Dec. 21		7,208 59
48578		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc, December, 1905	" 21		2,500 22
48579		J. H. Timmerman, City Paymaster	Payroll of Attendants, etc, December, 1905	" 21		1,300 00
			Total			$33,125 39

Supplies and Contingencies, 1905.

				1905.		
47304	Dec. 13	The Lawyers' Co-Operative Publishing Company	Law books	Dec. 5		$12 00
47349		New York Towel Supply Company	Towel service	" 5		21 00
47350		The New York Telephone Company	Telephone service	" 5		131 22
47417	14	American Ice Company	Ice	" 5		67 13
			Total			$231 35

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Salaries, 1905.

				1905.		
41121	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eleventh District, October, 1905	Oct 24		$1,516 65
41122		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Thirteenth District, October, 1905	" 24		1,516 65
41123		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, October, 1905.	" 26		1,516 65
41124		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, October, 1905	" 26		1,516 65
41125		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, October, 1905	" 26		1,516 65
41126		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, October, 1905	" 24		1,516 65
41127		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth Distrct, October, 1905	" 26		1,516 65
41128		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh Distrct, October, 1905	" 26		1,516 65
41129		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, October, 1905	" 26		1,516 65
41130		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, October, 1905.	" 24		1,516 65
41131		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, October, 1905.	" 2		1,452 13
41132		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Twelfth District, October, 1905	" 24		1,433 32
41133		J. H. Timmerman, City Paymaster	Secretary, etc	" 26		66 66
41211		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, October, 1905.	" 26		1,516 65
44863	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, November, 1905	Nov. 22		1,516 65
44864		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eleventh District, November, 1905	" 22		1,516 65
44865		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, November, 1905	" 22		1,516 65
44866		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Thirteenth District, November, 1905	" 22		1,516 65
44867		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, November, 1905	1905. " 22		1,516 65
44868		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, November, 1905	" 22		1,516 65
44869		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, November, 1905	" 22		1,516 65
44870		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth District, November, 1905	" 22		1,516 65
44871		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Twelfth District, November, 1905	" 22		1,433 32
44872		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, November, 1905	" 22		1,433 32
44873		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc, November, 1905	" 23		66 66
44941		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, November, 1905	" 24		1,516 65
45064	25	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, November, 1905	" 23		1,516 65
45321	28	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, November, 1905	" 27		1,516 65
48854	Dec. 27	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, December, 1905	Dec. 26		1,516 65
48855		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth District, December, 1905	" 26		1,516 65
48856		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Thirteenth District, December, 1905	" 21		1,516 65
48857		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, December, 1905	" 21		1,516 65
48858		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eleventh District, December, 1905	" 22		1,516 65
48859		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, December, 1905	" 22		1,516 65
48860		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, December, 1905.	" 22		1,516 65
48861		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, December, 1905	" 22		1,516 65
48862		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, December, 1905	" 22		1,516 65
48863		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, December, 1905	" 22		1,516 65
48864		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Twelfth District	" 21		1,433 43
48865		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, December, 1905	" 21		1,433 32
49043		J. H. Timmerman, City Paymaster	Payroll of Board of Justices, December, 1905	" 26		66 66
49087	28	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, December, 1905	" 26		1,516 65
			Total			$58,868 36

BOROUGH OF THE BRONX.

Salaries, 1905.

				1905.		
3494	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, October, 1905	Oct. 20		$1,416 65
3542	27	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, October, 1905	" 20		1,516 65
3780	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, November, 1905	Nov. 22		1,416 65
3804	24	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, November, 1905	" 24		1,516 65
4190	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, December, 1905	Dec. 23		1,516 65
4265	29	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, December, 1905	" 28		1,416 65
			Total			$8,799 90

BOROUGH OF BROOKLYN.

Salaries, 1905.

				1905.		
10886	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, October, 1905	Oct. 23		$1,516 65
10887		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, October, 1905	" 23		1,516 65
10888		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, October, 1905	" 20		1,516 65
10889		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, October, 1905	" 23		1,516 65
10890		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, October, 1905	" 23		1,516 65
12083	Nov. 23	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, November, 1905	Nov. 22		1,516 65
12084		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, November, 1905	" 20		1,516 65
12085		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, November, 1905	" 22		1,516 65
12086		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, November, 1905	" 22		1,516 65
12377	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District	Dec. 1		1,516 65
13259	23	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, December, 1905	" 19		1,516 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13260		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, December, 1905.	" 19	1,516 85
13261		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, December, 1905.....	" 19	1,516 85
13262		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, December, 1905	" 19	1,516 85
13263		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, December, 1905.....	" 22	1,516 65
			Total.....		$22,750 55

BOROUGH OF QUEENS.

Salaries, 1905.

				1905.	
4031	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, October, 1905..	Oct. 20	$916 64
4032		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, October, 1905.....	" 20	916 64
4054	26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, October, 1905.....	" 20	1,083 30
4436	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Muncipal Court, Second District, November, 1905	Nov. 21	916 64
4471	24	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, November, 1905....	" 22	1,083 30
4472		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, November, 1905....	" 22	916 64
4859	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, December, 1905.....	Dec. 22	1,083 30
4860		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, December, 1905	" 22	916 64
4861		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, December, 1905.....	" 22	916 64
			Total.....		$8,749 74

BOROUGH OF BICHMOND.

Salaries, 1905.

				1905.	
2611	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, October, 1905.....	Oct. 24	$1,083 30
2612		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, October, 1905..	" 24	1,083 30
2845	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, November, 1905.....	Nov. 21	1,083 30
2866	23	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, November, 1905	" 21	1,083 30
3130	Dec. 13	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, December, 1905.....	Dec. 21	1,083 30
3131		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, December, 1905.	" 21	1,083 30
			Total.....		$6,499 80

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1905.

				1905.	
39947	Oct. 18	Henry W. Wood...	Photographic outfit, Eleventh District	Sept. 29	$93 40
40486	23	Hugh Taggart.....	Disbursements, January 3 to October 1, 1905, Second District	Oct. 13	9 80
40487		Daniel Walsh.....	Disbursements, August and September, 1905, Eighth District.	" 13	3 30
41168	27	Michael Skelly.....	Disbursements, September, Tenth District	" 19	5 00
41583	31	Edward A. McQuade	Disbursements, January to October, 1905, Seventh District...	" 20	38 45
41584		Peter J. Garvey....	Postage, Eighth District.....	" 20	5 00
42066	Nov. 2	Andrew Lang.....	Disbursements, July, August and September, 1905, Fourth District	" 26	46 50
42067		The Banks Law Publishing Company.....	Supples, etc., Eleventh District..	" 23	72 50
43642	15	Thomas B. Frost...	Disbursements, April 6 to October 31, 1905, Thirteenth District	Nov. 6	9 28
45664	Dec. 1	Peter J. Garvey....	Disbursements, Eighth District, October, 1905	" 22	10 19
45665		Elias Kaplan.....	Disbursements, Eighth District, May 9 to November 10, 1905	" 22	7 65
46663	7	The New York Telephone Compaily...	Telephone service, Board of Justices	" 22	37 11
46957	11	Francis Mangin.....	Disbursements, Second District, September to November, 1905	Dec. 1	10 10
47700	18	West Publishing Company.....	Subscription, Eighth District...	" 8	16 00
48535	22	Thomas O'Connell..	Disbursements, First District, April, 1905, to November, 1905, inclusive	" 18	16 00
48536		Thomas O'Connell..	Disbursements, First District, April, 1905, to November, 1905, inclusive	" 18	47 27
48733	26	The Banks Law Publishing Company.....	Books, Second District.....	" 12	101 00
48734		Patrick Cunningham.	Disbursements, Seventh District, September, October and November, 1905	" 11	14 81
					$543 36
			Less Warrant No. 48733, cancelled December 29, 1905.....		101 00
			Total.....		$442 36

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1905.

				1905.	
4163	Dec. 2	The New York Telephone Company...	Telephone service, Second District	Dec. 8	$68 32

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10208	Oct. 2	Baker, Voorhis & Co.....	Books furnished, First District..	Sept. 26	$61 25
10356	5	John W. Carpenter..	Disbursements, Third District, February to August, 1905....	" 28	34 70
11988	Nov. 21	Clynta Water Company.....	Water, Fifth District.....	Nov. 14	11 50
11989		Jeremiah J. O'Leary.	Disbursements, Fifth District, January 5 to November 2, 1905	" 15	60 99
12514	Dec. 4	J. J. McKinney.....	Ice, Fifth District.....	" 18	39 00
13071	19	G. J. Wenderhold...	Disbursements, June, July and August, 1905	Dec. 7	33 16
			Total.....		$240 60

BOROUGH OF QUEENS.

Supplies and Contingencies, 1905.

				1905.	
4328	Nov. 14	George W. Damon..	Disbursements, Third District, August, September and October, 1905	Oct. 31	$17 97
4705	Dec. 11	Henry Walter, Jr., as Clerk.....	Disbursements, Second District, January 4 to November 28, 1905	Nov. 29	16 63
4882	26	Thomas F. Kennedy.	Disbursements, First District....	Dec. 20	50 51
			Total.....		$85 11

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1905.

				1905.	
2870	Nov. 23	Anning S. Prall, as Clerk	Disbursements, January to October, 1905, First District....	Nov. 15	$27 62
3028	Dec. 13	Edward Thompson..	Law books, First District.....	Dec. 5	37 50
3029		The New York and New Jersey Telephone Company...	Service, First District.....	" 5	50 69
3045		The Lawyers' Co-Operative Publishing Company.....	Subscription, First District.....	" 5	31 25
3046		Clinton J. Sharrett..	Transcript, First District.....	" 5	3 50
3047		The Banks Law Publishing Company.....	Law books, First District.....	" 5	27 00
			Total.....		$177 56

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Salaries, 1905.

				1905.	
40966	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., October, 1905	Oct. 23	$6,794 15
44606	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Justices, November, 1905	Nov. 21	6,794 15
48549	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of Justices, December, 1905	Dec. 22	6,794 15
			Total.....		$20,382 45

Salaries and Expenses of Children's Court, 1905.

				1905.	
40108	Oct. 19	Edmund C. Lee.....	Disbursements, September, 1905.	Oct. 12	$8 10
40386	20	New York Towel Supply Company..	Towel service, July, August, September, 1905	" 12	10 50
40591	23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., October, 1905	" 20	1,083 32
40700	24	American Ice Company.....	Ice, September, 1905.....	" 12	2 96
42196	Nov. 3	The New York Telephone Company...	Telephone service, August, 1905.	" 12	17 55
44138	20	The New York Law Journal	Subscription, October 10, 1905, to October 10, 1906.....	Nov. 13	10 00
44332	21	The New York Telephone Company...	Telephone service	" 13	17 25
44607	22	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., November, 1905	" 21	1,083 32
45666	Dec. 1	Edmund C. Lee....	Disbursements, October, 1905...	" 13	4 40
45667		American Ice Company.....	Ice	" 13	2 96
47640	15	Edmund C. Lee....	Disbursements, November, 1905.	Dec. 8	9 00
47699	18	Trow Directory Printing & Bookbinding Company.....	Directory	" 8	7 50
48060	20	Baker, Voorhis & Co.....	Code	" 8	3 00
48441	22	The New York Telephone Company...	Telephone service	" 8	30 80
48550	23	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc.....	" 20	1,083 32
			Total.....		$3,373 98

Supplies and Contingencies, 1905.

				1905.	
39243	Oct. 12	The Banks Law Publishing Company.....	Law books	Oct. 7	$18 05
39522	14	New York Towel Supply Company..	Towel service, July, August and September, 1905.....	" 7	10 50
39523		W. M. Fuller.....	Disbursements, September, 1905.	" 7	130 44
39748	17	James I. Boyle & Co.....	Rubber stamps	" 7	14 05
40701	24	William M. Fuller..	Disbursements, October, 1905...	" 18	75 00
44079	Nov. 17	William M. Fuller..	Disbursements, November, 1905.	Nov. 9	100 00
44331	21	The New York Telephone Company...	Telephone service	" 10	52 48
44892	24	William M. Fuller..	Disbursements, October, 1905...	" 9	219 02
			Total.....		$619 54

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

BOROUGH OF BROOKLYN.

Salaries, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount
				1905.		
10884	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., October, 1905	Oct. 20		$4,974 97
12079	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., November, 1905	Nov. 22		4,974 97
13283	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Justices, December, 1905	Dec. 23		4,700 77
			Total			$14,650 71

Supplies and Contingencies, 1905.

				1905.		
10864	Oct. 24	The New York and New Jersey Telephone Company...	Service	Oct. 13		$20 30
11010	27	James L. Kerrigan, as Chief Clerk....	Disbursements, July, August and September, 1905	" 16		83 54
11787	Nov. 15	The New York and New Jersey Telephone Company...	Service	Nov. 3		17 55
12387	Dec. 1	James L. Kerrigan, as Chief Clerk....	Disbursements, January 4 to November 16, 1905	" 18		51 28
12506	4	James L. Kerrigan, as Chief Clerk....	Disbursements, October, 1905...	" 14		106 65
13311	26	James L. Kerrigan, as Chief Clerk....	Disbursements	Dec. 12		33 77
						$313 09
			Deduct amount of Warrant No. 13311, cancelled December 29, 1905			33 77
			Total			$279 32

Salaries and Expenses of Children's Court, 1905.

				1905.		
10210	Oct. 2	The New York and New Jersey Telephone Company...	Services	Sept. 26		$20 60
10211		James P. Sinnott....	Disbursements	" 26		5 50
10885	24	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., October, 1905	Oct. 23		874 98
11161	31	The New York and New Jersey Telephone Company...	Service	" 23		15 90
11162		George Upington...	Directory	" 28		7 50
11924	Nov. 17	James P. Sinnott...	Ice, etc.	Nov. 10		22 80
11925		The Banks Law Publishing Company.....	Law books	" 10		27 85
12041	22	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., November, 1905	" 21		874 98
13254	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., December, 1905	Dec. 19		874 98
13312	26	The New York and New Jersey Telephone Company...	Telephone service	" 7		16 55
			Total			$2,741 64

CITY MAGISTRATES' COURT—FIRST DIVISION.

Salaries, 1905.

				1905.		
38283	Oct. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of City Magistrates, etc., September, 1905	Oct. 3		$116 66
41118	27	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., October, 1905	" 26		14,410 24
41119		J. H. Timmerman, City Paymaster...	Supplementary payroll of City Magistrates, October, 1905...	" 26		749 99
41574	31	J. H. Timmerman, City Paymaster...	Supplementary payroll of City Magistrates, September, 1905.	" 30		166 66
44640	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, November, 1905	Nov. 22		14,238 65
44641		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., November, 1905	" 22		749 99
48547	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., December, 1905	Dec. 22		14,183 10
48548		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., First Division, December, 1905	" 22		749 99
			Total			$45,365 28

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1905.

				1905.		
39361	Oct. 12	Frank L. Stevens..	Stenographic work	Aug. 21		$19 15
40369	20	John E. Kehoe....	Repairing locks, etc.	Oct. 13		2 40
40389		New York Towel Supply Company..	Towel service, July, August and September, 1905	" 13		26 58
40454	21	The Banks Law Publishing Company.....	Books	" 13		174 20
40699	24	The Banks Law Publishing Company.....	Books	" 18		2 00
40861	25	James McCabe, as Secretary	Disbursements, July, August and September, 1905	" 18		32 02
41166	27	George H. Gordan..	Transcript of testimony, matter of Margaret Demos vs. Emanuel Demos	" 18		34 20
41167		American Ice Company.....	Ice	" 13		21 88
42035	Nov. 1	Herring-Hall-Marvin Safe Company....	Repairing safe	" 18		2 80
42399	3	William E. McReynolds	Stenographic services, October 3, 4, 6 and 8, 1905	" 18		96 28
43935	17	Remington Typewriter Company..	Typewriter, etc., Eighth District	" 13		100 80
46664	Dec. 7	Miss C. L. McGuinness	Stenographic services, Cooper vs. Gray	Nov. 22		7 30
46809	8	The New York Telephone Company...	Telephone service	" 22		320 14

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
47351	13	The New York Telephone Company...	Telephone service	" 29	10 57
47352		The New York Law Journal	Subscription, December 1, 1905, to December 1, 1906.....	Dec. 6	67 00
46319	5	American Ice Company.....	Ice, October, 1905.....	Nov. 22	22 74
			Total.....		$940 06

CITY MAGISTRATES' COURT—SECOND DIVISION.

Salaries, 1905.

				1905.	
10881	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., Borough of Brooklyn, October, 1905	Oct. 20	$9,777 06
10882		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., Borough of Queens, October, 1905	" 20	2,599 96
10883		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., Borough of Richmond, October, 1905.....	" 20	1,866 64
12042	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., Borough of Brooklyn, November, 1905	Nov. 20	9,741 58
12043		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., Borough of Queens, November, 1905.....	" 20	2,599 96
12044		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., Borough of Richmond, November, 1905.....	" 20	1,866 64
13255	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., Borough of Brooklyn, December, 1905	Dec. 20	9,741 58
13256		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., Borough of Richmond, December, 1905	" 20	1,866 64
13257		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., Borough of Queens, December, 1905	" 20	2,599 96
13284	26	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., Supplementary payroll of City Magistrates	" 22	150 00
			Total		$42,810 02

Supplies and Contingencies.

				1905.	
10932		Lawrence F. Carroll.	Disbursements	Oct. 20	$200 00
11531	Nov. 9	The New York and New Jersey Telephone Company...	Telephone service	" 30	59 96
11532		The New York and New Jersey Telephone Company...	Telephone service	" 30	97 88
11553		The New York and New Jersey Telephone Company...	Telephone service	" 30	183 65
11534		The New York and New Jersey Telephone Company...	Telephone service	" 30	101 71
11535		The New York and New Jersey Telephone Company...	Telephone service	" 30	88 30
11536		The New York and New Jersey Telephone Company...	Telephone service	" 30	99 34
11437		The New York and New Jersey Telephone Company...	Telephone service	" 30	70 96
11538		The New York and New Jersey Telephone Company...	Telephone service	" 30	106 10
11539		The New York and New Jersey Telephone Company...	Telephone service	" 30	80 31
11540		The New York and New Jersey Telephone Company...	Telephone service	" 30	69 53
11541		The New York and New Jersey Telephone Company...	Telephone service	" 30	34 58
11542		The New York and New Jersey Telephone Company...	Telephone service	" 30	59 71
11543		The New York and New Jersey Telephone Company...	Telephone service	" 30	124 15
12904	Dec. 14	Frederick Loeser & Co.	Linoleum	Dec. 5	739 88
13142	20	The New York and New Jersey Telephone Company...	Telephone service	" 14	19 14
13143		The New York and New Jersey Telephone Company...	Telephone service	" 14	19 14
13144		The New York and New Jersey Telephone Company...	Telephone service	" 14	180 47
13145		The New York and New Jersey Telephone Company...	Telephone service	" 14	185 38
13146		The New York and New Jersey Telephone Company...	Telephone service	" 14	19 13
13147		The New York and New Jersey Telephone Company...	Telephone service	" 14	19 13
13148		The New York and New Jersey Telephone Company...	Telephone service	" 14	19 13
13149		The New York and New Jersey Telephone Company...	Telephone service	" 14	19 14
13150		The New York and New Jersey Telephone Company...	Telephone service	" 14	18 38
13151		The New York and New Jersey Telephone Company...	Telephone service	" 14	30 48
13152		The New York and New Jersey Telephone Company...	Telephone service	" 14	202 07
13153		The New York and New Jersey Telephone Company...	Telephone service	" 14	164 87
13180	21	C. Luers	Ice	" 7	3 00
			Total		$3,015 52

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1905.

				1905.	
37953	Oct. 2	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, August, 1905..	Sept. 27	$5,878 57

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
40048	18	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, September, 1905	Oct. 14	6,158 71
47476	Dec. 14	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, October, 1905..	Dec. 11	6,328 57
			Total.....		$18,365 85

Asylum of St. Vincent de Paul, 1905.

			1905.		
40802	Oct. 24	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, September, 1905	Oct. 20	$841 14
45458	Nov. 28	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, October, 1905...	Nov. 23	942 88
47240	Dec. 12	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, November, 1905	Dec. 7	903 92
			Total.....		$2,687 94

Association for Befriending Children and Young Girls (House of the Holy Family), 1905.

			1905.		
40801	Oct. 24	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, September, 1905.....	Oct. 20	$1,002 64
42089	Nov. 2	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, Borough of Brooklyn, October, 1905	" 30	21 14
44793	23	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, October, 1905	Nov. 21	987 41
47477	Dec. 14	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, Borough of Brooklyn, October, 1905	Dec. 11	35 71
47942	19	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, Borough of Brooklyn, November, 1905	" 15	38 42
48745	26	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, November, 1905.....	" 20	948 39
			Total.....		$3,033 71

American Female Guardian Society and Home for the Friendless, 1905.

			1905.		
37952	Oct. 2	The American Female Guardian Society and Home for the Friendless.	Care and maintenance of dependent children from Borough of Brooklyn, August, 1905.....	Sept. 27	$26 57
42198	Nov. 3	The American Female Guardian Society and Home for the Friendless.	Care and education of poor children in the industrial schools, September, 1905	Oct. 31	2,932 58
42200		The American Female Guardian Society and Home for the Friendless.	Care and maintenance of dependent children, September, 1905	" 31	25 71
42199		The American Female Guardian Society and Home for the Friendless.	Care and maintenance of dependent children, September, 1905	" 31	821 43
46672	Dec. 2	The American Female Guardian Society and Home for the Friendless.	Care and maintenance of dependent children, October, 1905..	Dec. 1	2,987 06
46673		The American Female Guardian Society and Home for the Friendless.	Care and maintenance of dependent children, October, 1905...	" 1	894 29
46674		The American Female Guardian Society and Home for the Friendless.	Care and maintenance of dependent children, October, 1905..	" 1	26 57
			Total.....		$7,714 21

Brooklyn Howard Colored Orphan Asylum, 1905.

			1905.		
47479	Dec. 14	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, September, 1905	Dec. 11	$1,278 80
47480		Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, August, 1905..	" 11	1,323 63
48074	20	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, October, 1905..	" 15	1,318 42
48428	22	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, November, 1905.	" 18	841 26
			Total.....		$4,762 11

Brooklyn Training School and Home for Young Girls, 1905.

			1905.		
40803	Oct. 24	Brooklyn Training School and Home for Young Girls..	Care and maintenance of dependent and delinquent children, September, 1905.....	Oct. 20	$258 93
46161	Dec. 4	Brooklyn Training School and Home for Young Girls..	Care and maintenance of dependent and delinquent children, October, 1905.....	Nov. 28	263 73
47948	19	Brooklyn Training School and Home for Young Girls..	Care and maintenance of dependent and delinquent children, November, 1905.....	Dec. 14	237 84
			Total.....		$760 50

Brooklyn Industrial School Association and Home for Destitute Children, 1905.

			1905.		
39529	Oct. 14	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, August, 1905..	Oct. 11	$1,833 71
41593	31	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, September, 1905	" 27	1,828 57
46162	Dec. 4	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, October, 1905..	Nov. 28	1,902 00
48747	26	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, November, 1905	Dec. 20	1,799 43
			Total.....		$7,363 71

Beth Israel Hospital, 1905.

			1905.		
41471	Oct. 30	Beth Israel Hospital	Medical and surgical treatment of patients, July, 1905.....	Oct. 25	$1,278 58
44412	Nov. 21	Beth Israel Hospital	Medical and surgical treatment of patients, August, 1905.....	Nov. 18	1,259 26
			Total.....		$2,537 84

Brooklyn Nursery and Infants' Hospital, 1905.

			1905.		
37954	Oct. 2	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, August, 1905...	Sept. 27	$538 46
42201	Nov. 3	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, September, 1905	Oct. 31	574 04
45459	28	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, October, 1905...	Nov. 24	630 77
48748	Dec. 26	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, November, 1905	Dec. 20	663 35
			Total.....		$2,406 62

Brooklyn Hospital, 1905.

			1905.		
41064	Oct. 26	Brooklyn Hospital..	Medical and surgical treatment of patients, August, 1905.....	Oct. 24	$1,067 52
43950	Nov. 17	Brooklyn Hospital..	Medical and surgical treatment of patients, September, 1905.....	Nov. 14	900 78
46670	Dec. 7	Brooklyn Hospital..	Medical and surgical treatment of patients, October, 1905.....	Dec. 1	1,031 76
48746	26	Brooklyn Hospital..	Medical and surgical treatment of patients, November, 1905...	" 20	872 50
			Total.....		$3,872 56

Brooklyn Maternity, 1905.

			1905.		
40455	Oct. 21	Brooklyn Maternity.	Medical and surgical treatment of patients, September, 1905....	Oct. 18	$63 46
47478	Dec. 14	Brooklyn Maternity.	Medical and surgical treatment of patients, October, 1905.....	Dec. 11	85 71
			Total.....		$149 17

Bushwick Central Hospital, 1905.

			1905.		
39385	Oct. 13	Bushwick Central Hospital	Medical and surgical treatment of patients, August, 1905.....	Oct. 10	$117 76
41482	30	Bushwick Central Hospital	Medical and surgical treatment of patients, September, 1905....	" 25	118 72
46160	Dec. 4	Bushwick Central Hospital	Medical and surgical treatment of patients, October, 1905.....	Nov. 28	147 40
			Total.....		$383 88

Brooklyn Home for Consumptives, 1905.

			1905.		
40679	Oct. 23	Brooklyn Home for Consumptives	Medical treatment of consumptive patients, September, 1905	Oct. 19	$1,132 00
44495	Nov. 22	Brooklyn Home for Consumptives	Medical treatment of consumptive patients, October, 1905..	Nov. 18	1,046 40
47946	Dec. 19	Brooklyn Home for Consumptives	Medical treatment of consumptive patients, November, 1905	Dec. 14	1,005 60
			Total.....		$3,184 00

Brooklyn Children's Aid Society, 1905.

			1905.		
39528	Oct. 14	Brooklyn Children's Aid Society	Care and maintenance of dependent children, September, 1905	Oct. 11	$873 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
45677	Dec. 1	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, October, 1905..	Nov. 27	931 61
47943	19	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, November, 1905	Dec. 15	888 00
			Total.....		$2,693 01

Brooklyn Children's Aid Society, for Seaside Home, 1905.

			1905.		
40110	Oct. 19	Brooklyn Children's Aid Society for Seaside Home ...	One-twelfth of appropriation from the City of New York for the year 1905, October, 1905....	Oct. 16	$291 66
44896	24	Brooklyn Children's Aid Society for Seaside Home....	One-twelfth of appropriation from the City of New York for the year 1905, November, 1905..	Nov. 21	291 66
47714	Dec. 18	Brooklyn Children's Aid Society for Seaside Home....	In full of appropriation from the City of New York for the year 1905, December, 1905...	Dec. 11	291 74
			Total.....		$875 06

Brooklyn Society for the Prevention of Cruelty to Children, 1905.

			1905.		
40375	Oct. 20	Brooklyn Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from the City of New York for the year 1905, October, 1905....	Oct. 26	$666 66
44897	Nov. 24	Brooklyn Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from the City of New York for the year 1905, November, 1905..	Nov. 21	666 66
47947	Dec. 19	Brooklyn Society for the Prevention of Cruelty to Children	In full of appropriation from the City of New York for the year 1905, December, 1905.....	Dec. 11	666 74
			Total.....		$2,000 06

Brooklyn Hebrew Orphan Asylum, 1905.

			1905.		
39905	Oct. 17	Brooklyn Hebrew Orphan Asylum...	Care and maintenance of dependent children, September, 1905	Oct. 13	$2,638 00
43952	Nov. 17	Brooklyn Hebrew Orphan Asylum...	Care and maintenance of depeadent children, October, 1905..	Nov. 14	2,719 71
48075	Dec. 20	Brooklyn Hebrew Orphan Asylum...	Care and maintenance of dependent children, November, 1905.	Dec. 16	2,652 29
			Total.....		$8,010 00

Brooklyn Eastern District Dispensary and Hospital, 1905.

			1905.		
39384	Oct. 13	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, August, 1905.....	Oct. 10	$517 40
43951	Nov. 17	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, September, 1905...	Nov. 14	519 60
47944	Dec. 19	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, October, 1905.....	Dec. 14	531 18
47945		Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, November, 1905....	" 14	432 78
			Total.....		$2,000 96

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1905.

			1905.		
37955	Oct. 2	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.	Care and maintenance of dependent children, August, 1905...	Sept. 28	$1,363 86
39958	18	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.	Care and maintenance of dependent children, September, 1905	Oct. 16	1,357 00
45460	Nov. 28	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.	Care and maintenance of dependent children, October, 1905..	Nov. 23	1,391 00
			Total.....		$4,111 86

Columbus Hospital, 1905.

			1905.		
42086	Nov. 2	Columbus Hospital..	Medical and surgical treatment of patients, July, 1905.....	Oct. 28	$638 20
46807	Dec. 8	Columbus Hospital..	Medical and surgical treatment of patients, August, 1905.....	Dec. 5	572 98
46808		Columbus Hospital..	Medical and surgical treatment of patients, September, 1905....	" 5	550 56
			Total.....		$1,761 74

Church Charity Foundation of Long Island—Home for the Blind, 1905.

			1905.		
42202	Nov. 3	Church Charity Foundation of Long Island. Home for the Blind	Care and maintenance of inmates, July. 1905	Oct. 31	$56 06
42203		Church Charity Foundation of Long Island. Home for the Blind	Care and maintenance of inmates, August, 1905	" 31	56 06
45678	Dec. 1	Church Charity Foundation of Long Island. Home for the Blind	Care and maintenance of inmates, September, 1905.....	Nov. 23	54 25
			Total.....		$166 37

Church Charity Foundation of Long Island—Orphan House, 1905.

			1905.		
46473	Dec. 6	Church Charity Foundation of Long Island, and Orphan House....	Care and maintenance of dependent children, October, 1905..	Dec. 6	$63 71
46474		Church Charity Foundation of Long Island, and Orphan House....	Care and maintenance of dependent children, September, 1905.	" 1	68 57
47949	19	Church Charity Foundation of Long Island, and Orphan House....	Care and maintenance of dependent children, November, 1905.	" 15	57 43
			Total.....		$199 71

Children's Aid Society, 1905.

			1905.		
38653	Oct. 6	Children's Aid Society	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging house and farm, August, 1905.....	Oct. 4	$1,151 51
41473	30	Children's Aid Society	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging house and farm, September, 1905.....	" 25	5,977 52
47126	Dec. 12	Children's Aid Society	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging house and farm, October, 1905.....	Dec. 7	6,730 07
			Total.....		$13,859 10

Catholic Home Bureau, 1905.

			1905.		
40373	Oct. 20	Catholic Home Bureau	One-twelfth of appropriation from the City of New York for the year 1905, October, 1905....	Oct. 16	$525 00
44786	Nov. 23	Catholic Home Bureau	In full of appropriation, etc., for November and December, 1905	Nov. 20	1,050 00
			Total.....		$1,575 00

Dominican Convent of Our Lady of the Rosary, 1905.

			1905.		
39904	Oct. 17	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children from Borough of Richmond, for July, August and September, 1905.....	Oct. 13	$261 16
40680	23	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, September, 1905	" 19	7,136 24
44413	Nov. 21	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, October, 1905..	Nov. 18	3,645 12
49130	Dec. 28	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, October and November, 1905	Dec. 27	11,551 10
			Total.....		$22,593 62

Five Points House of Industry, 1905.

			1905.		
37956	Oct. 2	Five Points House of Industry	Care and maintenance of dependent children from Borough of Brooklyn, August, 1905.....	Sept. 28	$8 86
37957		Five Points House of Industry	Care and maintenance of dependent children, August, 1905...	" 28	2,284 00
37958		Five Points House of Industry	Care and maintenance of dependent children from Borough of Richmond, August, 1905.....	" 28	17 71
41476	30	Five Points House of Industry.....	Care and maintenance of dependent children, September, 1905	Oct. 25	2,152 29
41477		Five Points House of Industry.....	Care and maintenance of dependent children from Borough of Brooklyn, September, 1905..	" 25	8 57
41478		Five Points House of Industry	Care and maintenance of dependent children from Borough of Richmond, September, 1905..	" 25	17 14
43417	Nov. 14	Five Points House of Industry.....	Care and maintenance of dependent children from Borough of Brooklyn, October, 1905.....	Nov. 10	8 86
43731	16	Five Points House of Industry	Care and maintenance of dependent children, October, 1905...	" 13	2,202 28
43953	17	Five Points House of Industry.....	Care and maintenance of dependent children from Borough of Richmond, October, 1905....	" 15	17 71
			Total.....		$6,717 42

German Hospital of Brooklyn, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
40804	Oct. 24	German Hospital of Brooklyn	Medical and surgical treatment of patients, July, 1905.....	Oct. 20	$719 20
49040	Dec. 27	German Hospital of Brooklyn	Medical and surgical treatment of patients, August, 1905.....	Dec. 21	191 84
			Total.....		$911 04

German Odd Fellows Home and Orphan Asylum, 1905.

				1905.	
37959	Oct. 2	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children from Borough of Brooklyn, August, 1905.....	Sept. 27	$168 29
41480	30	German Odd eFllows' Home and Orphan Asylum...	Care and maintenance of dependent children from Borough of Brooklyn, September, 1905..	" 26	162 86
43077	Nov. 10	German Odd Fellows' Home and Orphan Asylum...	Care and maintenance of dependent children, September, 1905	Nov. 6	352 28
43954	17	German Odd Fellows' Home and Orphan Asylum...	Care and maintenance of dependent children from Borough of Brooklyn, October, 1905.....	" 15	168 29
46475	Dec. 6	German Odd Fellows' Home and Orphan Asylum...	Care and maintenance of dependent children, October, 1905..	Dec. 1	354 86
48220	21	German Odd Fellows' Home and Orphan Asylum...	Care and maintenance of dependent children from Borough of Brooklyn, November, 1905...	" 21	162 86
			Total.....		$1,369 44

German Hospital and Dispensary, 1905.

				1905.	
40047	Oct. 18	German Hospital and Dispensary	Medical and surgical treatment of patients, March, 1905.....	Oct. 14	$1,045 88
43075	Nov. 10	German Hospital and Dispensary	Medical and surgical treatment of patients, April, May and June, 1905	Nov. 6	3,242 28
			Total.....		$4,288 16

Hebrew Infant Asylum of The City of New York, 1905.

				1905.	
38811	Oct. 9	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, August, 1905...	Oct. 5	$1,118 09
40709	24	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children from Borough of Brooklyn, September, 1905...	" 20	176 83
42206	Nov. 3	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, September, 1905	" 31	1,086 76
44790	23	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children from Borough of Brooklyn, October, 1905.....	Nov. 21	180 07
46165	Dec. 4	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, October, 1905..	" 28	1,132 26
47712	18	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children from Borough of Brooklyn, November, 1905...	Dec. 12	183 66
			Total.....		$3,877 67

Hebrew Sheltering Guardian Society, 1905.

				1905.	
40681	Oct. 23	Hebrew Sheltering Guardian Society..	Care and maintenance of dependent children from Borough of Brooklyn, September, 1905...	Oct. 19	$882 86
40986	26	Hebrew Sheltering Guardian Society..	Care and maintenance of dependent children, September, 1905.	" 23	5,542 29
45461	Nov. 28	Hebrew Sheltering Guardian Society..	Care and maintenance of dependent children from Borough of Brooklyn, October, 1905.....	Nov. 23	920 29
45462		Hebrew Sheltering Guardian Society..	Care and maintenance of dependent children from Borough of Richmond, October, 1905....	" 23	12 00
46166	Dec. 4	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, October, 1905..	" 28	5,741 14
49038	27	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children from Borough of Richmond	Dec. 21	17 14
49039		Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children from Borough of Brooklyn, November, 1905...	" 21	877 71
			Total.....		$13,993 43

Hebrew Benevolent and Orphan Asylum Society, 1905.

				1905.	
40111	Oct. 19	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children from Borough of Brooklyn, September, 1905...	Oct. 16	$34 29
41172	27	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, September, 1905	" 24	8,411 43
43078	Nov. 10	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children from Borough of Brooklyn, October, 1905.....	Nov. 6	35 43
14791	23	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, October, 1905..	" 21	8,562 57

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
48062	Dec. 20	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children from Borough of Brooklyn, November, 1905...	Dec. 15	5 71
			Total.....		$17,049 43

House of Calvary, 1905.

				1905.	
40112	Oct. 19	House of Calvary..	Medical and surgical treatment of patients, August, 1905.....	Oct. 16	$360 80
43415	Nov. 14	House of Calvary..	Medical and surgical treatment of patients, September, 1905....	Nov. 10	343 20
47950	Dec. 19	House of Calvary..	Medical and surgical treatment of patients, October, 1905.....	Dec. 13	424 80
			Total.....		$1,128 80

Hospital and Dispensary of the Town of Flushing, 1905.

				1905.	
40682	Oct. 23	Hospital and Dispensary of the Town of Flushing.	Medical and surgical treatment of patients, August, 1905.....	Oct. 19	$600 38
42410	Nov. 4	Hospital and Dispensary of the Town of Flushing.	Medical and surgical treatment of patients, September, 1905....	Nov. 1	700 76
48436	Dec. 22	Hospital and Dispensary of the Town of Flushing.	Medical and surgical treatment of patients, October, 1905.....	Dec. 20	621 12
			Total.....		$1,922 26

House of St. Giles the Cripple, 1905.

				1905.	
39902	Oct. 17	House of St. Giles the Cripple	Care, education and maintenance of inmates, September, 1905..	Oct. 13	$605 29
41479	30	House of St. Giles the Cripple.....	Care, education and maintenance of inmates, September, 1905..	" 26	49 32
44335	Nov. 21	House of St. Giles the Cripple.....	Care, education and maintenance of inmates, October, 1905....	Nov. 10	46 85
44785	23	House of St. Giles the Cripple.....	Care, education and maintenance of inmates, October, 1905....	" 21	637 15
48221	Dec. 21	House of St. Giles the Cripple.....	Care, education and maintenance in mates, Borough of Manhattan, November, 1905.....	Dec. 18	24 66
48435	22	House of St. Giles the Cripple	Care, education and maintenance of inmates, November, 1905..	" 20	639 72
			Total.....		$2,002 99

House of the Good Shepherd, 1905.

				1905.	
40372	Oct. 20	House of the Good Shepherd	Care and maintenance of inmates, September, 1905	Oct. 17	$2,068 60
43913	Nov. 16	House of the Good Shepherd	Care and maintenance of inmates, October, 1905	Nov. 4	2,154 19
47951	Dec. 19	House of the Good Shepherd	Care and maintenance of inmates, November, 1905.....	Dec. 14	1,627 84
			Total.....		$5,850 63

Institution of Mercy, 1905.

				1905.	
40683	Oct. 23	Institution of Mercy	Care and maintenance of dependent children, September, 1905	Oct. 19	$6,370 55
44787	Nov. 23	Institution of Mercy	Care and maintenance of dependent children, October, 1905..	Nov. 21	6,960 26
48429	Dec. 22	Institution of Mercy	Care and maintenance of dependent children, November, 1905.	Dec. 18	6,809 84
			Total.....		$20,140 65

Industrial School Association of Brooklyn, E. D., 1905.

				1905.	
39903	Oct. 17	Industrial School Association of Brooklyn, E. D...	Care and maintenance of dependent children, August, 1905...	Oct. 13	$3,148 29
42204	Nov. 3	Industrial School Association of Brooklyn, E. D...	Care and maintenance of dependent children, September, 1905	" 30	3,024 29
47713	Dec. 18	Industrial School Association of Brooklyn, E. D...	Care and maintenance of dependent children, October, 1905..	Dec. 12	3,149 29
			Total.....		$9,321 87

Jamaica Hospital, 1905.

				1905.	
39901	Oct. 17	Jamaica Hospital...	Medical and surgical treatment of patients, July, 1905.....	Oct. 13	$611 04
43416	Nov. 14	Jamaica Hospital...	Medical and surgical treatment of patients, August, 1905.....	Nov. 10	392 16
45463	28	Jamaica Hospital...	Medical and surgical treatment of patients, September, 1905...	23	586 28
48437	Dec. 22	Jamaica Hospital...	Medical and surgical treatment of patients, October, 1905.....	Dec. 20	722 60
			Total.....		$2,312 08

Lebanon Hospital Association, 1905.

				1905.	
37960	Oct. 2	Lebanon Hospital Association	Medical and surgical treatment of patients, June, 1905.....	Sept. 28	$1,729 76
39956	18	Lebanon Hospital Association	Medical and surgical treatment of patients, July, 1905.....	Oct. 14	1,696 99
44336	Nov. 21	Lebanon Hospital Association	Medical and surgical treatment of patients, August, 1905.....	Nov. 16	1,656 56

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
45679	Dec. 1	Lebanon Hospital Association	Medical and surgical treatment of patients, September, 1905	" 24	1,018 92
			Total		$6,102 23

Low Maternity (Branch of Brooklyn Hospital), 1905.

				1905.	
37962	Oct. 2	Low Maternity	Medical and surgical treatment of patients, July, 1905	Sept. 28	$139 72
41066	26	Low Maternity	Medical and surgical treatment of patients, August, 1905	Oct. 24	83 78
43420	Nov. 14	Low Maternity	Medical and surgical treatment of patients, September, 1905	Nov. 10	112 64
45810	Dec. 1	Low Maternity	Medical and surgical treatment of patients, October, 1905	" 27	154 77
			Total		$490 91

Lincoln Hospital and Home, 1905.

				1905.	
37961	Oct. 2	Lincoln Hospital and Home	Medical and surgical treatment of patients, June, 1905	Sept. 28	$5,000 18
40984	25	Lncoln Hospital and Home	Medical and surgical treatment of patients, July, 1905	Oct. 23	4,926 40
46557	Dec. 6	Lincoln Hospital and Home	Medical and surgical treatment of patients, August, 1905	Dec. 2	5,489 71
48442	22	Lincoln Hospital and Home	Medical and surgical treatment of patients, October 1905	" 20	5,736 69
48443		Lincoln Hospital and Home	Medical and surgical treatment of patients, September, 1905	" 20	5,403 12
			Total		$26,556 10

Long Island College Hospital, 1905.

				1905.	
39527	Oct. 14	Long Island College Hospital	Medical and surgical treatment of patients, August, 1905	Oct. 11	$1,098 74
44414	Nov. 21	Long Island College Hospital	Medical and surgical treatment of patients, September, 1905	Nov. 16	1,100 58
48290	Dec. 21	Long Island College Hospital	Medical and surgical treatment of patients, October, 1905	Dec. 18	1,068 52
48291		Long Island College Hospital	Medical and surgical treatment of patients, November, 1905	" 19	665 72
			Total		$3,933 56

Lutheran Hospital Association (City of New York and Vicinity), 1905.

				1905.	
39835	Oct. 17	Lutheran Hospital Association (City of New York and Vicinity)	Medical and surgical treatment of patients, September, 1905	Oct. 13	$96 00
44900	Nov. 24	Lutheran Hospital Association (City of New York and Vicinity)	Medical and surgical treatment of patients, October, 1905	Nov. 21	99 20
			Total		$195 20

Missionary Sisters, Third Order of St. Francis, 1905.

				1905.	
40711	Oct. 24	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, September, 1905	Oct. 23	$7,649 73
40985	25	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children from Borough of Richmond, July, August and September, 1905	" 23	140 85
4417	Nov. 21	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, October, 1905	Nov. 16	8,274 72
47709	Dec. 18	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, November, 1905.	Dec. 12	8,096 65
			Total		$24,162 25

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1905.

				1905.	
38505	Oct. 5	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, August, 1905	Oct. 3	$8,128 29
40113	19	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, September, 1905	" 16	297 14
42205	Nov. 3	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from Borough of Richmond, July, August and September, 1905	" 31	3,152 29
42539	6	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, September, 1905	Nov. 2	9,221 42
46167	Dec. 4	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, October, 1905	" 28	292 86
47128	11	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, October, 1905	Dec. 7	10,268 01
47529	15	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from Boroughs of Brooklyn and Queens, November, 1905	" 11	264 29
			Total		$31,624 30

Methodist Episcopal Hospital in the City of Brooklyn, 1905.

				1905.	
37963	Oct. 2	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, March, 1905	Sept. 27	$224 37
37964		Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, April, 1905	" 27	157 28
37965		Methodist Episcopal Hospital in the City of Brooklyn.	Medical and surgical treatment of patients, May, 1905	" 27	186 92
37966		Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, June, 1905	" 27	157 36
47528	Dec. 16	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, July, 1095	Dec. 11	197 01
47642		Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, August, 1905	" 12	100 00
47643		Methodist Episcopal Hospital in the City of Brooklyn.	Medical and surgical treatment of patients, September, 1905	" 12	195 38
47644		Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, October, 1905	" 12	224 69
			Total		$1,443 01

Metropolitan Hospital and Dispensary, 1905.

				1905.	
40706		Metropolitan Hospital and Dispensary	Medical and surgical treatment of patients, June, 1905	Oct. 20	$70 80
40707		Metropolitan Hospital and Dispensary	Medical and surgical treatment of patients, July, 1905	" 20	127 40
44416	Nov. 21	Metropolitan Hospital and Dispensary	Medical and surgical treatment of patients, August, 1905	Nov. 18	73 78
47710	Dec. 18	Metropolitan Hospital and Dispensary	Medical and surgical treatment of patients, September, 1905	Dec. 13	26 40
			Total		$298 38

Maternity of the Long Island College Hospital, 1905.

				1905.	
39955	Oct. 18	Maternity of the Long Island College Hospital	Medical and surgical treatment of patients, August, 1905	Oct. 14	$74 69
43076	Nov. 10	Maternity of the Long Island College Hospital	Medical and surgical treatment of patients, September, 1905	Nov. 6	75 90
47645	Dec. 15	Maternity of the Long Island College Hospital	Medical and surgical treatment of patients, October, 1905	Dec. 12	108 00
			Total		$258 59

New York Catholic Protectory, 1905.

				1905.	
39253	Oct. 12	New York Catholic Protectory	Care and maintenance of destitute and delinquent children from Borough of Richmond, August, 1905	Oct. 7	$101 79
39526	14	New York Catholic Protectory	Care and maintenance of destitute and delinquent children from Borough of Brooklyn, August, 1905	" 12	4,546 00
42087	Nov. 2	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, August, 1905	" 31	14,275 55
44035	17	New York Catholic Protectory	Care and maintenance of destitute and delinquent children from Borough of Brooklyn, September, 1905	Nov. 15	4,565 05
44036		New York Catholic Protectory	Care and maintenance of destitute and delinquent children from Borough of Richmond, September, 1905	" 15	105 44
44496	22	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, September, 1905	" 18	17,340 74
47547	Dec. 15	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, October, 1905	Dec. 12	98 18
47717	18	New York Catholic Protectory	Care and maintenance of destitute and delinquent children from Borough of Brooklyn, October, 1905	" 13	4,787 01
48063	20	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, October, 1905	" 20	17,338 10
			Total		$63,157 86

New York Juvenile Asylum, 1905.

				1905.	
40492	Oct. 23	New York Juvenile Asylum	Care and maintenance of dependent children, August, 1905	Oct. 18	$2,193 24
40493		New York Juvenile Asylum	Care and maintenance of dependent children from Borough of Brooklyn	" 18	478 91

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
42651	Nov. 6	New York Juvenile Asylum	Care and maintenance of dependent children, September, 1905	Nov. 2	2,366 04
42652		New York Juvenile Asylum	Care and maintenance of dependent children from Borough of Brooklyn, September, 1905	" 2	505 93
45680	Dec. 1	New York Juvenile Asylum	Care and maintenance of dependent children from Borough of Richmond, June to October, 1905, inclusive	" 25	46 11
46169	4	New York Juvenile Asylum	Care and maintenance of dependent children from Borough of Brooklyn, October, 1905	" 28	493 93
47355	13	New York Juvenile Asylum	Care and maintenance of dependent children, October, 1905	Dec. 8	2,279 57
48067	20	New York Juvenile Asylum	Care and maintenance of dependent children from Borough of Richmond, November, 1905	" 16	9 04
48289	21	New York Juvenile Asylum	Care and maintenance of dependent children from Boroughs of Brooklyn and Queens, November, 1905	" 18	517 85
			Total		$8,890 62

New York Infant Asylum, 1905.

			1905.		
38810	Oct. 9	New York Infant Asylum	Care and maintenance of children and nursing mothers, and for maternity cases, August, 1905	Oct. 5	$3,276 56
40705	24	New York Infant Asylum	Care and maintenance of children and nursing mothers, and for maternity cases, September, 1905	" 20	3,365 80
47503	Dec. 14	New York Infant Asylum	Care and maintenance of children and nursing mothers, and for maternity cases, October, 1905	Dec. 11	3,552 94
			Total		$10,195 30

New York Foundling Hospital, 1905.

			1905.		
39834	Oct. 17	New York Foundling Hospital	Care and maintenance of dependent children and nursing mothers, and for placing out children and for the supervision of children, September, 1905	Oct. 13	$20,191 01
44418	Nov. 21	New York Foundling Hospital	Care and maintenance of dependent children and nursing mothers, and for placing out children and for the supervision of children, October, 1905	Nov. 18	20,547 33
48066	Dec. 20	New York Foundling Asylum	Care and maintenance of dependent children and nursing mothers, and for placing out children and for the supervision of children, November, 1905	Dec. 16	19,641 81
			Total		$60,380 15

Nursery and Child's Hospital, 1905.

			1905.		
38807	Oct. 9	Nursery and Child's Hospital	Care and maintenance of dependent children from Borough of Richmond, July, 1905	Oct. 5	$127 57
38808		Nursery and Child's Hospital	Care and maintenance of dependent children from Borough of Richmond, August, 1905	" 5	15 78
38809		Nursery and Child's Hospital	Care and maintenance of dependent children, August, 1905	" 5	1,775 25
39008	10	Nursery and Child's Hospital	Care and maintenance of dependent children, July, 1905	" 5	1,944 79
43414	Nov. 14	Nursery and Child's Hospital	Care and maintenance of dependent children from Borough of Richmond, September, 1905	Nov. 10	11 40
43557	15	Nursery and Child's Hospital	Care and maintenance of dependent children, September, 1905	" 13	1,238 88
			Total		$5,113 67

New York Ophthalmic and Aural Institute, 1905.

			1905.		
47356	Dec. 13	New York Ophthalmic and Aural Institute	Medical and surgical treatment of patients, during the six months ending June 30, 1905	Dec. 8	$104 12
47357		New York Ophthalmic and Aural Institute	Medical and surgical treatment of patients during the months of July, August and September, 1905	" 8	62 54
			Total		$166 66

New York Eye and Ear Infirmary, 1905.

			1905.		
40983	Oct. 25	New York Eye and Ear Infirmary	Medical and surgical treatment of patients, July, 1905	Oct. 23	$281 88
44898	Nov. 24	New York Eye and Ear Infirmary	Medical and surgical treatment of patients, August, 1905	Nov. 23	311 74
48064	Dec. 20	New York Eye and Ear Infirmary	Medical and surgical treatment of patients, September, 1905	Dec. 15	336 42
48065		New York Eye and Ear Infirmary	Medical and surgical treatment of patients, October, 1905	" 15	308 80
			Total		$1,238 84

New York Post-Graduate Medical School and Hospital, 1905.

			1905.		
38509	Oct. 5	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, June, 1905	Oct. 3	$1,526 54
41483	30	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of of patients, July, 1905	" 25	1,249 66
44420	Nov. 21	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, August, 1905	Nov. 18	1,080 80
46478	Dec. 6	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of of patients, September, 1905	Dec. 2	1,098 34
			Total		$4,955 34

New York Polyclinic Medical School and Hospital, 1905.

			1905.		
39360	Oct. 12	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, August, 1905	Oct. 10	$380 00
43732	Nov. 16	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, September, 1905	Nov. 13	304 72
46477	Dec. 6	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, October, 1905	Dec. 4	537 24
48068	20	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, November, 1905	" 15	421 36
			Total		$1,643 32

New York Homeopathic Medical College and Hospital, 1905.

			1905.		
39040	Oct. 10	New York Homeopathic Medical College and Hospital.	Medical and surgical treatment of patients, August, 1905	Oct. 7	$641 60
44334	Nov. 21	New York Homeopathic Medical College and Hospital.	Medical and surgical treatment of patients, September, 1905	Nov. 16	660 00
48288	Dec. 21	New York Homeopathic Medical College and Hospital.	Medical and surgical treatment of patients, October, 1905	Dec. 18	681 01
			Total		$1,982 61

New York Infirmary for Women and Children, 1905.

			1905.		
44419	Nov. 21	New York Infirmary for Women and Children	Medical and surgical treatment of patients, July, 1905	Nov. 18	$432 82
46476	Dec. 6	New York Infirmary for Women and Children	Medical and surgical treatment of patients, August, 1905	Dec. 2	431 82
48749	Dec. 26	New York Infirmary for Women and Children	Medical and surgical treatment of patients, September, 1905	" 21	375 06
48750		New York Infirmary for Women and Children	Medical and surgical treatment of patients, October, 1905	" 21	381 33
			Total		$1,621 03

New York Ophthalmic Hospital, 1905.

			1905.		
40710	Oct. 24	New York Ophthtlamic Hospital	Medical and surgical treatment of patients, July, 1905	Oct. 20	$477 64
4795	Dec. 19	New York Ophthalmic Hospital	Medical and surgical treatment of patients, August, 1905	Nov. 1	413 54
47953		New York Ophthalmic Hospital	Medical and surgical treatment of patients, October, 1905	Dec. 14	567 70
42413	Nov. 4	New York Ophthalmic Hospital	Medical and surgical treatment of patients, September, 1905	" 14	387 96
			Total		$1,846 84

New Amsterdam Eye and Ear Hospital, 1905.

			1905.		
44032	Nov. 17	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, July, 1905	Nov. 15	$8 80
44033		New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, August and September, 1905	" 15	52 00
44034		New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, October, 1905	" 15	15 20
47546	Dec. 1	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, November, 1905	Dec. 12	12 00
			Total		$88 00

Norwegian Lutheran Deaconesses' Home and Hospital, 1905.

			1905.		
37967	Oct. 2	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, July and August, 1905	Sept. 28	$552 24
46170	Dec. 4	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, September and October, 1905	" 28	593 36
			Total		$1,145 60

New York Society for the Prevention of Cruelty to Children, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
40206	Oct. 19	New York Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from the City of New York for the year 1905, October, 1905....	Oct. 16	$3,333 33
44421	Nov. 21	New York Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from the City of New York for the year 1905, November, 1905..	Nov. 20	3,333 33
47954	Dec. 19	New York Society for the Prevention of Cruelty to Children	In full of appropriation from the City of New York for year 1905, December, 1905.....	Dec. 11	3,333 37
			Total.....		$10,000 03

Orphan Home (Brooklyn), 1905.

			1905.		
40374	Oct. 20	Orphan Home (Brooklyn)	Care and maintenance of dependent children, September, 1905	Oct. 17	$5,738 86
40789	Nov. 23	Orphan Home (Brooklyn)	Care and maintenance of dependent children, October, 1905..	Nov. 21	5,790 86
			Total.....		$11,529 72

Orphan Asylum Society of the City of Brooklyn, 1905.

			1905.		
37968	Oct. 2	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, August, 1905...	Sept. 28	$848 00
42088	Nov. 2	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, September, 1905	Oct. 30	756 57
45465	28	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, October, 1905...	Nov. 24	680 44
			Total.....		$2,285 01

Ottilie Orphan Asylum, 1905.

			1905.		
37969	Oct. 2	Ottilie Orphan Asylum	Care and maintenance of dependent children, August, 1905...	Sept. 28	$8 86
40114	19	Ottilie Orphan Asylum	Care and maintenance of dependent children, September, 1905	Oct. 16	8 57
44788	Nov. 23	Ottilie Orphan Asylum	Care and maintenance of dependent children, October, 1905..	Nov. 21	8 86
47548	Dec. 15	Ottilie Orphan Asylum	Care and maintenance of dependent children, November, 1905	Dec. 12	8 57
			Total.....		$34 86

Protestant Episcopal House of Mercy, 1905.

			1905.		
47504	Nov. 3	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, September, 1905	Oct. 31	$443 01
47504	Dec. 14	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, November, 1905.....	Dec. 11	96 14
47505		Protestant Episcopal House of Mercy..	Care and maintenance of inmates (Brooklyn), September, 1905..	" 11	63 89
47711	18	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, November, 1905	" 12	416 49
47955	19	Protestant Episcopal House of Mercy..	Care and maintenance of inmates (Brooklyn), October, 1905....	" 11	89 20
47956		Protestant Episcopal House of Mercy..	Care and maintenance of inmates, October, 1905	" 11	471 64
			Total.....		$1,580 37

Peabody Home for Aged and Indigent Women, 1905.

			1905.		
40115	Oct. 19	Peabody Home for Aged and Indigent Women	Care and maintenance of inmates, July, August and September, 1905	Oct. 16	$716 40

Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, 1905.

			1905.		
37902	Oct. 2	St. Joseph's Female Orphan Asylum...	Care and maintenance of dependent children, August, 1905....	Sept. 28	$3,746 00
40805	24	St. Joseph's Female Orphan Asylum...	Care and maintenance of dependent children, September, 1905.	Oct. 20	3,719 14
45466	Nov. 28	St. Joseph's Female Orphan Asylum..	Care and maintenance of dependent children, October, 1905..	Nov. 23	3,915 71
49037	Dec. 27	St. Joseph's Female Orphan Asylum...	Care and maintenance of dependent children, November, 1905.	Dec. 22	2,220 01
			Total.....		$13,600 86

Roman Catholic Orphan Asylum Society—St. John's Home, 1905.

			1905.		
40435	Oct. 20	St. John's Home...	Care and maintenance of dependent children, September, 1905.	Oct. 19	$7,693 43
45681	Dec. 1	St. John's Home...	Care and maintenance of dependent children, October, 1905...	Nov. 25	8,127 43
48069	20	St. John's Home...	Care and maintenance of dependent children, November, 1905.	Dec. 18	7,915 43
			Total.....		$23,736 29

Richmond County Society for the Prevention of Cruelty to Children, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
40046	Oct. 18	Richmond County Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York for the year 1905, October, 1905.....	Oct. 16	$83 33
44690	Nov. 23	Richmond County Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York for the year 1905, November, 1905...	Nov. 21	83 33
47957	Dec. 19	Richmond County Society of the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York for the year 1905, December, 1905....	Dec. 11	83 37
			Total.....		$250 03

Roman Catholic House of the Good Shepherd, 1905.

			1905.		
40208	Oct. 19	Roman Catholic House of the Good Shepherd...	Care and maintenance of inmates, September, 1905	Oct. 16	$1,431 20
43558	Nov. 15	Roman Catholic House of the Good Shepherd...	Care and maintenance of inmates, October, 1905	Nov. 13	1,406 50
			Total.....		$2,837 70

St. Mark's Hospital of New York City, 1905.

			1905.		
39386	Oct. 13	St. Mark's Hospital of New York City.	Medical and surgical treatment of patients, July, 1905.....	Oct. 11	$95 10
43517	Nov. 14	St. Mark's Hospital of New York City.	Medical and surgical treatment of patients, August, 1905.....	Nov. 10	116 16
45468	Nov. 28	St. Mark's Hospital of New York City.	Medical and surgical treatment of patients, September, 1905....	" 23	155 80
47809	Dec. 18	St. Mark's Hospital of New York City.	Medical and surgical treatment of patients, October, 1905.....	Dec. 14	173 40
			Total.....		$540 46

St. Mary's Maternity and Infants' Home, 1905.

			1905.		
39388	Oct. 13	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, August, 1905.....	Oct. 11	$93 48
40256	18	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, August, 1905....	" 17	1,441 82
41376	19	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, September, 1905.	" 26	1,472 07
41592	31	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, September, 1905.....	" 28	90 78
45683	Dec. 1	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, October, 1905.....	Nov. 27	205 59
46479	6	St. Mary's Maternity and Infants' Home	Care and maintenance and education of dependent children, October, 1905	Dec. 1	564 68
			Total.....		$3,868 42

St. Christopher's Hospital for Babies, 1905.

			1905.		
39725	Oct. 16	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, August, 1905.....	Oct. 14	$251 94
41375	30	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, September, 1905....	" 26	331 34
44692	Nov. 23	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, October, 1905.....	Nov. 21	343 90
48751	Dec. 26	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, November, 1905.....	Dec. 21	25 14
			Total.....		$952 32

St. Mary's General Hospital of the City of Brooklyn, 1905.

			1905.		
39387	Oct. 13	St. Mary's Genreal Hospital of the City of Brooklyn..	Medical and surgical treatment of patients, August, 1905.....	Oct. 12	$1,197 26
44784	Nov. 23	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, September, 1905....	Nov. 21	1,058 46
47532	Dec. 15	St. Mary's General Hospital of the City of Brooklyn..	Medical and surgical treatment of patients, October, 1905.....	Dec. 11	1,098 20
48752	26	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, November, 1905.....	" 21	1,062 34
			Total.....		$4,416 26

St. Peter's Hospital, 1905.

			1905.		
40253	Oct. 19	St. Peter's Hospital.	Medical and surgical treatment of patients, August, 1905.....	Oct. 18	$2,069 82
42209	Nov. 3	St. Peter's Hospital.	Medical and surgical treatment of patients, September, 1905....	Nov. 1	956 84
			Total.....		$3,026 66

St. Catherine's Hospital, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
39726	Oct. 16	St. Catherine's Hospital	Medical and surgical treatment of patients, August, 1905	Oct. 14	$2,077 13
42208	Nov. 3	St. Catherine's Hospital	Medical and surgical treatment of patients, September, 1905	Nov. 1	2,056 12
47351	Dec. 15	St. Catherine's Hospital	Medical and surgical treatment of patients, October, 1905	Dec. 11	1,731 64
			Total		$5,864 89

Society for the Aid of Friendless Women and Children, 1905.

				1905.	
41067	Oct. 26	Society for the Aid of Friendless Women and Children.	Care and maintenance of inmates, August, 1905	Oct. 24	$527 31
41485	30	Society for the Aid of Friendless Women and Children.	Care and maintenance of inmates, September, 1905	" 26	501 51
44782	Nov. 23	Society for the Aid of Friendless Women and Children.	Care and maintenance of inmates, October, 1905	Nov. 21	443 32
			Total		$1,472 14

St. John s Long Island City Hospital, 1905.

				1905.	
39255	Oct. 12	St. John's Long Island City Hospital	Medical and surgical treatment of patients, August, 1905	Oct. 10	$2,852 58
43418	Nov. 14	St. John's Long Island City Hospital	Medical and surgical treatment of patients, September, 1905	Nov. 10	2,696 00
47717	Dec. 18	St. John's Long Island City Hospital	Medical and surgical treatment of patients, October, 1905	Dec. 12	2,503 40
49129	28	St. John's Long Island City Hospital	Medical and surgical treatment of patients, November, 1905	" 27	2,468 00
			Total		$10,519 98

St. Zita's Home for Friendless Women, 1905.

				1905.	
38508	Oct. 5	St. Zita's Home for Friendless Women	Care and maintenance of inmates, June, 1905	Oct. 3	$299 26
46671	Dec. 7	St. Zita's Home for Friendless Women	Care and maintenance of inmates, July, 1905	Dec. 4	363 75
48753	26	St. Zita's Home for Friendless Women	Care and maintenance of inmates, Ougust, 1905	" 21	393 89
			Total		$1,056 90

St. John's Guild, 1905.

				1905.	
40012	Oct. 18	St. John's Guild	One-twelfth of appropriation from the City of New York for the year 1905, October, 1905	Oct. 16	$1666 66
44780	Nov. 23	St. John's Guild	One-twelfth of appropriation from the City of New York for the year 1905, November, 1905	Nov. 21	1666 66
47959	Dec. 19	St. John's Guild	In full of appropriation from the City of New York for the year 1905, December, 1905	Dec. 11	1666 74
			Total		$5,000 06

Sanitarium for Hebrew Children, 1905.

				1905.	
40013	Oct. 18	Sanitarium for Hebrew Children	One-twelfth of appropriation from the City of New York for the year 1905, October, 1905	Oct. 16	$416 66
44781	Nov. 23	Sanitarium for Hebrew Children	One-twelfth of appropriation from the City of New York for the year 1905, November, 1905	Nov. 21	416 66
47958	Dec. 19	Sanitarium for Hebrew Children	In full of appropriation from the City of New York for the year 1905, December, 1905	Dec. 11	416 74
			Total		$1,250 06

St. Vincent's Hospital of The City of New York, 1905.

				1905.	
38507	Oct. 5	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, July, 1905	Oct. 4	$4,788 86
41484	30	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, August, 1905	" 27	3,993 32
45687	Dec. 1	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, September, 1905	Nov. 27	3,965 78
47436	14	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, October, 1905	Dec. 8	1,906 80
			Total		$14,654 76

St. Vincent's Hospital of The City of New York (for Ambulance Service), 1905.

				1905.	
40045	Oct. 18	St. Vincent's Hospital of The City of New York (for ambulance service)	One-twelfth of appropriation from the City of New York for the year 1905, October, 1905	Oct. 16	$300 00
44691	Nov. 23	St. Vincent's Hospital of The City of New York (for ambulance service)	One-twelfth of appropriation from the City of New York for the year 1905, November, 1905	Nov. 21	300 00
47960	Dec. 19	St. Vincent's Hospital of The City of New York (for ambulance service)	In full of appropriation from the City of New York for the year 1905, December, 1905	Dec. 11	300 00
			Total		$900 00

St. Joseph's Hospital, New York City, 1905.

				1905.	
41065	Oct. 26	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, July, 1905	Oct. 24	$5,383 60
43419	Nov. 14	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, August, 1905	Nov. 10	5,590 60
45686	Dec. 1	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, September, 1905	" 27	5,629 60
48222	21	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, October, 1905	Dec. 18	6,137 60
			Total		$22,741 40

St. Francis' Hospital, 1905.

				1905.	
37972	Oct. 2	St. Francis' Hospital	Medical and surgical treatment of patients, July, 1905	Sept. 28	$1,808 50
39953	18	St. Francis' Hospital	Medical and surgical treatment of patients, August, 1905	Oct. 14	1,783 20
44899	Nov. 24	St. Francis' Hospital	Medical and surgical treatment of patients, September, 1905	Nov. 23	1,656 00
46566	Dec. 6	St. Francis' Hospital	Medical and surgical treatment of patients, October, 1905	Dec. 4	1,871 70
			Total		$7,119 40

Sacred Heart Orphan Asylum, 1905.

				1905.	
42650	Nov. 6	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, September, 1905.	Nov. 2	$860 41
46159	Dec. 4	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, October, 1905	" 28	827 13
			Total		$1,687 54

St. Agatha's Home for Children, 1905.

				1905.	
41475	Oct. 30	St. Agatha Home for Children	Care, education and maintenance of dependent children, September, 1905	Oct. 25	$5,840 78
44082	Nov. 17	St. Agatha Home for Children	Care, education and maintenance of dependent children, October, 1905	Nov. 16	1,014 70
49201	Dec. 29	St. Agatha Home for Children	Care, education and maintenance of dependent children, November, 1905	Dec. 21	10,000 00
			Total		$16,855 48

St. Michael's Home, 1905.

				1905.	
59389	Oct. 13	St. Michael's Home.	Care and maintenance of dependent children from the Borough of Richmond, September, 1905	Oct. 12	$42 86
40434	20	St. Michael's Home.	Care and maintenance of dependent children, September, 1905.	" 19	1,753 25
43957	Nov. 17	St. Michael's Home.	Care and maintenance of dependent children, October, 1905	Nov. 15	1,904 04
43958		St. Michael's Home.	Care and maintenance of dependent children from the Borough of Richmond, October, 1905	" 15	51 71
47435	Dec. 14	St. Michael's Home.	Care and maintenance of dependent children, November, 1905.	Dec. 8	51 43
47808	18	St. Michael's Home.	Care and maintenance of dependent children, November, 1905.	" 14	1,817 07
			Total		$5,620 36

St. Elizabeth's Industrial School, 1905.

				1905.	
40708	Oct. 24	St. Elizabeth's Industrial School	Care and maintenance of dependent children, September, 1905.	Oct. 20	$343 05
45684	Dec. 1	St. Elizabeth's Industrial School.	Care and maintenance of dependent children, October, 1905	Nov. 25	373 14
48073	20	St. Elizabeth's Industrial School	Care and maintenance of dependent children, November, 1905.	Dec. 15	360 20
			Total		$1,076 39

St. Joseph's Asylum, 1905.

				1905.	
37973	Oct. 2	St. Joseph's Asylum	Care and maintenance of dependent children, August, 1905	Sept. 28	$6,452 71
39833	17	St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, September, 1905	Oct. 13	17 14
40207	19	St. Joseph's Asylum	Care and maintenance of dependent children, September, 1905.	" 16	7,149 22
43955	Nov. 17	St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, October, 1905	Nov. 15	10 57
45469	28	St. Joseph's Asylum	Care and maintenance of dependent children, October, 1905	" 23	7,667 39
47716	Dec. 18	St. Joseph's Asylum	Care and maintenance of dependent children, November, 1905.	Dec. 12	8 57
48430	22	St. Joseph's Asylum	Care and maintenance of dependent children, November, 1905.	" 20	7,284 06
			Total		$28,589 66

St. Ann's Home for Destitute Children, 1905.

				1905.	
39831	Oct. 17	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, September, 1905	Oct. 13	$527 14

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
39832		St. Ann's Home for Destitute Children	Care and maintenance of dependent children, September, 1905.	" 13	1,702 26
43728	Nov. 16	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, October, 1905.....	Nov. 14	561 05
44083	17	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, October, 1905...	" 16	1,813 79
47434	Dec. 14	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from the Borough of Brooklyn, November, 1905.	Dec. 8	517 46
48072	20	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, November, 1905.	" 15	1,711 11
			Total.....		$6,832 81

St. James' Home, 1905.

				1905.	
40704	Oct. 24	St. James' Home..	Care and maintenance of dependent children, September, 1905.	Oct. 20	$894 63
45685	Dec. 1	St. James' Home...	Care and maintenance of dependent children, October, 1905..	Nov. 25	1,029 33
47310	13	St. James' Home...	Care and maintenance of dependent children, November, 1905.	Dec. "	369 64
			Total.....		$2,293 60

St. Malachy's Home, 1905.

				1905.	
40254	Oct. 19	St. Malachy's Home	Care and maintenance of dependent children, September, 1905.	Oct. 18	$7,688 08
43956	Nov. 17	St. Malachy's Home	Care and maintenance of dependent children, October, 1905..	Nov. 15	8,275 67
48431	Dec. 22	St. Malachy's Home	Care and maintenance of dependent children, November, 1905.	Dec. 20	2,754 55
			Total.....		$18,718 30

Sheltering Arms Nursery of Brooklyn, 1905.

				1905.	
39727	Oct. 16	Sheltering Arms Nursery, Brooklyn	Care and maintenance of dependent children, September, 1905.	Oct. 13	$282 25
43729	Nov. 16	Sheltering Arms Nursery, Brooklyn	Care and maintenance of dependent children, October, 1905...	Nov. 14	280 98
48432	Dec. 22	Sheltering Arms Nursery, Brooklyn	Care and maintenance of dependent children, November, 1905.	Dec. 20	132 68
			Total.....		$705 91

Sloane Maternity Hospital, 1905.

				1905.	
37971	Oct. 2	Sloane Maternity Hospital	Medical and surgical treatment of patients, June, 1905.....	Sept. 28	$751 42
39390	13	Sloane Maternity Hospital	Medical and surgical treatment of patients, July, 1905.....	Oct. 11	742 28
45682	Dec. 1	Sloane Maternity Hospital	Medical and surgical treatment of patients, August, 1905.....	Nov. 28	817 99
			Total.....		$2,310 79

Seton Hospital, New York City, 1905.

				1905.	
38654	Oct. 6	Seton Hospital.....	Medical and surgical treatment of patients, August, 1905.....	Oct. 5	$8,196 80
40255	19	Seton Hospital.....	Medical and surgical treatment of patients, September, 1905....	" 18	7,752 00
43730	Nov. 16	Seton Hospital.....	Medical and surgical treatment of patients, October, 1905.....	Nov. 14	6,648 16
47530	Dec. 15	Seton Hospital.....	Medical and surgical treatment of patients, November, 1905....	Dec. 11	7,031 20
			Total.....		$29,628 16

Mary Immaculate Hospital, 1905.

				1905.	
44415	Nov. 21	Mary Immaculate Hospital	Medical and surgical treatment of patients, September, 1905....	Nov. 16	$655 40
45464	28	Mary Immaculate Hospital	Medical and surgical treatment of patients, October, 1905.....	" 28	776 20
			Total.....		$1,431 60

The Convent of the Sisters of Mercy in Brooklyn, 1905.

				1905.	
40987	Oct. 25	The Convent of the Sisters of Mercy in Brooklyn.....	For care and maintenance of dependent children and homeless mothers, September, 1905...	Oct. 23	$2,388 51

The New York Society for the Relief of the Ruptured and Crippled, 1905.

				1905.	
37974	Oct. 2	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from Borough of Brooklyn, August, 1905	Sept. 27	$369 04
39354	12	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, August, 1905	Oct. 7	1,088 63
42412	Nov. 4	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, September, 1905	Nov. 1	1,106 71
44792	23	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from Borough of Brooklyn, September, 1905	" 21	318 08
46480	Dec. 6	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, October, 1905	1905. ec. 1	1,814 38
48070	20	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, November, 1905	" 15	1,188 98
			Total.....		$5,284 92

The Ozanam Home for Friendless Women, 1905.

				1905.	
39954	Oct. 18	The Ozanam Home for Friendless Women	Care and maintenance of inmates, August, 1905	Oct. 14	$608 47
43979	Nov. 19	The Ozanam Home for Friendless Women	Care and maintenance of inmates, September, 1905	Nov. 6	547 59
46168	Dec. 4	The Ozanam Home for Friendless Women	Care and maintenance of inmates, October, 1905	" 20	498 19
			Total.....		$1,654 25

The Babies' Hospital of The City of New York, 1905.

				1905.	
38506	Oct. 5	The Babies' Hospital of The City of New York.....	Medical and surgical treatment of infants, June, 1905.....	Oct. 3	$429 10
45469	Nov. 28	The Babies' Hospital of The City of New York	Medical and surgical treatment of infants, July, 1905.....	Nov. 23	716 60
45470		The Babies' Hospital of The City of New York	Medical and surgical treatment of infants, August, 1905.....	" 23	645 24
48434	Dec. 22	The Babies' Hospital of The City of New York	Medical and surgical treatment of infants, September, 1905.....	Dec. 18	404 32
			Total.....		$2,195 26

The Society of the Lying-In Hospital of The City of New York, 1905.

				1905.	
39392	Oct. 13	The Society of the Lying-in Hospital of The City of New York.....	Medical and surgical treatment of patients, July, 1905.....	Oct. 10	$1,197 08
44783	Nov. 23	The Society of the Lying-in Hospital of The City of New York.....	Medical and surgical treatment of patients, August, 1905.....	Nov. 21	983 47
48754	Dec. 26	The Society of the Lying-in Hospital of The City of New York.....	Medical and surgical treatment of patients, September, 1905....	Dec. 22	994 94
48755		The Society of the Lying-in Hospital of The City of New York.....	Medical and surgical treatment of patients, October, 1905.....	" 22	1,033 78
			Total.....		$4,209 27

The Mount Sinai Hospital of The City of New York, 1905.

				1905.	
38504	Oct. 5	The Mount Sinai Hospital of The City of New York.	Medical and surgical treatment of patients, June, 1905.....	Oct. 3	$2,938 96
42411	Nov. 4	The Mount Sinai Hospital of The City of New York.	Medical and surgical treatment of patients, July, 1905.....	Nov. 1	3,188 68
47533	Dec. 15	The Mount Sinai Hospital of The City of New York.	Medical and surgical treatment of patients, August, 1905.....	Dec. 11	3,837 14
			Total.....		$9,964 78

The J. Hood Wright Memorial Hospital, 1905.

				1905.	
39525	Oct. 15	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, July, 1905.....	Oct. 12	$592 04
40982	25	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, August, 1905.....	" 23	630 80
47127	Dec. 12	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, September, 1905....	Dec. 7	549 48
48756	26	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, October, 1905.....	" 21	667 38
			Total.....		$2,439 70

The J. Hood Wright Memorial Hospital (for Ambulance Service), 1905.

				1905.	
40118	Oct. 19	The J. Hood Wright Memorial Hospital (for ambulance service)	One-twelfth of appropriation from the City of New York for the year 1905, October, 1905.....	Oct. 16	$125 00
45471	Nov. 28	The J. Hood Wright Memorial Hospital (for ambulance service	One-twelfth of appropriation from the City of New York for the year 1905, November, 1905...	Nov. 21	125 00
48071	Dec. 20	The J. Hood Wright Memorial Hospital (for ambulance service)	In full of appropriation from the City of New York for the year 1905, December, 1905.....	Dec. 11	125 00
			Total.....		$375 00

The Brooklyn Eye and Ear Hospital, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
39391	Oct. 13	The Brooklyn Eye and Ear Hospital..	Medical and surgical treatment of patients, August, 1905.....	Oct. 10	$575 50
41481	30	The Brooklyn Eye and Ear Hospital.	Medical and surgical treatment of patients, September, 1905.....	" 25	44 80
47715	Dec. 18	The Brooklyn Eye and Ear Hospital.	Medical and surgical treatment of patients, October, 1905.....	Dec. 12	55 20
			Total.....		$157 50

The S. R. Smith Infirmary, 1905.

				1905.	
41474	Oct. 30	The S. R. Smith Infirmary	Medical and surgical treatment of patients, August, 1905.....	Oct. 27	$1,034 14
43080	Nov. 10	The S. R. Smith Infirmary	Medical and surgical treatment of patients, September, 1905....	Nov. 6	1,243 30
46973	Dec. 11	The S. R. Smith Infirmary	Medical and surgical treatment of patients, October, 1905.....	Dec. 5	1,327 12
48433	22	The S. R. Smith Infirmary	Medical and surgical treatment of patients, November, 1905....	" 20	1,117 10
			Total.....		$4,721 66

Williamsburgh Hospital, 1905.

				1905.	
40684	Oct. 23	Williamsburgh Hospital	Medical and surgical treatment of patients, August, 1905.....	Oct. 19	$282 60
40685		Williamsburgh Hospital	Medical and surgical treatment of patients, September, 1905....	" 19	275 26
			Total.....		$557 86

Washington Square Home for Friendless Girls, 1905.

				1905.	
39957	Oct. 18	Washington Square Home for Friendless Girls	Care and maintenance of inmates, August, 1905	Oct. 13	$154 00
45688	Dec. 1	Washington Square Home for Friendless Girls.....	Care and maintenance of inmates, September, 1905	Nov. 25	154 38
47961	19	Washington Square Home for Friendless Girls.....	Care and maintenance of inmates, October, 1905	Dec. 13	153 40
			Total.....		$461 78

Wilson Industrial School for Girls, 1905.

				1905.	
41472	Oct. 30	Wilson Industrial School for Girls..	Care and education of poor children, September, 1905.....	Oct. 25	$51 47
43559	Nov. 15	Wilson Industrial School for Girls..	Care and education of poor children, October, 1905.....	Nov. 13	56 73
			Total.....		$108 20

Wayside Home, 1905.

				1905.	
39830	Oct. 17	Wayside Home.....	Care and maintenance of inmates, September, 1905	Oct. 13	$364 96
39952	18	Wayside Home.....	Care and maintenance of inmates, August, 1905	" 13	450 55
48743	Dec. 26	Wayside Home.....	Care and maintenance of inmates, October, 1905	Dec. 21	319 15
48744		Wayside Home.....	Care and maintenance of inmates, November, 1905	" 21	213 37
			Total.....		$1,348 03

MISCELLANEOUS.

Commissioners of the Sinking Fund—Expenses of, 1905.

				1905.	
39749	Oct. 17	The Title Insurance Company of New York	Examining title of lots 760, 761, 808, 809, on map of Village of Wakefield, and the issue of policy No. 250.....	Oct. 12	$100 00
41206	27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, October, 1905..	" 26	100 00
45056	Nov. 25	J. H. Timmerman, City Paymaster...	Payroll of Clerk, November, 1905.	Nov. 24	100 00
45450	28	The Martin B. Brown Company..	Boxes	" 18	50 00
46234	Dec. 4	The Title Guarantee and Trust Company	Examination of title to property on Sterling place, St. John's place, between Classon and Franklin avenues	Nov. 21	60 00
46235		The Title Guarantee and Trust Company	Examination of title to property on northeast corner of 201st street and Academy street....	" 21	90 38
48836	27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, December, 1905	Dec. 26	110 74
			Total.....		$611 12

Corporation Advertising, Borough of Brooklyn, 1905.

				1905.	
10613	Oct. 16	The Brooklyn Citizen	On account of Contract No. 12479, for publication of public notices in Brooklyn Citizen, September, 1905	Oct. 11	$1666 66
10614		B. Petus & Co.....	On account of Contract No. 12480, for publication of public notices in Brooklyn Daily Times, ...	" 11	1,666 66
10615		The Brooklyn Union Publishing Company	On account of Contract No. 12478, for publication of public notices in Standard Union...	1905. " 11	1,666 66
10616		The Brooklyn Daily Eagle	On account of Contract No. 12481, for publication of public notices in Brooklyn Daily Eagle	" 11	1,666 66
10617		The Roehr Publishing Company.....	On account of Contract No. 12477, for publication of public notices in Freie Presse.....	" 11	1,666 66
11863	Nov. 16	The Brooklyn Union Publishing Company	On account of Contract No. 12478, for publication of public notices in Standard Union...	Nov. 13	1,666 66
11864		The Roehr Publishing Company	On account of Contract No. 12477, for publication of public notices in Brooklyn Freie Presse	" 13	1,666 66
11865		The Brooklyn Citizen	On account of Contract No. 12479, for publication of public notices in Brooklyn Citizen..	" 13	1,666 66
11866		B. Peters & Co.....	On account of Contract No. 12480, for publication of public notices in Brooklyn Daily Times	" 13	1,666 66
11867		The Brooklyn Daily Eagle	On account of Contract No. 12481, for publication of public notices in Brooklyn Daily Eagle	" 13	1,666 66
12736	Dec. 11	The Brooklyn Citizen	On account of Contract No. 12479, for publication of public notices in Brooklyn Citizen..	Dec. 7	1,666 66
12737		The Brooklyn Daily Eagle	On account of Contract No. 12481, for publication of public notices in Brooklyn Daily Eagle	" 7	1,666 66
12778	12	The Roehr Publishing Company	On account of Contract No. 12477, for publication of public notices in Brooklyn Freie Presse	" 7	1,666 66
12779		B. Peters & Co.....	On account of Contract No. 12480, for publication of public notices in Brooklyn Daily Times	" 7	1,666 66
12780		The Brooklyn Union Publishing Company	On account of Contract No. 12478, for publication of public notices in Brooklyn Standard Union	" 7	1,666 66
			Total.....		$24,999 90

Board of Estimate and Apportionment—Expenses of, 1905.

				1905.	
37949	Oct. 2	The Remington Typewriter Company	Typewriter	Sept. 26	$47 75
39031	10	Rand, McNally & Co.	Atlas	Oct. 3	30 00
39252	12	E. Belcher Hyde...	Corrections to Bronx Atlas, etc..	" 3	24 00
39381	13	Charles V. Adee...	Disbursements, September, 1905.	" 7	23 88
41045	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, October, 1905	" 25	3,623 32
42471	Nov. 4	John H. Mooney...	Disbursements, October, 1905...	Nov. 2	42 01
42885	9	Henry J. Storrs, as Chief Clerk	Disbursements	" 2	14 04
42886		E. Belcher Hyde...	Maps	Oct. 30	7 00
43088	10	E. Belcher Hyde...	Brooklyn Atlas	Nov. 2	30 00
43635	15	The New York Telephone Company...	Telephone service, July, August and September, 1905.....	" 2	68 29
43636		G. L. Martin.....	Bath	" 9	7 00
43637		The Street Railway Journal	Subscription for year ending December, 1906	" 9	3 00
43709	16	The United District Messenger Company	Messenger service, August, September and October, 1905.....	" 9	11 60
43710		The Engineering News Publishing Company	Subscription, November 2, 1905, to December 27, 1906.....	" 9	5 00
43711		The Rapid Safety Filter Company of New York	Use of filter, July to September, 1905	" 9	7 50
43712		Nelson P. Lewis....	Disbursements, September 21 to November 3, 1905.....	" 8	101 98
44080	17	Louis Myers, M. E.	Type cleaners, etc.....	" 17	10 50
44134	20	Alex Brennan	Ice	" 13	13 15
44895	24	The Globe-Wernicke Company	Altering filing cabinet.....	" 15	18 50
44903		J. H. Timmerman, City Paymaster...	Payroll for Assistant Secretary, etc., November, 1905.....	" 24	3,646 24
45448	28	Koller & Smith.....	Filing cabinet, etc.....	" 15	83 70
46163	Dec. 4	Phoebe & Bainbridge	Services of Stenographers, November 14 to 25, 1905.....	" 28	33 00
46660	7	Charles V. Adee....	Disbursements, October and November, 1905	" 27	17 23
47124	12	E. Belcher Hyde...	First semi-annual edition of Correction to Brooklyn Atlas, No. 4	Dec. 4	5 00
47301	13	John H. Mooney...	Disbursements, November, 1905.	" 9	26 05
47412	14	The Neostyle Company	Paper	" 4	9 90
48055	20	E. Belcher Hyde...	Corrections, etc.....	" 9	12 00
48056		Charles V. Adee....	Disbursements	" 13	27 25
48609	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, December, 1905	" 23	3,695 82
48724		The Remington Typewriter Company	Typewriter (pica), etc.....	" 18	53 35
48725		The Engineering Record	Subscription	" 18	3 00
49123	28	Robert A. Welcke..	Maps	" 18	69 00
			Total.....		$11,770 06

Costs of Committments of Insane Persons (*Pursuant to Chapter* 545, *Laws of* 1896), 1905.

				1905.	
40452	Oct. 21	Dr. Simon J. O'Neil	Professional services, etc.....	Oct. 17	$50 00
40453		Dr. John J. Quigley.	Professional services, etc., September, 1905	" 17	50 00
42078	Nov. 2	Allan McLane Hamilton, M. D.....	Professional services, etc., September, 1905	" 25	50 00
44028	17	Joseph J. O'Connell.	Professional services, etc., October, 1905	Nov. 13	40 00
44029		Joseph J. O'Connell.	Professional services, etc., September, 1905	" 13	20 00
44030		T. J. Reilly.....	Professional services, etc., September, 1905	" 13	20 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
44031		T. J. Reilly.....	Professional services, etc., October, 1905	" 13	40 00
45451	28	M. S. Gregory, M. D.	Professional services, in matter of William J. Lee.....	" 18	200 00
45452		M. S. Gregory, M. D.	Professonal services, May 9, 1905, in matter of Ethel Murphy...	" 16	50 00
47664	Dec. 16	M. S. Gregory, M. D.	Professional services, in matter of Anna Senby Hackett.....	Dec. 7	50 00
48425	22	T. J. Reilly.....	Professioial services in case of Gustav Van Zadler, etc.....	" 15	40 00
48426		Joseph J. O'Connell.	Professional services in examining mental condition of prisoners, November 14, 1905.....	" 15	40 00
49126	28	M. S. Gregory, M. D.	Expert testimony on December 15, 1905, in re. James Thompson	" 19	50 00
			Total.....		$700 00

For Salaries of General Interpreters, Borough of Brooklyn, 1905.

				1905.	
10880	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of Interpreter, October, 1905	Oct. 3	$1,075 00
12125	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Interpreter, November, 1905	Nov. 22	1,075 00
13264	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of Interpreter, December, 1905	Dec. 22	975 00
			Total.....		$3,125 00

Brooklyn Disciplinary Training School, 1905.

				1905.	
10303	Oct. 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, September, 1905...	Oct. 3	$4 00
10400	7	J. Bernard Brophy..	Services as Stereopticon Operator, September, 1905	" 4	10 00
10415	9	The Warnock Uniform Company....	Blancks	" 4	1 65
10416		George Weiderman Electric Company, Incorporated	Tape, etc	" 4	7 00
10417		George Weiderman Electric Company, Incorporated	Tape, etc	" 4	50
10418		A. & M. Arrandt...	Papers, August, 1905.....	" 4	4 09
10419		Abraham & Strauss.	Mosquito netting, etc.....	" 4	21 03
10420		E. H. Berendsohn, D. D. S.....	Professional servces	" 3	21 75
10421		J. Bernard Brophy..	Servces as Stereoptician, August 20 and 27, 1905.....	" 4	5 00
10422		John O'Halleran....	Horse shoeing	" 4	5 00
10448	10	Joseph F. Curran...	Canvas	" 4	10 50
10449		The New York and New Jersey Telephone Company...	Telephone service	" 4	20 17
10450		The New York and New Jersey Telephone Company...	Telephone service	" 4	30 39
10451		Abraham & Straus..	Supplies	" 4	45 62
10452		J. J. Dixon.....	Supplies	" 4	14 78
10453		Moss & Graham....	Saws	" 4	6 50
10490	11	Y. D. Lawlor.....	Condensed milk	" 4	5 25
10491		Samuel Lewis	Ivory soap	" 4	21 90
10492		Herman Lins & Sons	Postage stamps	" 4	25 00
10501	12	William R. Thompson	Sapolio	" 4	106 01
10502		The Clynta Water Company	Water	" 4	10 00
10503		London & Bro.....	Matzes	" 4	34 13
10504		Thomas Rice	Fixing lawn.....	" 4	4 00
10505		Thomas Rice	Vegetables	" 4	39 81
10506		Abraham & Straus..	Flour, etc.....	" 4	65 80
10507		H. Balfe	Meal	" 4	3 60
10508		Heissenbuttel, Nearing & Co.....	Soap	" 4	16 00
10509		Hatfield & Bell.....	Vichy	" 4	11 60
10510		The N. K. Fairbanks Company	Soap chip.....	" 4	17 00
10511		Charles Johnson ...	Ice, August, 1905.....	" 4	2 00
10512		Charles Johnson ...	Ice, June, 1905.....	" 4	2 00
10513		Charles Johnson ...	Ice, May, 1905.....	" 4	2 00
10514		Charles Johnson ...	Ice, July, 1905.....	" 4	2 00
10515		Gantzer Bros.	Eggs, etc.....	" 4	3 80
10516		H. W. Dickover & Son	Hinges	" 4	90
10517		Samuel Lewis	Salt	" 4	12 99
10542		The Taylor - Plate Milk Company....	Milk	" 4	165 86
10543		The American Ice Company	Ice, August, 1905.....	" 4	131 11
10546	13	The Brooklyn Society for the Prevention of Cruelty to Children	Messenger service.....	" 4	19 80
10547		The Brooklyn Society for the Prevention of Cruelty to Children	Messenger service.....	" 4	9 85
10548		G. L. Pentzel & Muller	Cymballs	" 4	25 00
10549		Beckerman & Co...	Silicia	" 4	6 35
10550		Thomas Rice	Vegetables	" 4	81 48
10551		McNickle's Pharmacy	Drugs	" 4	1 00
10552		McNickle's Pharmacy	Drugs	" 4	1 00
10553		Frank D. Creamer & Co.	Cement	" 4	9 00
10554		D. Donegan	Plumbing work.....	" 4	10 40
10555		P. W. Murphy.....	Fish	" 4	7 32
10556		P. W. Murphy.....	Fish	" 4	10 20
10557		Gasteiger & Schaefer	Oats	" 4	47 85
10558		L. J. Callanan.....	Oranges	" 4	40 78
10637	16	The Manhattan Supply Company	Bologna	" 4	15 86
10638		Henry Frank	Chickens	" 4	77 28
10639		Sam S. Straus.....	Meat	" 4	104 66
10692	17	The Oscar Schlegel Mfg. Company....	Lamp black, etc.....	" 4	32 30
10693		The Oscar Schlegel Mfg. Company....	Burnt umber.....	" 6	3 00
10724	18	Lloyd I. Seaman & Co.	Butter and eggs.....	" 4	150 85
10725		Sam S. Straus.....	Meat	" 4	72 36
10757	19	Christian Jensen ...	On account of Contract No. 12836, for bread.....	" 4	343 11
10797	20	Sam S. Straus.....	On account of Contract No. 12743, for meat.....	" 4	236 29
10848	23	Henry Balfe	On account of Contract No. 12744, for groceries.....	" 4	202 11
10891	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	" 23	1,735 54
10978	26	George Boyce	Expert services as Drillmaster, October, 1905	" 21	50 00
11083	30	The Department of Correction	Brooms	" 25	12 00
11163	31	The Singer Sewing Machine Company	One dozen hooks, etc.....	" 25	63

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
11164		The New York and New Jersey Telephone Company...	Service	" 25	31 70
11165		The Kings County Jeffersonian Association	Rent of Rooms Nos. 44 and 45, etc., Nos. 4 and 5 Court square, for quarter ending September 30, 1905.....	" 25	120 00
11266	Nov. 3	The American Ice Company	Ice	" 25	127 03
11267		Bliven & Carrington	White lead	" 25	11 48
11268		Ganzer Bros.	Supplies	" 25	1 20
11269		Hatfied & Bell.....	Vichy	" 25	6 00
11270		The Clynta Water Company	Water	" 25	10 00
11271		L. J. Callanan.....	Oranges	" 25	39 14
11272		John M. Bulwinkle.	Stationery	" 25	9 00
11273		Abraham & Straus..	Knives	" 25	86 70
11274		A. & M. Arrand....	Newspapers, September, 1905...	" 25	4 50
11275		Abram L. Hirsh....	Ammonia	" 25	11 76
11276		James P. Farrell...	Expenses, August, 1905.....	" 25	3 56
11277		James P. Farrell...	Expenses, September, 1905.....	" 25	3 88
11278		James P. Farrell...	Expenses, July, 1905.....	" 25	4 55
11279		The Oscar Schlegel Manufacturing Company	Varnish	" 25	8 40
11280		Charles H. Baker...	Photographs	" 25	1 00
11281		E. H. Berendsohn, D. D. S.....	Professional service	" 25	21 00
11282		Harry Balfe	Supplies	" 25	21 56
11283		The Oscar Schlegel Manufacturing Company	Turpentine	" 25	28 15
11284	Nov. 3	Thomas Rice	Fixing lawn	" 25	30 50
11285		Thomas Rice	Vegetables	" 25	109 22
11286		William Iselin & Co.	Sweaters	" 25	51 00
11287		John Carle & Sons.	Epson salts	" 25	1 80
11288		J. J. Dixon.....			
11289		Frederick Loeser & Co.	Supplies	" 25	10 57
11290		The J. L. Mott Iron Works	Flag	" 25	5 98
11291		P. W. Murphy.....	Copper floats	" 25	7 41
11292		McNickle's Pharmacy	Fish	" 25	40 20
11293		John O'Halleran....	Rochelle salts	" 25	7 25
11400	6	D. Donegan.....	Horseshoeing, September, 1905..	" 25	7 00
11401		P. W. Murphy.....	Repairing leaks	" 25	6 00
11402		Miss N. M. Houston	Clams	" 25	24
11403		Christian Jensen....	Obtaining laundress.....	" 25	3 00
11506	8	The Taylor - Plate Milk Company....	On account of Contract No. 12836, for bread.....	" 25	345 39
11507		The Manhattan Supply Company	Milk	" 25	80 19
11508		Henry Balfe	Bologna	" 25	7 72
11509		Sam S. Straus.....	On account of Contract No. 12744, for groceries.....	" 25	192 17
11578	9	Lloyd I. Seaman & Co.	On account of Contract No. 12743, for meats.....	" 25	200 46
11579		Abraham & Straus..	Eggs	" 25	96 80
11580		J. Bernard Brophy..	Evaporated peaches	" 25	19 50
11629	10	Sam Lewis	Services, etc.....	" 25	12 50
11855	16	Thomas Rice	Pearline	" 25	22 96
12080	23	J. H. Timmerman, City Paymaster...	Vegetables	" 25	53 70
12323	28	George Boyce	Payroll of Superintendent, etc., November, 1905	" 22	1,655 09
12607	Dec. 6	J. H. Timmerman, City Paymaster...	Expert services as Drill Master, November 1 to 14, 1905.....	" 22	24 00
12682	8	Sam S. Straus.....	Supplementary payroll of Watchman, etc., November, 1905...	Dec. 6	34 03
12845	12	Frank J. Rabe.....	Meats	Oct. 25	157 44
12846		George Boyce	Services as Watchman, October 22 to 28, 1905.....	Dec. 4	19 60
13389	28	J. H. Timmerman, City Paymaster...	Services as Drillmaster, November 17 to November 30, 1905.	" 4	24 00
13390		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, November, 1905	" 21	1 94
			Payroll of Superintendent, etc., December, 1905	" 22	1,816 98
			Total.....		$9,792 01

Inspectors and Sealers of Weights and Measures, 1905.

				1905.	
40962	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Chief of Bureau, etc., October, 1905	Oct. 24	$2,108 33
40963		J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief of Bureau, October, 1905....	" 24	8 06
45059	Nov. 25	J. H. Timmerman, City Paymaster...	Payroll of Chief of Bureau, etc., November, 1905.....	Nov. 23	2,108 33
48559	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of Chief of Bureau, etc., December, 1905	Dec. 22	2,108 33
			Total.....		$6,333 05

Board of Building Examiners, 1905.

				1905.	
39245	Oct. 12	The New York Telephone Company...	Telephone service, July and August, 1905	Oct. 4	$8 29
39382	13	Thomas F. Donohue	Disbursements, September, 1905.	" 4	12 75
39383		Timothy Lane.....	Disbursements, September, 1905.	" 4	2 50
40376	20	Metropolitan Life Insurance Company.....	Rent of Rooms Nos. 6027 and 6028 on fifth floor of Metropolitan Life Insurance Company's Building, northeast corner of Madison avenue and Twenty-third street, Borough of Manhattan, July, August and September, 1905.....	" 19	350 00
40692	24	Metropolitan Life Insurance Company.....	Ice	" 12	6 45
41253	28	J. H. Timmerman, City Paymaster...	Payroll of Chairman, etc., October, 1905	" 26	700 00
43639	Nov. 15	The New York Telephone Company...	Telephone service	Nov. 4	7 04
43640		Thomas F. Donohue	Disbursements, October, 1905...	" 4	12 00
43641		Timothy J. Lane....	Disbursements, October, 1905...	" 4	2 05
44861	24	J. H. Timmerman, City Paymaster...	Payroll of Chairman, etc., November, 1905	" 23	630 00
47116	Dec. 12	Pine Hill Crystal Spring Water Company.....	Water	Dec. 4	8 00
47117		Timothy J. Lane....	Disbursements, November, 1905..	" 4	2 30
47118		Thomas F. Donohue	Disbursements, November, 1905..	" 4	12 00
47354	13	The New York Telephone Company...	Telephone service	" 4	7 14
48558	23	J. H. Timmerman, City Paymaster...	Payroll of Chairman, etc., December, 1905	" 22	630 00
			Total.....		$2,390 52

For the Twelfth Instalment on Account of Unpaid Assessments for Grading and Paving of Sea Breeze Avenue, in the Borough of Brooklyn, for the Year 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
10499	Oct. 12	Collector of Assessments and Arrears	The twelfth installment on account of unpaid assessments for the grading and paving of Sea Breeze avenue, in the Borough of Brooklyn, for the year 1905	Oct.	7	$1,082 37

For Expenses of the Art Commission, 1905.

				1905.		
40451	Oct. 21	Martinus Nijhoff	Books, etc.	Oct.	18	$8 25
40868	25	Elizabeth Haldeman	Cataloguing services, September, 1905	"	18	17 90
41134	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., October, 1905	"	26	337 50
41575	31	The American District Telegraph Company	Messenger service, September, 1905	"	18	9 85
44139	Nov. 20	The American District Telegraph Company	Messenger service, October, 1905	Nov.	14	9 00
44328	21	The New York Telephone Company	Telephone service	"	14	19 17
44329		Elizabeth Haldeman	Cataloguing services, October, 1905	"	14	29 00
44493	22	Joseph Morrow	Photo prints, etc.	"	14	13 12
45430	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., December, 1905	Dec.	26	337 50
48841	Dec. 27	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., November, 1905	"	27	337 50
			Total			$1,117 89

Widows' and Orphans' Fund of Volunteer Fire Departments of the Towns of Flatbush, Gravesend, New Utrecht and Flatlands, 1905.

				1905.		
10218	Oct. 2	William B. Lake, Treasurer of the Graves and Exempt Volunteer Firemen's Association	Amount of appropriation by the Board of Estimate and Apportionment for the year 1905	Sept.	25	$1,250 00

Municipal Explosives Commission—Expenses of, 1905.

				1905.		
39112	Oct. 10	William Montgomery	Services as Member of Commission, September 12, 16, 19, 22, 26 and 29, 1905	Oct.	6	$60 00
39127	11	John Sherry	Services as Member of Commission, September 12, 16, 19, 22, 26 and 29, 1905	"	6	60 00
39228		Abraham Piser	Services as Member of Commission, September 12, 16, 19, 22, 26 and 29, 1905	"	6	60 00
39754	17	Franz S. Wolf, as Secretary	Disbursements, September 10 to 29, 1905	"	6	7 78
42676	Nov. 6	William Montgomery	Services as Member of Commission, October, 1905	Nov.	3	100 00
42882	9	John Sherry	Services as Member of Commission, October, 1905	"	3	100 00
43027		Abraham Piser	Services as Member of Commission, October, 1905	"	3	100 00
43634	15	Franz S. Wolf	Disbursements, October, 1905	"	3	6 05
47112	Dec. 12	Abraham Piser	Services as Member of Municipal Explosive Commission, November, 1905	Dec.	8	60 00
47113		William Montgomery	Services as Member of Municipal Explosive Commission, November, 1905	"	8	60 00
47419	14	John Sherry	Services as Member of Municipal Explosive Commission, November, 1905	"	8	60 00
48735	26	Franz S. Wolf, as Secretary	Disbursements	"	8	11 80
			Total			$685 63

For Collating, Copying and Indexing Old Records of Kings County, 1905.

				1905.		
11650	Nov. 13	Tunis G. Bergen, as Chairman of the Long Island Historical Society.	Disbursements, etc., October, 1905	Nov.	3	$166 10
12721	Dec. 11	Tunis G. Bergen, as Chairman of the Long Island Historical Society.	Disbursements, etc., November, 1905	Dec.	1	167 90
			Total			$334 00

COUNTY OF NEW YORK.

BOARD OF CITY RECORD, NEW YORK COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts Other Than the Supreme Court, 1905.

				1905.		
3128	Oct. 2	James H. English & Son	Liber mortgages	Sept.	26	$1,856 15
3287	24	Martin B. Brown Company	On account of retained percentage on Contract No. 11774, for printing	"	17	186 21
3288		Martin B. Brown Company	On account of Contract No. 11774, for printing	"	17	530 90
3342	26	The J. W. Pratt Company	On account of Contract No. 13952, for stationery	"	21	237 46
3731	Dec. 1	The J. W. Pratt Company	On account of Contract No. 13952, for stationery	Nov.	21	334 61
			Total			$2,545 33

PRESERVATION OF PUBLIC RECORDS, NEW YORK COUNTY.

The Register's Office, 1905.

				1905.		
3256	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of services, etc., in making copies of mutilated records, October, 1905	Oct.	25	$996 63
3357		J. H. Timmerman, City Paymaster	Payroll of services in making copies of old maps, October, 1905	"	25	300 00
3698	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of services in making copies of mutilated records, November, 1905	Nov.	25	996 63
3699		J. H. Timmerman, City Paymaster	Payroll of services in making copies of mutilated records, November, 1905	"	25	300 00
4023	Dec. 28	J. H. Timmerman, City Paymaster	Supplementary payroll of services in making copies of mutilated records, December, 1905	Dec.	27	300 00
4072		J. H. Timmerman, City Paymaster	Payroll of services in making copies of mutilated records, December, 1905	"	27	1,125 34
			Total			$4,018 60

The County Clerk's Office, 1905.

				1905.		
3364	Oct. 27	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, October, 1905.	Oct.	26	$1,159 44
3693	Nov. 25	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, November, 1905	Nov.	14	1,197 88
4054	Dec. 28	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, December, 1905	Dec.	27	1,116 96
			Total			$3,474 28

The Surrogates' Office, 1905.

				1905.		
3263	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of services in making copies of mutilated records, October, 1905	Oct.	23	$925 00
3598	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of services in making copies of mutilated records, November, 1905	Nov.	20	925 00
3918	Dec. 22	J. H. Timmerman, City Paymaster	Payroll of services in making copies of mutilated records, December, 1905	Dec.	21	925 00
			Total			$2,775 00

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries—Sheriff's Office, 1905.

				1905.		
3338	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of Under Sheriff, etc., October, 1905	Oct.	25	$7,221 55
3413	30	Mitchell L. Erlanger, as Sheriff	Salary as Sheriff	"	25	1,000 00
3662	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Under Sheriff, etc., November, 1905	Nov.	23	7,218 21
3704	27	Mitchell L. Erlanger, as Sheriff	Services as Sheriff	"	23	1,000 00
3939	Dec. 26	Mitchell L. Erlanger, as Sheriff	Services as Sheriff, December, 1905	Dec.	22	1,000 00
3940		J. H. Timmerman, City Paymaster	Payroll of Under Sheriff, etc., December, 1905	"	22	7,223 95
			Total			$24,662 71

Salaries—County Jail, 1905.

				1905.		
3339	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of Warden, etc., October, 1905	Oct.	25	$1,819 28
3661	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Warden, etc., November, 1905	Nov.	23	1,819 28
3941	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Warden, etc., December, 1905	Dec.	22	1,819 92
			Total			$5,458 48

Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1905.

				1905.		
3283	Oct. 24	L. J. Callanan	Soap	Oct.	18	$7 50
3284		John F. Stanley	Soft soap	"	18	2 00
3285		H. Walker	Supplies	"	18	3 75
3340	26	Mitchell L. Erlanger, as Sheriff	Disbursements, September, 1905.	"	18	84 97
3341		The New York Telephone Company	Telephone service, for month ending September 30, 1905	"	18	610 41
3592	Nov. 21	Mitchell L. Erlanger	Disbursements, October, 1905.	Nov.	15	91 27
3635	23	John T. Stanley	Soap	"	15	2 00
3636		L. J. Callanan	Powder	"	15	1 76
3666	24	H. Walker	Supplies	"	15	7 80
3860	Dec. 15	Henry Ronnike	Press clippings, September 15 to December 31, 1905	Oct.	18	14 60
3946	26	Mitchell L. Erlanger	Disbursements, November, 1905	Dec.	19	170 94
3999	27	William B. Stambaugh	Ribbons on time stamp, etc.	"	19	12 00
4035	28	H. Walker	Supplies	"	19	2 85
4036		John T. Stanley	Soap	"	19	4 00
			Total			$1,018 15

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1905.

				1905.		
3286	Oct. 24	James Naughton's Sons	Board of horses, September, 1905	Oct.	18	$50 00
3392	27	Thomas F. Fallon	Horseshoeing	"	18	5 00
3393		Hoepfner & Wurst	Repairs to van	"	18	30 36
3602	Nov. 22	James Naughton's Sons	Boarding horses, October, 1905.	Nov.	15	50 00
3603		Charles F. Fallon	Horseshoeing, October, 1905	"	15	5 00
4033	Dec. 28	Thomas F. Fallon	Shoeing horses	Dec.	19	5 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
4034		James Naughton's Sons	Boarding horses	" 19	50 00
			Total		$195 35

Support of Indigent Prisoners, County Jail, 1905.

				1905.	
3279	Oct. 24	L. J. Callanan	Butter	Oct. 18	$85 88
3280		Henry Zang	Milk, September, 1905	" 18	16 80
3281		Frederick Bender	Bread	" 18	38 40
3282		American Ice Company	Ice, September, 1905	" 18	9 41
3391	27	Sayles Zahn Company	Meat, etc.	" 18	63 08
3633	Nov. 23	L. J. Callanan	Butter	Nov. 15	47 52
3634		American Ice Company	Ice, etc.	" 15	7 69
3663	24	Henry Zang	Milk	" 15	17 36
3664		Frederick Bender	Bread	" 15	40 00
3665		Sayles Zahn Company	Meats	" 15	84 18
3998	Dec. 27	American Ice Company	Ice	Dec. 19	4 56
4030	28	L. J. Callanan	Groceries	" 19	74 67
4031		Frederick Bender	Bread	" 19	41 40
4032		Henry Zang	Milk	" 19	19 20
			Total		$550 15

THE REGISTER, NEW YORK COUNTY.

Salaries—Register's Office, 1905.

				1905.	
3151	Oct. 4	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, September, 1905	Oct. 4	$3,105 90
3354	26	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, October, 1905	" 26	2,464 84
3355		J. H. Timmerman, City Paymaster	Payroll of Register, October, 1905	" 25	10,570 46
3487	Nov. 4	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, October, 1905	Nov. 4	3,775 65
3697	25	J. H. Timmerman, City Paymaster	Payroll of Register, etc., November, 1905	" 24	10,570 46
3723	28	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, November, 1905	" 24	2,502 57
			Total		$32,989 88

Supplies and Contingencies, 1905.

				1905.	
3130	Oct. 3	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Stools	Sept. 27	$70 52
3145	4	Henry H. Sherman.	Disbursements, September, 1905.	" 27	19 65
3165	6	W. H. Joseph	Rubber stamp, etc	" 27	1 85
3211	16	The Pine Hill Crystal Spring Water Company	Water	Oct. 9	1 50
3210		Henry H. Sherman.	Disbursements, September, 1905.	" 6	2 50
3409	30	E. H. Steilen	Ice	" 23	32 50
3435	31	The United Fire Proofing Account Book and Box Cover Company, or Herbert C. Kohn, Attorney	Judgment against The City of New York perfected September 22, 1905, in the Municipal Court, Borough of Manhattan, for furnishing ten asbestos boxes for the use of the Register of the County of New York	" 7	178 45
3436		The Protective Ventilator Company	Repairing ventilator	" 23	6 24
3465	Nov. 2	J. H. Adamson	Carpenter work, etc	" 23	158 55
3482	3	W. H. Joseph	Rubber stamps, etc	" 23	8 75
3543	14	Jacob Heider	Carpenter work	Nov. 3	12 38
3546		J. H. Adamson	Repairs to padlocks	" 3	8 00
3794	Dec. 7	G. W. Bromley & Co	Atlas	" 29	30 00
3808	8	W. H. Joseph	Rubber stamp	" 29	1 25
3809		Elliot Fisher Company	Hinges	" 29	1 50
3820	12	Burroughs Adding Machine Company	Adding machine	" 29	375 00
3949	26	The New York Telephone Company	Telephone service	Dec. 15	138 40
3957		New York Towel Supply Company	Towels	" 15	8 40
3958		W. H. Joseph	Rubber stamp	" 15	6 00
3959		The J. W. Pratt Company	Oil	" 15	2 40
			Total		$1,063 84

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

Salaries, 1905.

				1905.	
3304	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Public Administrator, October, 1905	Oct. 23	$1,954 96
3596	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of Public Administrator, November, 1905	Nov. 21	1,954 96
3921	Dec. 22	J. H. Timmerman, City Paymaster	Payroll of Public Administrator, December, 1905	Dec. 21	1,954 96
			Total		$5,864 88

Supplies and Contingencies, 1905.

				1905.	
3667	Nov. 24	William W. Hoes	Disbursements, July 12 to November 1, 1905	Nov. 13	$242 03

SUPREME COURT—FIRST DEPARTMENT, NEW YORK COUNTY.

Salaries, 1905.

				1905.	
3367	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Attendants, October, 1905	Oct. 26	$9,750 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3368		J. H. Timmerman, City Paymaster	Payroll of Law Clerk, October, 1905	" 26	17,715 61
3369		J. H. Timmerman, City Paymaster	Payroll of Attendants, October, 1905	" 26	2,000 00
3370		J. H. Timmerman, City Paymaster	Payroll of Presiding Justice, etc., October, 1905	" 26	3,833 32
3371		J. H. Timmerman, City Paymaster	Payroll of Justices, October, 1905	" 26	17,940 80
3372		J. H. Timmerman, City Paymaster	Payroll of Special Deputy Clerks, etc., October, 1905	" 26	624 99
3373		J. H. Timmerman, City Paymaster	Payroll of Librarian, October, 1905	" 26	3,416 64
3684	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., November, 1905	Nov. 24	18,249 94
3685		J. H. Timmerman, City Paymaster	Payroll of Attendants, etc., November, 1905	" 24	9,750 00
3686		J. H. Timmerman, City Paymaster	Payroll of Special Deputy Clerks, Criminal Term, Part 1, November, 1905	" 24	624 99
3687		J. H. Timmerman, City Paymaster	Payroll of Attendants, Appellate Division, November, 1905	" 24	2,000 00
3688		J. H. Timmerman, City Paymaster	Payroll of Justices, Appellate Division, November, 1905	" 24	3,833 32
3689		J. H. Timmerman, City Paymaster	Payroll of Law Clerks, etc., November, 1905	" 24	17,833 07
3690		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., Appellate Division, November, 1905	" 24	3,576 36
4055	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Presiding Justice, etc., December, 1905	Dec. 27	3,833 48
4056		J. H. Timmerman, City Paymaster	Payroll of Special Deputy Clerks, etc., December, 1905	" 27	625 11
4057		J. H. Timmerman, City Paymaster	Payroll of Attendants, December, 1905	" 27	9,750 00
4058		J. H. Timmerman, City Paymaster	Payroll of Law Clerks, December, 1905	" 27	17,836 23
4059		J. H. Timmerman, City Paymaster	Payroll of Justices, etc., December, 1905	" 27	18,250 66
4060		J. H. Timmerman, City Paymaster	Payroll of Librarian, December, 1905	" 27	3,625 33
4061		J. H. Timmerman, City Paymaster	Payroll of Attendants, December, 1905	" 27	2,000 00
			Total		$167,069 85

Compensation of Justices from Other Districts, Including Arrearages, 1905.

				1905.	
3125	Oct. 2	Edward W. Hatch	Expenses and disbursements of Justices, First Judicial Department of Appellate Division, September, 1905	Sept. 29	$858 33
3126		Chester B. McLaughlin	Expenses and disbursements of Justices, First Judicial Department of Appellate Division, September, 1905	" 29	858 33
3127		Frank L. Laughlin	Expenses and disbursements of Justices, First Judicial Department of Appellate Division, September, 1905	" 29	858 33
3455	Nov. 2	Frank L. Laughlin	Expenses and disbursements of Justices, First Judicial Department of Appellate Division, October, 1905	Oct. 30	858 33
3456		Chester B. McLaughlin	Expenses and disbursements of Justices, First Judicial Department of Appellate Division, October, 1905	" 30	858 33
3524	10	Martin L. Stover	Expenses and disbursements of Justices, First Judicial Department of Appellate Division, October, 1905	Nov. 9	480 00
3541	14	John M. Dory	Services in holding court, August, October and November, 1905.	" 9	640 00
3576	17	H. A. Kellogg	Services in holding court, October, 1905	" 13	240 00
3798	Dec. 7	John M. Dory	Services in holding court, November 15 to 29, 1905	Dec. 4	260 00
3799		A. V. S. Cochrane	Services in holding court, November 6 to December 2, 1905	" 4	440 00
3804		Frank L. Laughlin	Disbursements, October, 1905	Nov. 29	858 33
3805	8	James W. Houghton.	Disbursements, October 26 to November 30, 1905	" 29	1,029 99
3812	11	Chester B. McLaughlin	Disbursements, November, 1905	" 29	858 33
3855	15	Martin L. Stover	Services in holding court, November, 1905	Dec. 8	420 00
3892	19	James A. Betts	Services in holding court, November, 1905	" 13	480 00
4068	28	Chester B. McLaughlin	Expenses and disbursements as a Justice of the Supreme Court, Appellate Division, First Judicial Department, December, 1905	" 26	858 33
4069		Frank C. Laughlin	Expenses and disbursements as a Justice of the Supreme Court, Appellate Division, First Judicial Department, December, 1905	" 26	858 33
4070		James W. Houghton.	Expenses and disbursements as a Justice of the Supreme Court, Appellate Division, First Judicial Department, December, 1905	" 26	858 33
			Total		$12,573 29

Contingencies—Appellate Division, 1905.

				1905.	
3700	Nov. 27	Alfred Wagstaff, as Clerk	Amount of Requisition No. 5, for incidental expenses	Nov. 16	$100 00

Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1905.

				1905.	
3169	Oct. 7	The New York Telephone Company	Telephone service	Oct. 3	$232 66
3170		E. C. Willis Begley.	Typewriting	" 3	17 36
3171		The New York Telephone Company	Telephone service	" 3	118 83
3542	Nov. 14	L. C. Willis-Begley.	Typewriting, September, 1905	Nov. 9	25 20
3548	15	Lord & Taylor	Towels	" 9	55 80
3549		Barnett & Brown	Feather dusters, etc	" 9	47 55
3550		American Ice Company	Ice	" 9	58 46

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
3564	16	The New York Telephone Company...	Telephone service	" 9	112 63
3577	17	The J. W. Pratt Company.....	Printing	" 9	475 00
3759	Dec. 4	Thomas Sullivan....	Repairing chairs	" 23	57 95
3775	5	Underwood Typewriter Company...	Typewriter, etc.	" 23	91 75
3792	7	The New York Telephone Company...	Telephone service	" 23	114 03
3819	12	L. E. Willis-Begley.	Typewriting calendars	Dec. 4	95 20
3913	22	The New York Telephone Company...	Telephone service	" 15	124 83
3914		Thomas Sullivan....	Repairs	" 15	27 50
4020	28	American Ice Company.....	Ice	" 15	35 70
			Total.....		$1,571 62

Maintenance of Appellate Division Court House, 1905.

				1905.	
3171	Oct. 7	The New York Telephone Company...	Telephone service	Oct. 3	$118 83
3184	11	Baker, Smith & Co..	Repairing piping, etc.....	" 3	193 10
3188	12	The Mohican Springs	Water	" 3	5 00
3226	17	A. F. Brombacher & Co.....	Supplies	" 3	171 31
3229	18	Robert F. Wheeler..	Exterminatig vermin	" 3	50 00
3273	24	James Dugan.....	Ice, September, 1905.....	" 18	12 00
3274		Thomas J. Horan...	Repairing bronze lamps.....	" 18	20 80
3275		M. D. Robinson....	Laundry work, September, 1905.	" 18	15 00
3276		P. J. Byrnes.....	Carpenter work	" 18	41 05
3335	26	J. H. Timmerman, City Paymaster...	Payroll of Custodian, October, 1905	" 25	1,285 00
3336		George C. Flint Company.....	Desk repairs, etc.....	" 18	27 00
3337		S. A. Kremer.....	Roofing work	" 18	68 60
3388	27	Samuel Lewis.....	Soap powder	" 18	224 60
3408	30	George Lockhart Company.....	Cleaning and relaying carpets...	" 18	571 00
3426		R. Merrill.....	Painting	" 18	150 00
3454	31	B. A. & G. N. Williams	Repairing area balustrade, etc..	" 18	1,175 00
3551	Nov. 15	Loomis-Manning Filter Company.....	Repairing filter.....	Oct. 18	158 62
3639	24	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., November, 1905.....	Nov. 23	1,268 33
3728	Dec. 1	Hull, Grippen & Co.	Repairing locks, etc.....	" 23	4 78
3750	4	Stanley & Patterson.	Electrical supplies, etc.....	" 23	15 26
3751		Addison Johnson, Agent and Warden of Sing Sing Prison	Floor brooms, etc.....	" 23	34 04
3752		Lord & Taylor.....	Towels	" 23	55 80
3753		William J. Julig....	Plumbing work	" 23	75 48
3754		Robert F. Wheeler..	Exterminating vermin	" 23	50 00
3755		John McCarten's Sons	Repairing	" 23	4 50
3756		George Deyo, Agent and Warden of Auburn Prison...	Pails, ash cans, etc.....	" 23	64 13
3757		M. D. Robinson....	Laundry work, October, 1905...	" 23	15 00
3758		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Whisks	" 23	2 85
3791	7	The New York Telephone Company...	Telephone service.....	" 23	98 93
3818	12	James Dugan.....	Ice	" 24	24 00
3890	19	L. D. Robinson.....	Laundry work	" 15	15 00
3932	22	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., December, 1905.....	" 22	1,207 58
3947	26	Hull, Grippen & Co.	Turpentine	" 15	1 80
3948		The New York Telephone Company...	Telephone service	" 15	59 53
4026	28	James Dugan.....	Ice	" 15	12 00
4027		P. M. Fletcher Company.....	Supplies	" 15	42 13
4028		Stanley & Patterson.	Supplies	" 15	22 51
			Total.....		$7,360 46

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

Salaries, 1905.

				1905.	
3264	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of Chief Court Attendants, October, 1905.....	Oct. 23	$6,250 00
3265		J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, October, 1905	" 23	4,566 62
3266		J. H. Timmerman, City Paymaster...	Payroll of City Judge, October, 1905	" 23	4,322 58
3307		J. H. Timmerman, City Paymaster...	Supplementary payroll of City Judge, October, 1905.....	" 23	483 87
3599	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of City Judge, November, 1905	Nov. 17	5,000 00
3669	24	J. H. Timmerman, City Paymaster...	Payroll of Clerk, November, 1905	" 23	4,566 62
3670		J. H. Timmerman, City Paymaster...	Payroll of Chief Court Attendants, November, 1905.....	" 23	6,250 00
3919	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of City Judge, etc., December, 1905.....	Dec. 19	5,000 00
3920		J. H. Timmerman, City Paymaster...	Payroll of Clerk, December, 1905	" 20	3,724 35
			Total.....		$40,164 04

Supplies and Contingencies, 1905.

				1905.	
3256	Oct. 23	The Banks Law Publishing Company.....	Books	Oct. 18	$53 30
3277	24	The New York Law Journal	Subscription, for twelve months ending October 12, 1906.....	" 18	35 00
3278		American Ice Company.....	Ice	" 18	7 88
3389	27	Edward R. Carroll..	Disbursements, July, August, September and October, 1905	" 18	62 62
3390		Remington Typewriter Company..	Repairing safe	" 18	7 95
3390		Remington & Sherman Company....	Care and maintenance of inmates,		
3701	Nov. 27	American Ice Company.....	Ice	Nov. 18	16 10
3702		Remington Typewriter Company..	Machine oil	" 18	2 00
3703		The New York and Brooklyn Towel Supply Company..	Towel service, July 6 to September 30, 1905.....	" 18	31 50
3764	Dec. 4	The Knickerbocker Spring Company..	Water, September 25 to October 25, 1905.....	" 18	15 00
3765		The Knickerbocker Spring Company..	Water	" 23	5 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
3766		The New York and Brooklyn Towel Supply Company..	Towel service, for quarter ending June 30, 1905.....	" 23	31 50
3793	7	The New York Telephone Company...	Telephone service	" 23	207 87
3859	15	American Ice Company.....	Ice	Dec. 7	14 88
			Total.....		$490 60

SURROGATES' COURT, NEW YORK COUNTY.

Salaries, 1905.

				1905.	
3164	Oct. 6	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., September, 1905	Oct. 5	$41 67
3267	23	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., October, 1905	" 23	11,949 87
3412	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Surrogate, etc., October, 1905.....	" 27	6 45
3597	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., November, 1905	Nov. 20	12,049 87
3922	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., December, 1905	Dec. 21	12,136 07
3997	27	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., December, 1905	" 26	26 88
			Total.....		$36,210 81

Supplies and Contingencies, 1905.

				1905.	
3208	Oct. 13	Edward W. Bonynge	Disbursements, July, August and September, 1905.....	Oct. 4	$249 66
3532	Nov. 13	Edward W. Bonynge	Disbursements, October, 1905...	Nov. 3	87 40
3844	Dec. 14	Edward W. Bonynge	Disbursements, November, 1905.	Dec. 6	437 10
			Total.....		$774 16

COUNTY CLERK, NEW YORK COUNTY.

Salaries, 1905.

				1905.	
3365	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, October, 1905	Oct. 26	$6,370 52
3366		J. H. Timmerman, City Paymaster...	Payroll of Searchers, October, 1905	" 26	1,441 65
3486	Nov. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of County Clerk, October, 1905.....	Nov. 3	5 78
3691	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Searcher, November, 1905.....	" 24	1,601 37
3692		J. H. Timmerman, City Paymaster...	Payroll of County Clerk, November, 1905	" 24	6,420 73
4062	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, December, 1905	Dec. 27	6,446 82
4063		J. H. Timmerman, City Paymaster...	Payroll of Chief Searcher, December, 1905	" 27	1,775 22
			Total.....		$24,062 09

Supplies and Contingencies, 1905.

				1905.	
3131	Oct. 3	Thomas L. Hamilton	Disbursements, August, 1905....	Sept. 26	$26 66
3565	Nov. 16	Thomas L. Hamilton	Disbursements, September, 1905.	Nov. 6	49 72
3730	Dec. 1	Thomas L. Hamilton	Disbursements, October, 1905...	" 16	104 98
			Total.....		$181 36

DISTRICT ATTORNEY, NEW YORK COUNTY.

Salaries, 1905.

				1905.	
3144	Oct. 4	James E. Keese....	Services as Stenographer to Grand Jury, August, 1905.....	Sept. 29	$150 00
3305	25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, Bureau of Special Information, October, 1905.....	Oct. 24	1,474 98
3306		J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, October, 1905.....	" 24	19,153 06
3488	Nov. 6	James E. Keese....	Services as Stenographer to Grand Jury, September, 1905.	Nov. 3	180 00
3640	24	J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, Bureau of Special Sessions Information, November, 1905	" 23	1,477 75
3641		J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, November, 1905.....	" 23	19,139 17
3896	Dec. 20	James E. Keese....	Services as Stenographer to Grand Jury, October, 1905...	Dec. 11	222 00
3897		James E. Keese....	Services as Stenographer to Grand Jury, November, 1905.	" 11	183 10
3937	26	J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, December, 1905.....	" 23	19,098 23
3938		J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, December, 1905.....	" 23	1,524 98
			Total.....		$62,603 27

Supplies and Contingencies, Including Arrearages, 1905.

				1905.	
3133	Oct. 3	E. A. Gruver.....	Services rendered as Interpreter and assisting in the preparation in the case of People vs. Doran	Sept. 22	$25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
3134		William Knobloch..	Disbursements, August and September, 1905	" 22	77 40
3135		Lederle Knobloch...	Services as photographic expert, April 15 and 18, 1905	" 21	182 00
3157	5	William G. Green...	Detective services, September, 1905	Oct. 2	100 00
3158		Leo Lowenthal.....	Detective services, September, 1905	" 2	83 33
3159		Sidney Livingston...	Detective services, September, 1905	" 2	83 33
3180	10	The Bates Machine Company	Numbering machine	" 5	15 00
3181		Alexander Cannon..	Newspapers, September, 1905	" 5	18 82
3185	11	The Economy Clean Towel Supply Company	Towel service, etc.	" 5	11 26
3189	12	Frank A. McGuire..	Professional services	" 5	80 00
3190		Thomas J. O'Connell	Disbursements	" 5	40 50
3191		The Thiel Detective Service Company.	Services rendered and expenses incurred by operatives in case of People vs. Thomas P. Wickes	" 5	34 00
3204		The Mooney & Boland Detective Agency	Services rendered and expenses incurred by operatives in case of People vs. John W. Wooten	" 5	82 62
3206	13	Lederle Laboratories.	Services rendered as photographic expert in case of People vs. James S. Alderdice	" 5	691 00
3209	16	Benjamin Schefflen.	Disbursements, September, 1905	" 5	18 25
3224	17	James T. Dougherty.	Use of skeleton in case of People vs. Nan Patterson	" 5	20 00
3223		George P. Hammond, Jr.	Disbursements, September, 1905.	" 5	59 08
3352	26	John J. Cain.	Disbursements, August, 1905	" 32	72 09
3362		Michael W. Collins..	Disbursements, August 21, 1905, to September 19, 1905	" 23	177 95
3363	27	William J. Deavy...	Disbursements, September 23 to October 1 ,01905, Peter vs. Walter Bolz	" 23	389 80
3386		T. J. O'Connell.....	Disbursements, August and September, 1905, People vs. Herman Halpin	" 23	92 85
3404	28	John F. Kelly.....	Disbursements, September and October, 1905, People vs. Harry G. Norman	" 25	550 75
3405		William Travers Jerome, District Attorney	Amount of Requisition No. 4, for incidental expenses	" 23	500 00
3427	30	Berkshire Springs Company	Water, September, 1905	" 23	31 50
3428		American Ice Company	Ice	" 23	9 10
3429		Edward Thompson Company	Supplement to encyclopaedia, etc.	" 23	6 00
3430		Stillman Appellate Printing Company.	Printing briefs, etc., People vs. Alex. Eslet, etc.	" 23	63 40
3431		The Real Estate Record Association	Subscription, 1904 and 1905	" 23	7 31
3432		Moe Levy & Co....	Clothing, etc., People vs. Emma Nash	" 23	16 00
3441	31	Postal Telegraph Cable Company...	Messenger services, September, 1905	" 23	28 52
3442		Lee Loy.....	Services as Interpreter, People vs. Phil. Bird	" 23	15 00
3458	Nov. 2	Dr. Otto H. Schultze	Services in case of People vs. James Boyne	Oct. 23	75 00
3459		Dr. Otto H. Schultze	Services in case of People vs. Perrone	" 23	50 00
3460		William J. Harvey..	Transcript of testimony, in case of People vs. Hyman Rosenthal	" 23	21 00
3461		James E. Downing..	Disbursements, September, 1905, in case of The People vs. Simon Maydick	" 23	12 10
3462		William H. Funston	Disbursements, January, 1905, in case of People vs. Jacob Frankel	" 23	24 15
3463		Dr. J. C. Thomas...	Services as Interpreter, in case of People vs. Mock Duck et al.	" 23	7 50
3464		The American Law Book Company...	Use of Law Library	" 25	15 00
3480	3	The Banks Law Publishing Company	Law books	" 23	290 25
3481		Remington Typewriter Company..	Typewriter	" 23	128 50
3489	6	Sidney Livingston..	Detective service, October, 1905.	" 31	83 33
3490		Leo Lowenthal.....	Detective service, October. 1905.	" 31	83 33
3491		Joseph Ireland.....	Making surveys and diagrams, in case of People vs. Morris, etc.	" 23	45 00
3492		Joseph Ireland.....	Making surveys and diagrams, People vs. John Doe, etc.	" 23	60 00
3512	9	Gin Gum.....	Services as Interpreter, October 24 and 25, 1905, in the case of People vs. May Moy Soon	" 31	10 00
3513		William G. Green...	Services of Detective, October, 1905	" 31	100 00
3514		Frank A. McGuire, M. D.	Expert services, in case of People vs. John Barry	" 31	80 00
3515		John H. Andrews...	Stenographic services in case of People vs. George Strong	" 31	10 00
3526	10	Norman L. Coe....	Making negatives, etc., in case of People vs. Agella	" 31	10 00
3527		Charles J. Joyce....	Transcript of testimony, in case of People vs. Dzialuski	" 28	45 00
3531	13	M. Bernenka.....	Disbursements, June, 1905, in case of People vs. Bernard Gardey	Nov. 6	15 00
3547	14	Remington Typewriter Company..	Repairing typewriter	" 6	13 80
3552	15	John J. Smith.....	Stenographic services, in case of People vs. John W. Wooten	" 6	30 50
3553		Dr. George V. Foster	Professional services in case of People vs. John Barry	" 6	50 00
3566	16	David H. Sheerin...	Disbursements, October, 1905	" 6	14 81
3567		George P. Hammond, Jr.	Disbursements, October, 1905	" 6	102 05
3578	17	The Thiel Detective Service Company.	Services rendered and expenses incurred by operatives in the case of the People vs. Armitage Matthews	" 6	382 35
3585	20	The Banks Law Publishing Company	Binding legal papers	" 14	31 85
3586		Berkshire Springs Company	Water	" 14	37 00
3587	21	The Economy Clean Towel Supply Company	Towel service, October, 1905	" 14	11 26
3588		Postal Telegraph Cable Company...	Telegraphic and messenger service, September 28 to October 31, 1905	" 14	46 83
3589		Alexander Cannon..	Newspapers, October, 1905	" 14	21 57
3590		Edmund T. Doris...	Transcript of testimony	" 14	23 00
3591		Fred Ahrens.....	Meals furnished witnesses, September and October, 1905	" 14	9 70
3600	22	William Hannan....	Transcript of minutes of coroner's inquest, matter of John Fittie, Jr.	" 14	17 25
3601		Benjamin H. Tyrrel	Printing	" 14	80 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
3629	23	Thomas J. O'Connell	Disbursements, November, 1905, People vs. Robert J. Stradbolt	" 14	15 30
3630		James A. Russell...	Transcript of testimony in the case of the People vs. Morris Klein et al., etc.	" 14	22 50
3631		Allan C. Bowne....	Survey, etc., People vs. Morris.	" 14	20 00
3632		Sidney Livingston...	Detective service, November, 1905	" 14	24 99
3668	24	American Ice Company	Ice	" 14	9 10
3761	Dec. 4	The American Book Bracket Company.	Book brackets	" 23	14 00
3762		Maurice Bonnoil....	Disbursements, November 13 to 17, 1905	" 23	103 70
3763		Norman L. Coe....	Services rendered, People vs. John Doe in re J. H. Thompson, etc.	" 23	24 00
3776	5	William G. Green...	Detective service, November, 1905	Dec. 1	100 00
3777		Leo Lowenthal.....	Detective service, November, 1905	" 1	83 33
3790	7	William Travers Jerome, as District Attorney	Amount of Requisition No. 5, for incidental expenses	" 1	500 00
3806	8	The Banks Law Publishing Company	Law books	" 1	30 50
3807		Fred Ahrens.....	Meals furnished witnesses, in case of People vs. Dinser	" 1	15 50
3813	11	George Raubacher...	Expense incurred, People vs. Frederick Bowen	" 1	100 00
3821	12	James A. Russell...	Transcript of testimony in case of People vs. Najab Noman Maloof	Oct. 1	21 00
3822		Postal Telegraph Cable Company...	Telegraphic and messenger service, November, 1905	Dec. 6	41 07
3833	13	August R. Ohman..	Map of New York City	" 6	16 50
3841	14	American Ice Company	Ice	" 6	8 75
3842		The Economy Clean Towel Supply Company	Towel service, November, 1905..	" 6	11 26
3856	15	John J. Cain.....	Disbursements, October, 1905..	" 6	7 80
3857		David H. Shearin...	Disbursements, November, 1905..	" 6	0 02
3858		A. J. Drummond....	Negatives, etc., in the case of People vs. Ahle et al.	" 6	43 00
3875	18	Keuffel & Esser Company	Prints	" 6	17 50
3876		Frank A. McGuire, M. D.	Professional services	" 6	30 00
3877		Richard L. Jackson..	Disbursements, November, 1905.	" 6	135 00
3902	21	Bernard McConville..	Disbursements, People vs. Gerald O'Keefe	" 1	27 00
3903		James A. McKenna.	Services in examining book, in case of People vs. Ahle	" 6	200 00
3904		Jacob Merican.....	Disbursements, in case of People vs. Samuel Meyers	" 6	8 00
3905		Michael C. Summers	Disbursements, in case of People vs. Pasquale De Muro	" 6	22 25
3916	22	George P. Hammond, Jr.	Disbursements	" 15	86 40
3917		Adolph Oppenheimer	Disbursements, in case of People vs. Robert D. Warren	" 15	39 50
3950	26	Geneieve Allen.....	Stenographic services, in case of Adolph Weil, etc.	" 15	21 00
3951		Robert C. Taylor....	Disbursements, in case of People vs. Sadie Wolf, December, 1905	" 15	18 20
3952		James E. Downing..	Disbursements, in case of People vs. Louis Levy	" 15	89 00
3953		The Globe-Wernicke Company	Desk, etc.	" 6	60 25
3954		Brace Whitman Paddock	Disbursements, December, 1904..	" 15	16 70
3955		Benjamin H Tyrrel.	Printing	" 15	65 95
4037	28	William Hartmann..	Disbursements, People vs. Meyers, November 22 to December 13, 1905	" 15	9 00
4038		John Farley.....	Disbursements, December 14 to 21, 1905	" 26	165 25
4039		Lederle Laboratories	Expert services, in the matter of Edgar Levy, etc.	" 15	325 00
4040		Alexander Cannon..	Newspapers	" 15	18 67
4041		E. Belcher Hyde....	Maps, etc.	" 19	43 00
4042		Berkshire Springs Company	Water	" 15	44 00
			Total		$8,282 63

COMMISSIONER OF JURORS, NEW YORK COUNTY.

Salaries, 1905.

				1905.	
3353	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, October, 1905	Oct. 26	$3,208 33
3642	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905	Nov. 23	3,208 33
3934	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, December, 1905	Dec. 22	3,208 33
			Total		$9,624 99

Supplies and Contingencies, 1905.

				1905.	
3238	Oct. 20	Frederick O'Byrne..	Disbursements, September, 1905.	Oct. 9	$22 09
3525	Nov. 10	The New York Telephone Company...	Telephone service	" 27	36 67
3582	17	Frank O'Byrne.....	Disbursements, October, 1905...	Nov. 10	50 49
3583		Martin B. Brown Company	Postage stamps, etc.	" 11	347 95
3843	Dec. 14	Frederick O'Byrne..	Disbursements	Dec. 12	34 42
3915	22	Martin B. Brown Company	Stationery, stamp, etc.	" 12	145 70
3956	26	Finn Bros.....	Chair cushions	" 16	4 50
			Total		$641 82

Jury Notice Servers, 1905.

				1905.	
3152	Oct. 4	Samuel L. Feiner..	Serving jury notices, September, 1905	Oct. 2	$81 80
3166	6	Joseph J. Crowe....	Serving jury notices, September, 1905	" 2	82 20
3511	Nov. 9	Samuel L. Feiner..	Serving jury notices, October, 1905	Nov. 4	149 00
3522		Joseph J. Crowe....	Serving jury notices, October, 1905	" 4	159 80
3800	Dec. 7	Joseph J. Crowe....	Serving jury notices, November, 1905	Dec. 4	139 40
3801		Samuel L. Feiner..	Serving jury notices, November, 1905	" 4	142 50
			Total		$754 70

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

For Wages of Armorers, Janitors, Engineers and Laborers, 1905.

Seventh Regiment.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
3308	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventh Regiment Armory, N. G. N. Y., October, 1905.....	Sept. 23	$1,147 00
3645	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventh Regiment Armory, N. G. N. Y., November, 1905.....	Nov. 20	1,110 00
3980	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventh Regiment Armory, N. G. N. Y., December, 1905.....	Dec. 23	1,147 00
			Total.....		$3,404 00

Eighth Regiment.

			1905.		
3309	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Eighth Regiment Armory, N. G. N. Y., October, 1905.....	Oct. 23	$1,054 00
3646	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Eighth Regiment Armory, N. G. N. Y., November, 1905..	Nov. 23	1,020 00
3976	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Eighth Regiment Armory, N. G. N. Y., December, 1905..	Dec. 26	1,048 00
			Total.....		$3,122 00

Ninth Regiment.

			1905.		
3411	Oct. 30	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Ninth Regiment Armory, N. G. N. Y., October, 1905...	Oct. 28	$1,054 00
3715	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Ninth Regiment Armory, N. G. N. Y., November, 1905...	Nov. 25	1,020 00
3978	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Ninth Regiment Armory, N. G. N. Y., December, 1905...	Dec. 23	1,054 00
			Total.....		$3,128 00

Twelfth Regiment.

			1905.		
3310	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twelfth Regiment Armory, N. G. N. Y., October, 1905..	Oct. 20	$1,054 00
3716	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twelfth Regiment Armory, N. G. N. Y., November, 1905	Nov. 23	1,020 00
3977	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twelfth Regiment Armory, N. G. N. Y., December, 1905	Dec. 26	1,054 00
			Total.....		$3,128 00

Twenty-second Regiment.

			1905.		
3311	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-second Regiment Armory, N. G. N. Y., October, 1905	Oct. 24	$997 00
3647	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-second Regiment Armory, N. G. N. Y., November, 1905	Nov. 22	1,020 00
3985	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-second Regiment Armory, N. G. N. Y., December, 1905	Dec. 19	1,054 00
			Total.....		$3,071 00

Sixty-ninth Regiment.

			1905.		
3312	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Sixty-ninth Regiment Armory, N. G. N. Y., October, 1905.....	Oct. 21	$775 00
3648	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Sixty-ninth Regiment Armory, N. G. N. Y., November, 1905..	Nov. 23	750 00
3987	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Sixty-ninth Regiment Armory, N. G. N. Y., December, 1905...	Dec. 22	775 00
			Total.....		$2,300 00

Seventy-first Regiment.

			1905.		
3374	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventy-first Regiment Armory, N. G. N. Y., October, 1905..	Oct. 25	$961 00
3649	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventy-first Regiment Armory, N. G. N. Y., November, 1905	Nov. 22	930 00
3979	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventy-first Regiment Armory, N. G. N. Y., December, 1905	Dec. 23	961 00
			Total.....		$2,852 00

First Battery.

			1905.		
3377	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Battery Armory, N. G. N. Y., October, 1905.....	Oct. 25	$1,054 00
3714	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Battery Armory, N. G. N. Y., November, 1905	Nov. 25	1,020 00
3975	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Battery Armory, N. G. N. Y., December, 1905.....	Dec. 26	1,054 00
			Total.....		$3,128 00

Second Battery.

			1905.		
3376	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Battery Armory, N. G. N. Y., October, 1905.....	Oct. 25	$527 00
3718	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Battery Armory, N. G. N. Y., November, 1905.....	Nov. 24	510 00
3986	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Battery Armory, N. G. N. Y., December, 1905.....	Dec. 22	527 00
			Total.....		$1,564 00

Squadron A.

			1905.		
3314	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron A Armory, N. G. N. Y., October, 1905	Oct. 24	$1,911 50
3650	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron A Armory, N. G. N. Y., November, 1905	Nov. 23	1,899 00
3988	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron A Armory, N. G. N. Y., December, 1905	Dec. 22	1,999 50
			Total.....		$5,810 00

First Naval Battalion.

			1905.		
3375	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Naval Battalion, N. G. N. Y., October, 1905	Oct. 26	$992 00
3717	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Naval Battalion, N. G. N. Y., November, 1905.....	Nov. 23	960 00
3982	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Naval Battalion, N. G. N. Y., December, 1905.....	Dec. 21	992 00
			Total.....		$2,944 00

Headquarters Naval Militia.

			1905.		
3410	Oct. 30	J. H. Timmerman, City Paymaster...	Payroll of Employees of Headquarters of Naval Militia Armory, N. G. N. Y., October, 1905	Oct. 27	$100 00
3651	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Headquarters of Naval Militia Armory, N. G. N. Y., November, 1905	Nov. 22	100 00
3983	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Headquarters of Naval Militia Armory, N. G. N. Y., December, 1905	Dec. 21	100 00
			Total.....		$300 00

First Brigade Headquarters.

			1905.		
3313	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Brigade Headquarters, N. G. N. Y., October, 1905.....	Oct. 24	$124 00
3653	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Brigade Headquarters, N. G. N. Y., November, 1905.....	Nov. 21	120 00
3981	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Brigade Headquarters, N. G. N. Y., December, 1905.....	Dec. 26	124 00
			Total.....		$368 00

First Signal Corps.

			1905.		
3315	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Signal Corps Aromry, N. G. N. Y., October, 1905.....	Oct. 21	$341 00
3652	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Signal Corps Aromry, N. G. N. Y., November, 1905....	Nov. 21	3300 00
3984	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Signal Corps Aromry, N. G. N. Y., December, 1905.....	Dec. 18	341 00
			Total.....		$1,012 00

County Contingent Fund, New York County, 1905.

			1905.		
3817	Dec. 12	O'Hare & Dinnean..	Counsel fees under assignment of the Court of General Sessions, dated August 21, 1905, in the case of the People vs. Eugene Morris, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court dated November 28, 1905....	Dec. 7	$500 00
3960	" 26	Thomas P. Dinnean and Charles Lex Brooke	Services as counsel in the case of the People vs. Ruth Stern, payable in pursuance of a certificate of the Court of General Sessions, dated December 15, 1905	" 22	300 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3406	Oct. 30	O'Hare & Dinnean..	Counsel fees under assignment of the Court of General Sessions, dated September 24, 1905, for services on appeal from judgment of conviction of Joseph Breen, murder in the first degree	Oct. 24	264 20
			Total.....		$1,264 20

Fees and Expenses of Jurors, New York County, 1905.

				1905.	
3705	Nov. 27	Alfred Storms.....	Food for jurors and officers, in case of People vs. Eugene Norris	Nov. 18	$25 50
3839	Dec. 13	R. M. Haan & Co..	Dinners for jurors.....	Dec. 7	27 00
3874	18	Faccini & Monozia..	Meals	" 7	54 00
			Total.....		$106 50

Disbursements and Fees Under Section 658 of The Code of Criminal Procedure, New York County, 1905.

				1905.	
3129	Oct. 3	Frank A. McGuire, M. D.....	Expert services in case of People vs. John Larry Gillen.....	Sept. 18	$50 00

Fees of Witnesses Subpoenaed on Behalf of the People, etc., New York County, 1905.

				1905.	
3262	Oct. 24	Patrick Keenan, as Chamberlain	Amount on account of appropriation for year 1905.....	Oct. 19	$3,000 00
4025	Dec. 28	Patrick Keenan, as Chamberlain	Amount on account of appropriation for year 1905.....	Dec. 27	1,000 00
			Total.....		$4,000 00

For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, to Be Expended Under the Direction of the Judges of the Court of General Sessions, New York County, 1905.

				1905.	
3272	Oct. 24	The Frank Sheppard Company.....	Subscription for New York Court of Appeals Reports.....	Oct. 18	$9 00
3387	27	The Banks Law Publishing Company.....	Law publications	" 18	318 65
3706	Nov. 27	Ed Thompson Company.....	Supplement to encyclopaedia....	Nov. 18	6 00
3729	Dec. 1	The Banks Law Publishing Company.....	Books	" 18	325 40
			Total.....		$659 05

Rents, 1905, New York County.

				1905.	
3236	Oct. 20	Peter Farrell.....	Rent of premises situated on the west side of Bathgate avenue, distance 96 93-100 feet south of Tremont avenue, Borough of The Bronx, for use of the Second Battery, N. G. N. Y., for month ending October 18, 1905	Oct. 12	$312 00
3407	30	John D. Crimmins..	Rent of Lenox Lyceum, Lenox avenue and Fifty-ninth street, for quarter ending October 8, 1905	" 7	5,750 00
3437	31	Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased.....	Rent of Rooms Nos. 123, 127 and 128 on third floor of the Stewart Building, No. 280 Broadway, Borough of Manhattna, for use of Commissioner of Jurors, for quarter ending November 1, 1905...	" 20	1,050 00
3438		Eugene Kelly, Jr., and Paul Fuller, a majority of the surviving Executors of and Trustees under the last will and testament of Eugene Kelly, deceased	Rent of rooms in building on the southwest corner of Beekman street and Nassau street, Borough of Manhattan, for quarter ending November 1, 1905, for use of Public Administrator	" 24	500 00
3439		The Barclay Realty Company, Inc....	Rent of entire fourth floor of No. 299 Broadway, Borough of Manhattan, for quarter ending November 1, 1905, for use of Sheriff's office.....	" 24	3,367 50
3440		Heinemann Bros....	Rent of rooms of premises Central Park Riding Academy, Nos. 926, 928, 930, 932 and 934 Seventh avenue, Borough of Manhattan, for quarter ending November 1, 1905, for use of First Signal Corps.....	" 24	525 00
4043	Dec. 28	Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased.....	Rent of Room L, Stewart Building, No. 280 Broadway, for use of Board of Armory Commissioners, for quarter ending January 1, 1906.....	Dec. 18	225 00
			Total.....		$11,730 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, New York County, 1905.

				1905.	
3671	Nov. 24	Institution for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of New York, and clothing for State pupils, for quarter ending September 30, 1905	Nov. 20	$6,403 39

New York Institution for the Blind, New York County, 1905.

				1905.	
3885	Dec. 18	New York Institution for the Blind.	Clothing for State pupils, for nine months ending September 30, 1905	Dec. 12	$2,098 22

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, New York County, 1905.

				1905.	
3334	Oct. 26	St. Joseph's Institute for the Improved Instruction of Deaf Mutes....	Education and support of pupils from the County of New York and clothing for State pupils during quarter ending September 30, 1905.....	Oct. 23	$7,598 13

New York Institution for the Instruction of the Deaf and Dumb, New York County, 1905.

				1905.	
3235	Oct. 20	New York Institution for the Instruction of the Deaf and Dumb...	Education and support of pupils from the County of New York, and clothing of State pupils during the quarter ending September 30, 1905.....	Oct. 17	$10,525 97

Western New York Institution for Deaf Mutes, New York County, 1905.

				1905.	
3205	Oct. 13	Western New York Institution for Deaf Mutes.....	Education and support of pupils from the County of New York, and clothing for State pupils, for quarter ending September 30, 1905.....	Oct. 10	$158 79

COUNTY OF KINGS.

BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, Kings, County, 1905.

				1905.	
3289	Oct. 24	Martin B. Brown Company.....	In full of Contract No. 11774, less retained percentage, for printing	Oct. 17	$21 12
3290		Martin B. Brown Company.....	On account of retained percentage on Contract No. 11774, for printing	" 17	290 17
3732	Dec. 1	The J. W. Pratt Company.....	On account of Contract No. 13952, for stationery.....	Nov. 21	511 21
			Total.....		$822 50

For Supreme Court, Second Department, and Arrearages, 1905.

				1905.	
3816	Dec. 11	Stevenson & Marsters	Index books	Dec. 2	$611 84

SHERIFF OF KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1905.

				1905.	
3149	Oct. 4	The Peter Barrett Manufacturing Company.....	Repairs to van.....	Sept. 28	$11 90
3150		John Shedd.....	Repairs to harness.....	" 28	21 75
3153		P. Kiernan.....	Horseshoeing	" 28	43 00
3154		George Gray.....	Mantles	" 28	13 00
3160	5	J. C. Betjemann....	Groceries	" 28	119 88
3161		The Empire State Dairy Company...	Milk and cream.....	" 28	22 63
3162		Independent Salt Company.....	Salt	" 28	7 80
3163		P. W. Murphy.....	Fish	" 28	14 40
3172	7	Fiss, Doerr & Carroll Horse Company.....	Horse	" 28	225 00
3173		American Ice Company.....	Ice	" 28	75 10
3174		Herman Lehman Company.....	L. L. Cleaner.....	" 28	20 00
3176	9	Sam S. Strauss.....	On account of Contract No. 12519, for meats.....	" 28	191 16
3177		Sam S. Strauss.....	On account of Contract No. 12519, for meats.....	" 28	235 82
3178		Sam S. Strauss.....	On account of Contract No. 12519, for meats.....	" 28	34 40
3183	10	F. Donovan & Son..	On account of Contract No. 12518, for forage.....	" 28	195 31
3187	11	The Long Island Soap Company, Jacob Baar, Proprietor	Soft soap	" 28	43 45
3203	12	Samuel E. Hunter..	Vegetables	" 28	76 20
3212	16	Jacob Simons.....	Disbursements, August, 1905....	Oct. 6	56 40
3220		Charles B. Elinger..	Repairs to van.....	Sept. 28	184 00
3239	20	Jacob Simons.....	Disbursements, September, 1905	Oct. 6	50 50
3240		John F. Hildebrand.	On account of Contract No. 13902, for supplies.....	Feb. 18	242 44
3241		John F. Hildebrand.	On account of Contract No. 1302, for supplies.....	Mar. 8	308 56
3242		John F. Hildebrand.	On account of Contract No. 13902, for supplies.....	Apr. 17	352 75
3243		John F. Hildebrand.	On account of Contract No. 13902, for supplies.....	June 2	337 62
3244		John F. Hildebrand.	On account of Contract No. 13902, for supplies.....	" 26	391 67
3245		John F. Hildebrand.	On account of Contract No. 13902, for supplies.....	July 27	352 96
3246		John F. Hildebrand.	On account of Contract No. 13902, for supplies.....	Aug. 24	325 93
3247		John F. Hildebrand.	On account of Contract No. 13902, for supplies.....	Sept. 28	428 03
3252	23	John Shedd.....	Repairs to harness.....	Oct. 18	15 50
3253		Abraham & Straus..	Muslin, etc.	" 18	26 76
3254		C. E. Sandford.....	Rent of clock.....	" 18	5 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3291	24	E. Waters.....	Veterinary services, July, August and September, 1905.....	" 18	40 50
3292		John Wilson.....	Disbursements, September, 1905.	" 18	12 90
3293		George Deyo, Agent and Warden of Auburn Prison...	Ticking	" 18	60 67
3333	25	John F. Hildebrand.	On account of Contract No. 13902, for supplies.....	" 18	540 58
3359	26	Herman Lehman....	L. L. cleaner.....	" 18	20 00
3360		Samuel Lewis.....	Banner compound	" 18	12 25
3361		The Peter Barrett Manufacturing Company.....	Repairs to van.....	" 18	5 00
3394	27	P. Kiernan.....	Horseshoeing	" 18	60 00
3395		George Gray.....	Mantles	" 18	21 50
3396		The Empire State Dairy Company...	Milk and cream.....	" 18	21 90
3397		American Ice Company.....	Ice	" 18	84 80
3398		F. Donovan & Son..	On account of Contract No. 12518, for forage.....	" 18	201 70
3414	30	P. W. Murphy.....	Eels	" 18	18 00
3415		W. D. Lawlor.....	Canned goods	Sept. 28	208 95
3416		W. D. Lawlor.....	Canned goods	June 2	306 00
3417		W. D. Lawlor.....	Canned goods	Feb. 18	86 10
3418		Armour & Co.....	On account of Contract No. 13813, for supplies.....	Mar. 17	65 19
3419		Armour & Co.....	On account of Contract No. 13813, for supplies.....	June 2	115 53
3420		Armour & Co.....	On account of Contract No. 13813, for supplies.....	" 26	57 63
3421		Armour & Co.....	On account of Contract No. 13813, for supplies.....	July 27	50 17
3422		Armour & Co.....	On account of Contract No. 13813, for supplies.....	Aug. 24	77 86
3447	31	Samuel E. Hunter..	Vegetables	Oct. 18	64 65
3470	Nov. 2	Sam S. Strauss....	On account of Contract No. 12519, for meats.....	" 18	196 95
3471		Sam S. Strauss....	On account of Contract No. 12519, for meats.....	" 18	228 39
3518	9	Armour & Co.....	On account of Contract No. 13813, for supplies.....	" 18	70 68
3521		Armour & Co.....	On account of Contract No. 13813, for supplies.....	" 18	86 95
3530	10	Sam S. Strauss....	On account of Contract No. 12519, for meats, etc.....	" 18	43 41
3536	14	John Wilson.....	Disbursements, October, 1905...	Nov. 2	47 02
3554	15	Charles F. Mattlage.	On account of Contract No. 13903, for supplies.....	July 27	128 16
3555		Charles F. Mattlage.	On account of Contract No. 13903, for supplies.....	Sept. 28	119 20
3556		Charles F. Mattlage.	On account of Contract No. 13903, for supplies.....	June 2	119 20
3570	16	The New York and New Jersey Telephone Company...	Telephone service	Nov. 3	232 72
3571		Fiss, Doerr & Carroll Horse Company.....	Horses	Oct. 18	450 00
3572		J. C. Betjemann....	Groceries	" 18	126 61
3778	Dec. 6	Harry Balfe.....	On account of Contract No. 13901, for supplies.....	Feb 18	168 49
3779		Harry Balfe.....	On account of Contract No. 13901, for supplies.....	" 18	249 95
3780		Harry Balfe.....	On account of Contract No. 13901, for supplies.....	June 7	169 61
3781		Harry Balfe...	On account of Contract No. 13901, for supplies.....	" 2	26 94
3782		Harry Balfe.....	On account of Contract No. 13901, for supplies.....	" 2	454 45
3783		Harry Balfe.....	On account of Contract No. 13901, for supplies.....	" 2	118 68
3784		Harry Balfe.....	On account of Contract No. 13901, for supplies.....	July 27	172 93
3785		Harry Balfe.....	On account of Contract No. 13901, for supplies.....	Sept. 28	450 28
3786		Harry Balfe.....	On account of Contract No. 13901, for supplies.....	Oct 18	322 21
3825	12	Charles B. Etinger..	Repairs to vans.....	Dec. 5	14 00
3826		Department of Correction	Brooms	" 5	13 55
3827		The Pine Hill Crystal Water Spring Company.....	Water	" 5	13 00
3834	13	Nolan Bros.....	Visitor's cards.....	" 5	6 50
3835		George Gray.....	Mantles	" 5	23 75
3847	14	P. W. Murphy.....	Fish	" 5	18 00
3848		John Shedd.....	Repairs to harness.....	" 5	5 10
3849		Armour & Co.....	On account of Contract No. 13813, for supplies.....	" 5	96 73
3850		Charles F. Mattlage.	On account of Contract No. 13903, for supplies.....	" 5	59 60
3851		John F. Hildebrand.	On account of Contract No. 13902, for supplies.....	" 5	430 21
3852		Harry Balfe.....	On account of Contract No. 13901, for supplies.....	" 5	106 65
3865	15	Stevenson & Marsters	Twine, etc.....	" 5	6 58
3866		Abraham & Straus..	Needles	" 5	3 22
3867		The Empire State Dairy Company...	Milk and cream.....	" 5	22 63
3868		Sam S. Strauss.....	In full of Contract No. 12519, for meats	5	74 58
3869		F. Donovan & Son..	On account of Contract No. 12518, for forage.....	" 5	186 40
3878	18	Jacob Simons.....	Disbursements, October, 1905...	" 8	56 70
3879		P. Kiernan.....	Horseshoeing	" 5	51 00
3880		J. C. Betjemann....	Groceries	" 5	121 22
3881		Samuel E. Hunter..	Onions	" 5	14 25
3887		Jacob Simons.....	Disbursements, November, 1905.	" 8	52 65
3906	21	American Ice Company.....	Ice	" 5	36 56
3907		Sam S. Strauss	Chuck beef.....	" 5	69 82
3908		Sam S. Strauss.....	Steaks, etc.....	" 5	226 90
			Total.....		$12,253 23

For Salary of Physician of County Jail, 1905.

3327	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Physician, etc, October, 1905	1905. Oct. 23	$166 66
3605	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Physician, etc, November, 1905	Nov. 20	166 66
3943	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Physician, etc., December, 1905	Dec. 23	166 74
			Total.....		$500 06

Salaries, 1905.

3326	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, etc., October, 1905	1905. Oct. 23	$7,408 22
3604	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, etc., November, 1905	Nov. 20	7,408 22
3942	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, etc., December, 1905	Dec. 23	7,409 58
			Total.....		$22,226 02

Supplies and Contingencies, 1905.

3248	Oct. 23	Henry Hesterberg, as Sheriff.....	Amount of Requisition No. 6, for incidental expenses.....	1905. Oct. 10	$100 00
3846	Dec. 14	Henry Hesterberg, as Sheriff.....	Amount of Requisition No. 7, for incidental expenses.....	1905. Dec. 5	100 00
			Total.....		$200 00

REGISTER OF KINGS COUNTY.

Salaries of Register's Office, 1905.

3322	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., October, 1905	1905. Oct. 23	$4,901 62
3616	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., November, 1905	Nov. 21	4,901 62
4020	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., December, 1905	Dec. 26	4,836 36
4074	30	J. H. Timmerman, City Paymaster...	Payroll of Messenger, etc., December, 1905	" 29	200 22
			Total.....		$14,839 82

For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1905.

3323	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., October, 1905	1905. Oct. 23	$900 00
3485	Nov. 3	J. H. Timmerman, City Paymaster...	Payroll of Copyists, October, 1905	" 23	889 92
4022	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Copyists, December, 1905	Dec. 26	900 00
			Total.....		$2,689 92

For Recopying and Certifying Filed Maps in the Office of the Register of Kings County, 1905.

3443	Oct. 31	Anna A. Larkin....	Recopying filed maps.....	1905. Oct. 24	$9 91

Searchers, 1905.

3466	Nov. 2	Title Guarantee and Trust Company	Searches	1905. Oct. 24	$8 83

Supplies and Contingencies, 1905.

3444	Oct. 31	The New York and New Jersey Telephone Company...	Telephone service	1905. Oct. 24	$91 98
3445		David Warned.....	Binding reports, July to September, 1905.....	" 24	12 00
3467	Nov. 2	Clynta Water Company.....	Water	" 24	14 00
3468		E. A. Tucker Company.....	Stamps	" 24	1 00
3861	Dec. 15	I. Silienstein.....	Keys, etc.....	Dec. 7	17 15
3862		Clynta Water Company.....	Drinking water, etc., October, 1905	" 7	12 50
3894	19	Buttling & O'Connell	Water	Oct. 7	4 50
3886	18	E. A. Tucker Company.....	Pads	Dec. 7	1 00
			Total.....		$154 13

Rebinding Old and Mutilated Records, 1905.

3143	Oct. 3	James H. English & Son	Binding	1905. Sept. 21	$175 00
3469	Nov. 2	James H. English & Son	Binding	Oct. 24	8 50
			Total.....		$183 50

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

Salaries, 1905.

3268	Oct. 23	J. H. Timmerman, City Paymaster...	Supplementary payoll of Justices, etc., June, 1905.....	1905. Oct. 23	$16 66
3381	27	J. H. Timmerman, City Paymaster...	Supplementary payoll of Justices, etc., October, 1905.....	" 25	18,836 14
3614	Nov. 22	J. H. Timmerman, City Paymaster...	Supplementary payoll of Justices, etc., November, 1905.....	Nov. 21	18,924 85
3935	Dec. 23	J. H. Timmerman, City Paymaster...	Supplementary payoll of Justices, etc., December, 1905.....	Dec. 22	18,926 65
			Total.....		$56,704 30

Compensation of Justices from Other Counties Assigned to Kings County, 1905.

3533	Nov. 13	Albert H. Sewell...	Services in holding Court, etc., October, 1905.....	1905. Nov. 9	$240 00
4071	Dec. 28	Maurice L. Wright..	Services in holding Court, etc., December 14 to 23, 1905.....	Dec. 26	180 00
			Total.....		$420 00

Supplies and Contingencies, 1905.

3221	Oct. 16	James F. McGee, as General Clerk....	Disbursements, September, 1905.	1905. Oct. 3	$27 35
3517	Nov. 9	James Sariski.....	Services as Interpreter, April 24 and 25, 1905.....	Nov. 2	10 00
3535	14	Stevenson & Marsters	Mineograph	" 2	50 00
3573	16	The New York and New Jersey Telephone Company...	Telephone service.....	" 2	88 02
3737	Dec. 1	Clynta Water Company.....	Water	Nov. 21	13 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3845	14	Frederick Loeser & Co.	Screens	Dec. 6	59 58
3891	19	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.	" 6	274 52
3961	26	Remington Typewriter Company	Typewriter, etc.	" 6	130 50
			Total		$653 47

Increase of Law Library, 1905.

				1905.	
3230	Oct. 18	The Banks Law Publishing Company	Law books	Sept. 27	$387 10
3736	Dec. 1	The Frank Shepard Company	Books	Nov. 21	35 00
					$422 10
			Less A Warrant No. 3736 issued December 1, 1905, cancelled December 29, 1905		35 00
			Total		$387 10

Supplies and Contingencies—Appellate Division, 1905.

				1905.	
3139	Oct. 3	The New York and New Jersey Telephone Company	Telephone service	Sept. 27	$49 83
3147	4	Remington Typewriter Company	Repairs to typewriter	" 27	2 30
3155		Clynta Water Company	Water, from January 1 to August 31, 1905	" 27	34 00
3735	Dec. 1	Clynta Water Company	Water	Nov. 22	9 50
3795	7	The New York and New Jersey Telephone Com	Telephone service	" 22	31 89
3810	8	Remington Typewriter Company	Typewriter	" 22	110 50
			Total		$238 02

COUNTY COURT, KINGS COUNTY.

Salaries, 1905.

				1905.	
3321	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of County Judge, etc., October, 1905	Oct. 23	$9,210 39
3617	Nov. 23	J. H. Timmerman, City Paymaster	Payroll of County Judge, etc., November, 1905	Nov. 22	9,274 94
4073	Dec. 30	J. H. Timmerman, City Paymaster	Payroll of County Judge, etc., December, 1905	Dec. 21	9,275 66
			Total		$27,760 99

Supplies and Contingencies, 1905.

				1905.	
3678	Nov. 24	Abraham & Straus	Soap	Nov. 17	$3 24
3679		Clynta Water Company	Drinking water	" 17	31 50
3680		M. S. & P. C. Brown	Desk locks	" 17	1 50
3708	27	Tiebel Bros.	Index, etc.	" 17	10 80
3725	28	The Mutual Towel Supply Company	Use of toilet supplies, October 3 to November 1, 1905	" 17	1 63
3738	Dec. 1	The New York and New Jersey Telephone Company	Telephone service	" 17	66 55
3739		The Banks Law Publishing Company	Books	" 17	48 35
3753	14	Abraham & Straus	Carpet	" 17	593 85
3963	26	Morrison Mott	Disbursements	Dec. 19	3 15
3964		Richard J. Kent	Disbursements	" 19	11 85
4004	27	W. C. Rosencranz	Paper	" 19	9 25
4044	28	The Mutual Towel Supply Company	Use of toilet supplies	" 19	1 75
			Total		$783 42

SURROGATES' COURT, KINGS COUNTY.

Salaries, 1905.

				1905.	
3255	Oct. 23	J. H. Timmerman, City Paymaster	Payroll of Surrogates, etc., October, 1905	Oct. 20	$5,162 03
3618	Nov. 23	J. H. Timmerman, City Paymaster	Payroll of Surrogates, etc., November, 1905	Nov. 22	5,341 59
4021	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Surrogates, etc., December, 1905	Dec. 26	5,750 37
			Total		$16,253 99

Supplies and Contingencies, 1905.

				1905.	
3965	Dec. 26	The New York and New Jersey Telephone Company	Telephone service	Dec. 16	$396 90
4046	28	George Upington	Directories	" 16	15 00
4047		Edward Thompson Company	Encyclopaedia of Law	" 16	15 00
4048		Elliott Fisher Company	One machine	" 16	175 00
4049		John M. Bulwinkle	Stationery	" 16	57 16
4050		Clynta Water Company	Water	" 16	37 50
			Total		$696 36

COUNTY CLERK, KINGS COUNTY.

Salaries, 1905.

				1905.	
3347	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of County Clerk, etc., October, 1905	Oct. 24	$4,641 59
3358		J. H. Timmerman, City Paymaster	Payroll of Copyists, September 18 to October 16, 1905	" 24	313 50
3607	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of County Clerk, etc., November, 1905	Nov. 20	4,641 59
3621	27	J. H. Timmerman, City Paymaster	Payroll of Copyists, October 16 to November 16, 1905	" 20	348 85
3925	Dec. 22	J. H. Timmerman, City Paymaster	Payroll of County Clerk, etc., December, 1905	Dec. 20	4,642 43
3933		J. H. Timmerman, City Paymaster	Payroll of Copyists, November 16 to December 16, 1905	" 20	337 05
			Total		$14,925 01

For Recopying and Rebinding Mutilated and Worn Out Judgment Rolls, Records, etc., 1905.

				1905.	
3324	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of Copyists, October, 1905	Oct. 24	$500 00
3608	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of Copyists, November, 1905	Nov. 20	500 00
3926	Dec. 22	J. H. Timmerman, City Paymaster	Payroll of Copyists, December, 1905	Dec. 20	500 00
3927		J. H. Timmerman, City Paymaster	Payroll of Laborers, December, 1905	" 20	480 00
			Total		$1,980 00

Recopying and Remounting Maps, 1905.

				1905.	
3197	Oct. 12	James H. English & Son	Binding books	Oct. 5	$54 00
3559	Nov. 15	F. W. Beers	Copying maps	Nov. 6	112 08
3575	16	James H. English & Son	Drawing paper	" 6	38 75
3593	21	F. W. Beers	Copying map	" 14	20 80
3854	Dec. 14	James H. English & Son	Portfolio, etc	Dec. 5	15 00
3882	18	F. W. Beers	Recopying maps	" 5	81 00
3893	19	F. W. Beers	Recopying maps	" 8	132 00
			Total		$453 63

Supplies and Contingencies, 1905.

				1905.	
3225	Oct. 17	Edward Kaufmann.	Disbursements, September and October, 1905	Oct. 7	$62 70
3446	31	The New York and New Jersey Telephone Company	Telephone service	" 21	74 33
3574	Nov. 16	Edward Kaufmann.	Disbursements, October, 1905	Nov. 6	49 64
3772	Dec. 4	Edward Kaufmann.	Disbursements, November, 1905.	" 16	57 74
3864	15	Edward Kaufmaun.	Disbursements	Dec. 8	18 45
4045	28	Clynta Water Company	Water	" 15	10 00
			Total		$272 86

DISTRICT ATTORNEY, KINGS COUNTY.

Salaries, 1905.

				1905.	
3325	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of District Attorney, October, 1905	Oct. 23	$6,599 96
3615	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of District Attorney, November, 1905	Nov. 21	6,579 96
3923	Dec. 22	J. H. Timmerman, City Paymaster	Payroll of District Attorney, December, 1905	Dec. 21	6,487 06
			Total		$19,666 98

Supplies and Contingencies, 1905.

				1905.	
3136	Oct. 3	John F. Clarke	Amount of Requisition No. 29, for incidental expenses	Sept. 22	$300 00
3137		Pinkerton's National Detective Agency.	Services, etc., June 1 to 20, 1905, People vs. G. W. Clark	" 22	45 30
3182	10	P. Joseph York, M. D.	Professional services	Oct. 4	50 00
3193	12	James F. Carey	Surveys, Padronne inquest	" 3	35 00
3194		James F. Carey	Surveys, Emanuel Cohen	" 3	35 00
3493	Nov. 6	Herman Klein	Services, etc., inquiring into the mental condition of Anna Gedes	Oct. 28	20 00
3503	8	The New York and New Jersey Telephone Company	Telephone service	" 28	119 16
3504		Archibald Murray, M. D.	Services as Chemist, People vs. Hopkins	" 28	100 00
3505		John J. O'Reilly, M. D.	Services, etc., inquiring into the sanity of Harry Dziolyoski	" 28	25 00
3506		William B. Mosely, M. D.	Services, etc., inquiring into the sanity of Anna Gades	" 28	50 00
3516	9	The Banks Law Publishing Company	Law books	" 28	91 55
3560	15	Hunter Collins	Printing	Nov. 8	27 00
3561		John F. Clarke, as District Attorney.	Amount of Requisition No. 30, for incidental expenses	" 8	300 00
3568	16	Joseph S. Hall	Photographs, People vs. McGovern, etc	" 8	33 00
3569		James F. Corey	Survey, etc., corner of Hudson avenue and Johnson street, in matter of the People vs. John Sheperd	" 10	35 00
3676	24	Joseph J. O'Connell.	Examination into the mental condition of Tony Anton	" 17	75 00
36--		Joseph J. O'Connell.	Examination into the mental condition of Anna Gaddes	" 17	75 00
3707	27	C. R. Van Buskirk.	Making survey and plans in case of People vs. Sullivan	" 17	45 00
3741	Dec. 1	The New York and New Jersey Telephone Company	Telephone service	Nov. 17	147 06
3823	12	B. S. Vosburgh	Bringing two prisoners from Elmira, N. Y., to County Court, Brooklyn	Dec. 2	50 60
3824		H. M. Reffe	Expenses in bringing prisoners from New York State Reformatory at Elmira, N. Y., to County Court House, Brooklyn, People vs. Gottlieb Mille.	" 2	47 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3962	26	John F. Clarke.....	Disbursements in the matter of the extradition of Benjamin F. Chadsey from the state of Michigan, November 18 to December 1, 1905.....	" 6	356 52
4000	27	John F. Clarke, as District Attorney.	Amount of Requisition No. 31, for incidental expenses.....	" 7	300 00
			Total.....		$2,363 04

COMMISSIONERS OF JURORS, KINGS COUNTY.

Salaries, 1905.

				1905.	
3269	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	Oct. 23	$2,362 49
3606	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905	Nov. 20	2,362 49
3924	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905	Dec. 20	2,362 61
			Total.....		$7,087 59

Supplies and Contingencies, 1905.

				1905.	
3168	Oct. 7	Albert W. Chamberlain	Postage stamps	Oct. 6	$100 00
3207	13	Albert W. Chamberlain	Postage stamps	" 12	100 00
3423	30	Albert W. Chamberlain	Postage stamps	" 17	100 00
3499	Nov. 6	Albert W. Chamberlain	Postage stamps	Nov. 4	100 00
3510	8	The New York and New Jersey Telephone Company...	Telephone service	Oct. 28	41 35
3534	13	Albert W. Chamberlain	Postage stamps	Nov. 10	100 00
3544	14	John M. Bulwinkle..	Repairing numbering machine...	" 4	1 50
			Total.....		$542 85

COMMISSIONER OF RECORDS, KINGS COUNTY.

Salaries and Expenses, 1905.

				1905.	
3148	Oct. 4	The Yost Writing Machine Company.....	Repairing machine	Sept. 26	$8 00
3382	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	Oct. 25	8,284 33
3483	Nov. 3	James H. English & Son	Printing, etc	" 26	41 50
3509	8	The New York and New Jersey Telephone Company...	Telephone services, etc.....	" 26	63 83
3672	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905	Nov. 23	8,264 65
3740	Dec. 1	A. Noden.....	Cartage	" 23	9 00
3771	4	Great Bear Spring Company.....	Water, July 13 to September 27, 1905	" 23	17 50
4064	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905	Dec. 23	8,274 65
			Total.....		$24,963 46

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

For Wages of Armorers, Janitors, Engineers and Laborers, 1905.

Thirteenth Regiment.

				1905.	
3316	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Thirteenth Regiment Armory, N. G. N. Y., October, 1905..	Oct. 23	$1,519 00
3720	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Thirteenth Regiment Armory, N. G. N. Y., November, 1905.	Nov. 23	1,470 00
3989	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Thirteenth Regiment Armory, N. G. N. Y., December, 1905.	Dec 21	1,519 00
			Total.....		$4,508 00

Fourteenth Regiment.

				1905.	
3378	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Fourteenth Regiment Armory, N. G. N. Y., October, 1905..	Oct. 25	1,240 00
3654	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Fourteenth Regiment Armory, N. G. N. Y., November, 1905.	Nov. 22	1,200 00
3991	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Fourteenth Regiment Armory, N. G. N. Y., December, 1905.	Dec. 21	1,240 00
			Total.....		$3,680 00

Twenty third Regiment.

				1905.	
3379	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-third Regiment Armory, N. G. N. Y., October, 1905	Oct. 26	$1,240 00
3724	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-third Regiment Armory, N. G. N. Y., November, 1905	Nov. 25	1,363 00
3994	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-third Regiment Armory, N. G. N. Y., December, 1905	Dec. 23	1,364 00
			Total.....		$3,867 00

Forty-seventh Regiment.

				1905.	
3317	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Forty-seventh Regiment Armory, N. G. N. Y., October, 1905	Oct. 20	$1,240 00
3655	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Forty-seventh Regiment Armory, N. G. N. Y., November, 1905	Nov. 22	1,200 00
3992	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Forty-seventh Regiment Armory, N. G. N. Y., December, 1905	Dec. 20	1,240 00
			Total.....		$3,680 00

Third Battery.

				1905.	
3318	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Third Battery Armory, N. G. N. Y., October, 1905.....	Oct. 21	$1,147 00
3656	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Third Battery Armory, N. G. N. Y., November, 1905.....	Nov. 21	1,086 00
3993	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Third Battery Armory, N. G. N. Y., December, 1905.....	Dec. 20	1,147 00
			Total.....		$3,380 00

Troop C.

				1905.	
3380	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Troop C Armory, N. G. N. Y., October, 1905	Oct. 24	$1,294 25
3719	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Troop C Armory, N. G. N. Y., November, 1905	Nov. 23	1,250 00
3990	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Troop C Armory, N. G. N. Y., December, 1905	Dec. 22	1,294 25
			Total.....		$3,841 00

Second Signal Corps.

				1905.	
3319	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Signal Corps, October, 1905	Oct. 23	$589 00
3657	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Signal Corps, November, 1905	Nov. 22	570 00
			Total.....		$1,159 00

Second Naval Battalion.

				1905.	
3320	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Naval Battalion, October, 1905	Oct. 23	$868 00
3658	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Naval Battalion, November, 1905	Nov. 23	840 00
3995	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Naval Battalion, December, 1905	Dec. 20	868 00
			Total.....		$2,576 00

MISCELLANEOUS.

County Contingent Fund, Kings County, 1905.

				1905.	
3594	Nov. 21	Charles B. Coates..	Services as counsel under assignment of County Court, Kings County, dated October 17, 1905, in the case of the People vs. John Shepard, indicted for murder in the first degree, payable in pursuance of an order of the said Court dated October 31, 1905.....	Nov. 16	$250 00
3595		R. Gordon Mackay..	Services as counsel under assignment of County Court, Kings County, dated October 17, 1905, in the case of the People vs. John Shepard, indicted for murder in the first degree, payable in pursuance of an order of the said court, dated October 31, 1905.....	" 16	250 00
3767	Dec. 4	Frank F. Davis....	Services as counsel in case of the People vs. Andrea Gambia in pursuance of an order of the County Court, Kings County, dated November 3, 1905.....	" 23	250 00
3768		William M. Hart...	Services as counsel in the case of the People vs. Andrea Gambria, in pursuance of an order of the County Court, Kings County, dated November 3, 1905.....	" 23	100 00
3796	7	William M. Hart...	Counsel fees in the case of People vs. Anna Gades, in pursuance of an order of the County Court, Kings County, dated October 23, 1905.....	" 28	100 00
3797		Edward Moran.....	Counsel fees, in the case of People vs. Anna Gades, in pursuance of an order of the County Court, Kings County, dated October 23, 1905.....	" 28	100 00
			Total.....		$1,050 00

Fees and Expenses of Jurors in Kings County, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
3198	Oct. 12	George H. Dotzert..	Meals furnished to jurors.....	Oct.	4	$31 50
3557	Nov. 15	George H. Dotzert..	Meals furnished to jurors, October, 1905	"	30	73 50
3558		George H. Dotzert..	Meals furnished to jurors, October, 1905	"	30	420 00
3828	Dec. 12	George H. Dotzert..	Meals furnished to jurors, November, 1905	Dec.	4	230 25
3863	15	George H. Dotzert..	Meals furnished to jurors, November, 1905	"	6	21 00
3936	26	Patrick Keenan, as Chamberlain	Fees and expenses of jurors in Kings County, 1905.....	"	21	2,500 00
			Total.....			$3,276 25

Disbursements and Fees Under Section 658, Code of Criminal Procedure, Kings County, 1905.

				1905.		
3196	Oct. 12	William H. Taylor, M. D.....	Services as Commissioner, People vs. Tony Anton.....	Oct	4	$60 00
3199		Dr. George F. Maddock	Services as Commissioner, People vs. Tony Anton.....	"	4	60 00
3200		Edward Moran.	Services as Commissioner, People vs. Tony Anton.....	"	4	60 00
3201		Fidele A. Driscole..	Services as Stenographer, People vs. Tony Anton.....	"	4	49 20
3343	26	Harris G. Eames....	Services as Commissioner to inquire into the mental condition of Anna Gades.....		18	80 00
3344		James S. King, M. D.	Services as Commissioner to inquire into the mental condition of Anna Gades.....	"	18	80 00
3345		William H. Taylor, M. D.....	Services as Commissioner to inquire into the mental condition of Anna Gades.....	"	18	80 00
3346		F. A. Driscole.....	Services as Stenographer to inquire into the mental condition of Anna Gades.....	"	18	99 10
			Total.....			$568 30

Stenographer to Grand Jury, Kings County, 1905.

				1905.		
3186	Oct. 11	Ruth Howell.....	Services as Stenographer to Grand Jury, September, 1905.....	Oct.	4	$410 20
3579	Nov. 17	Ruth Howell.....	Services as Stenographer to Grand Jury, October, 1905.....	Nov.	10	435 20
3815	Dec. 11	Ruth Howell.....	Services as Stenographer to Grand Jury, November, 1905.....	Dec.	6	309 20
			Total.....			$1,154 60

Law Library in Brooklyn, Kings County, 1905.

				1905.		
3202	Oct. 12	William B. Hurd, Jr., as Treasurer..	Disbursements, May 5 to September 18, 1905.....	Sept.	25	$747 05
3294	24	Otto Wetzel.....	Services as Assistant Librarian, October, 1905	Oct.	20	183 33
3295		Alfred J. Hook.....	Services as Assistant Librarian, October, 1905	July	20	312 50
3296		Daniel E. Cubberly.	Services as Clerk.....	"	20	62 50
3673	Nov. 24	Alfred J. Hook.....	Services as Librarian, November, 1905	Nov.	20	312 50
3674		Otto Wetzel.....	Services as Assistant Librarian, November, 1905	"	20	183 33
3675		Daniel E. Cubberly.	Services as Clerk, November, 1905	"	20	62 50
4001	Dec. 27	Alfred J. Hook....	Services as Librarian, Oecember, 1905	"	20	312 50
4002		Daniel E. Cubberly..	Services as Clerk, December, 1905	"	20	62 50
4003		Otto Wetzel	Services as Assistant Librarian, December, 1905	"	20	183 33
			Total.....			$2,422 04

Rents, Kings County, 1905.

				1905.		
3138	Oct. 3	John Pullman, Agent for James H. Lane.....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Headquarters for Second Naval Militia, N. G. N. Y., September, 1905.....	Sept.	15	$92 50
3146	4	The Morse Dry Dock and Repair Company	Rent of premises known as the Old Atlantic Yacht Club property at foot of 56th street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, September, 1905	"	15	166 66
3501	Nov. 8	John Pullman, Agent for James H. Lane.....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of the Second Naval Militia, N. G. N. Y., October, 1905	Oct.	24	92 50
3502		The Morse Dry Dock and Repair Company	Rent of premises known as the Old Atlantic Yacht Club property at foot of 56th street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, October, 1905	"	24	166 66
3769	Dec. 4	The Morse Dry Dock and Repair Company	Rent of premises known as the Old Atlantic Yacht Club property at foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for the use of the Second Naval Battalion, October, 1905.....	"	24	166 66
3770		John Pullman, Agent for John H. Lane	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Headquarters for Second Battalion Naval Militia, N. G. N. Y., November, 1905	"	14	92 50
			Total.....			$777 48

CHARITABLE INSTITUTIONS.

New York Institution for the Instruction of the Deaf and Dumb, Kings County, 1905.

				1905.		
3774	Dec. 4	The New York Institution for the Inspection of the Deaf and Dumb..	Education and support of pupils from the County of Kings and clothing of State pupils, quarter ending September, 1905..	Nov.	28	$2,403 94

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, Kings County, 1905.

				1905.		
3681	Nov. 24	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 during the quarter ending September 30, 1905.....	Nov.	20	$4,121 18

COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

Salaries, 1905.

				1905.		
3270	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerks, etc., October, 1905	Oct.	23	$1,795 79
3620	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerks, etc., November, 1905	Nov.	22	1,795 79
3944	Dec. 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerks, etc., December, 1905	Dec.	21	1,795 79
3945		Benjamin J. Humphrey	Services as County Judge, October, November and December, 1905	"	21	1,000 00
			Total.....			$6,387 37

Court Fund, 1905.

				1905.		
3198	Oct. 12	T. L. Weatherly...	Services rendered as Stenographer, September, 1905.....	Oct.	5	$32 80
3231	18	Joseph Meyerrose...	Meals for witnesses, September, 1905	"	14	51 00
3683	Nov. 28	The Long Island Farmer	Printing Calender for the November Term, 1905, Supreme Court	Nov.	14	68 25
3742	Dec. 1	The Long Island Farmer	Printing	"	16	75 25
3743		Peter Young	Services as extra Court officer, October Term, 1905.....	"	20	47 12
3744		Frank D. Brogga...	Services as extra Court officer, October Term, 1905.....	"	20	48 64
3811	8	Frank Curtis.....	Services as Stenographer, November, 1905	Dec.	1	38 70
3889	18	The Flushing Daily Times	Advertising	"	12	10 00
4005	27	John E. Ketcham...	Services as Stenographer, October, 1905	Oct.	31	219 10
4006		Peter Young	Services rendered at the County Court as extra officer, November Term, 1905.....	Dec.	3	32 24
4007		Frank DeBrogga....	Services rendered at the County Court as extra officer, November Term, 1905.....	"	3	33 28
			Total.....			$656 38

Supplies and Contingencies, 1905.

				1905.		
3216	Oct. 16	Edward J. Juster...	Disbursements, July, August and September, 1905	Oct.	5	$9 46
3540	Nov. 14	Edward J. Juster...	Disbursements, law books.....	"	12	17 00
			Total.....			$26 46

SURROGATE'S COURT, QUEENS COUNTY.

Salaries, 1905.

				1905.		
3350	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., October, 1905	Oct.	24	$1,180 61
3619	Nov. 13	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc, November, 1905	Nov.	22	1,291 63
3969	Dec. 29	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., December, 1905	Dec.	26	1,349 97
			Total.....			$3,822 21

Supplies and Contingencies, 1905.

				1905.		
3537	Nov. 14	Joseph Fiesel, Jr...	Disbursements, July, August, September and October, 1905....	Nov.	4	$28 18
3562	15	Daniel Noble	Disbursements, July, August, September and October, 1905....	"	4	21 60
3709	27	George W. Cobb....	Rubber stamps, etc.....	"	18	7 30
3746	Dec. 1	The Matthew-Bender Law Company.	Books	"	22	19 00
3747		Baker, Voorhis & Co.	Reports	"	22	5 50
3773	4	The Lawyers' Co-Operative Publishing Company	Books	"	22	17 00
4051	28	George W. Cobb....	Rubber stamps	"	18	5 70
			Total.....			$104 28

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

Salaries, 1905.

				1905.		
3383	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., October, 1905	Oct.	26	$1,191 66
3384		J. H. Timmerman, City Paymaster...	Payroll of County Detective, October, 1905	"	26	125 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3694	Nov. 25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., November, 1905	Nov. 24	1,191 66
3695		J. H. Timmerman, City Paymaster...	Payroll of County Detective, November, 1905	" 24	125 00
3970	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., December, 1905	Dec. 26	1,191 66
4065	28	J. H. Timmerman, City Paymaster...	Payroll of County Detective, December, 1905	" 26	125 00
			Total.....		$3,949 98

Supplies and Contingencies, Including Expenses of County Detective and Expenses of Attendance on Court of Special Sessions, 1905.

				1905.	
3227	Oct. 17	William L. Wright.	Services and disbursements, September, 1905	Oct. 9	$125 97
3234	18	John A. Butler.....	Disbursements, People vs. William F. O'Brien.....	" 6	71 33
3250	23	George G. DeWitt..	Services as Attorney, etc.....	" 18	128 00
3494	Nov. 6	Joseph J. Beues....	Services as Interpreter, People vs. Kreski, etc., September, 1905	" 31	31 90
3507	7	F. S. Peck.....	Surveys, People vs. Thomas Paton, etc	" 31	60 00
3508		The New York and New Jersey Telephone Company...	Telephone service, etc.....	" 31	49 83
3528	19	G. W. Fox.....	Views of Vernon avenue, corner Ninth street, People vs. William F. O'Brien.....	" 31	10 00
3529		William L. Wright..	Services and disbursements, October, 1905	Nov. 8	125 67
3538	14	John A. Butler.....	Disbursements, October, 1905...	" 2	74 41
3539		The A. B. Dick Company	Supplies	Oct. 31	5 45
3814	Dec. 11	Frank Zarobinski...	Services as Interpreter in the case of the People vs. Levendoski, etc., June 12 to October 24, 1905.....	Dec. 2	50 00
3829	12	Walter W. Bahan...	Legal services, November 9, 10 and 11, 1905.....	" 6	75 00
3830		William L. Wright..	Services and disbursements.....	" 8	126 28
3831		Fred G. DeWitt....	Services in the prosecution of criminal cases in the Magistrates' Courts and Court of Special Sessions, including traveling expenses	" 2	224 15
3870	15	C. H. Burns.....	Transcript, People vs. Henry Graham	" 8	36 20
3871		The Matthew Bender Law Company..	Law books	" 6	87 25
3872		John A. Butler.....	Disbursements, November, 1905.	" 6	77 64
3888	18	The A. B. Dick Company	Paper	" 8	3 75
			Total.....		$1,362 83

SHERIFF, QUEENS COUNTY.

Maintenance of Queens County Jail, 1905.

				1905.	
3233	Oct. 28	Joseph Meyerrose, as Sheriff.....	Board of prisoners, September, 1905	Oct. 14	$2,719 60
3251	23	Otto S. Spaeth.....	Ice Bag, etc.....	" 14	69 80
3297	24	R. W. Carman.....	Phenyle, etc	" 14	68 75
3298		The New York and New Jersey Telephone Company...	Telephone service	" 14	22 24
3299		The American Ice Company	Ice	" 14	12 60
3448	31	The New York and New eJrsey Telephone Company...	Telephone service, etc.....	" 14	18 39
3472	Nov. 2	R. C. Williams & Co.	Supplies	Oct. 24	25 50
3609	22	William Brodie.....	Repairing range	Nov. 16	21 75
3710	27	Joseph Meyerrose, as Sheriff.....	Board of prisoners, etc., October, 1905	" 16	2,720 11
3711		The American Ice Company	Ice	" 16	12 78
3802	Dec. 7	Otto S. Spaeth.....	Supplies	" 16	90 05
4052	28	The American Ice Company	Ice	" 19	9 84
			Total.....		$5,791 41

Sheriff's Services in Criminal and Court Matters, 1905.

				1905.	
3217	Oct. 16	Joseph Meyerrose, as Sheriff	Disbursements, September, 1905, Ellwood Ban Size, D. S.....	Oct 14	$24 00
3218		Joseph Meyerrose, as Sheriff.....	Disbursements, Harry Semlean..	" 14	21 00
3219		Joseph Meyerrose, as Sheriff.....	Disbursements, September, 1905, Fred Schlith	" 14	21 00
3232	18	Joseph Meyerrose, as Sheriff	Serving subpoenas, September, 1905	" 14	108 95
3610	Nov. 22	Joseph Meyerrose, as Sheriff	Disbursements, October, 1905...	Nov. 16	93 00
3611		Joseph Meyerrose, as Sheriff.....	Disbursements, October, 1905...	" 16	93 00
3612		Joseph Meyerrose, as Sheriff.....	Disbursements, October, 1905...	" 16	93 00
3613		Joseph Meyerrose, as Sheriff.....	Service of subpoenas, October, 1905	" 16	693 90
4008	Dec. 27	Joseph Meyerrose, as Sheriff	Service in Criminal Court matters, etc	Dec. 19	686 85
4009		Joseph Meyerrose, as Sheriff.....	Service watching prisoners (Ellwood Van Sise), November, 1905	" 19	90 00
4010		Joseph Meyerrose, as Sheriff.....	Service watching prisoners (Harry Dernlean), November, 1905	" 19	90 00
4011		Joseph Meyerrose, as Sheriff.....	Service watching prisoners (Freu Schleth), November, 1905....	" 19	90 00
			Total.....		$2,104 70

Salary of Physician of County Jail, 1905.

				1905.	
3329	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Jail Physician, October, 1905	Oct. 24	$100 00
3644	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Jail Physician, November, 1905	Nov. 23	100 00
3968	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Jail Physician, December, 1905	Dec. 26	100 00
			Total.....		$300 00

Salaries, County Jail, 1905.

				1905.	
3328	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy Sheriff, Warden, etc., October, 1905.....	Oct. 24	$706 61
3643	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Sheriff, Warden, November, 1905.....	Nov. 23	706 61
3967	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Sheriff, Warden, etc., December, 1905....	Dec. 26	706 61
			Total.....		$2,119 83

COMMISSIONER OF JURORS, QUEENS COUNTY.

Salaries, 1905.

				1905.	
3424	Oct. 30	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, October, 1905	Oct. 27	$350 00
3621	Nov. 13	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905	Nov. 22	350 00
3928	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, December, 1905	Dec. 20	350 00
			Total.....		$1,050 00

Jury Notice Servers, 1905.

				1905.	
3348	Oct. 26	Thomas J. D'Arcy..	Services as Jury Notice Server, September, 1905	Oct. 20	$90 50
3167	6	Thomas J. D'Arcy..	Services as Jury Notice Server, August, 1905	Sept. 29	99 50
3727	Nov. 28	Thomas J. D'Arcy..	Services as Jury Notice Server, October, 1905	Nov. 22	110 00
3884	Dec. 18	The Long Island Star Publishing Company	Envelopes	Dec. 7	116 00
3899	20	Thomas J. D'Arcy..	Serving Jury Notices, November, 1905	" 11	121 75
			Total.....		$537 75

Supplies and Contingencies, 1905.

				1905.	
3249	Oct. 23	Gertrude Y. McCarthy	Stenography service, July, August and September, 1905.....	Oct. 14	$55 00
3449	31	The New York and New Jersey Telephone Company...	Telegraph service	" 24	18 63
3745	Dec. 1	Gertrude L. McCarthy	Services as Stenographer and Typewriter	Nov. 18	35 00
3909	21	Gertrude L. McCarthy	Services as Stenographer and Typewriter, November, 1905..	" 18	35 00
4012	27	Gertrude L. McCarthy	Services as Stenographer and Typewriter, November 20 to December 5, 1905.....	" 18	35 00
4013		George A. Smith...	Ribbons	" 18	8 25
			Total.....		$186 88

PUBLIC ADMINISTRATOR, QUEENS COUNTY, 1905.

Salary of Public Administrator, 1905.

				1905.	
3156	Oct. 4	Charles A. Wadley.	Services as Public Administrator, September, 1005	Oct. 4	$100 00
3473	Nov. 12	Charles A. Wadley.	Services as Public Administrator, October, 1905	Nov. 1	100 00
3803	Dec. 7	Charles A. Wadley.	Services as Public Administrator, November, 1905	Dec. 5	100 00
			Total.....		$300 00

BOARD OF CITY RECORD, QUEENS COUNTY.

Printing, Stationery and Blank Books for Courts and County Offices, 1905.

				1905.	
3300	Oct. 24	The Martin B. Brown Company..	On account of retained percentage on Contract No. 11774, for printing	Oct. 17	$15 22
3733	Dec. 1	The J. W. Pratt Company	On account of Contract No. 13952, for stationery.....	Nov. 21	243 19
			Total.....		$258 41

MISCELLANEOUS.

County Contingent Fund, Queens County, 1905.

				1905.	
3213	Oct. 16	The Long Island Farmer	Printing Calendar	Oct. 3	$226 00
3214		The Long Island Farmer	Printing Rearranged Calendar...	" 3	467 50
3215		The Long Island Farmer	Printing Calendar	" 6	98 50
3563	Nov. 15	The Long Island Farmer	Advertising local Session Laws..	Nov. 8	470 50
3580	17	The Jamaica Stand-Standard	Advertising local Session Laws..	" 8	470 50
3832	Dec. 13	The Long Island Farmer	Books	" 23	400 00
3883	18	The Long Island Farmer	Printing	" 6	75 25
3895	19	The Long Island Farmer	Printing Calendar	" 8	59 50
			Total.....		$2,267 75

THE NATIONAL GUARD.

ARMORIES AND DRILL ROOMS, QUEENS COUNTY.

For Wages of Armorers, Janitors, Engineers and Laborers, 1905.
Seventeenth Separate Company.

					1905.	
3349	Oct. 26	J. H. Timmerman, City Pawmaster...	Payroll of Employees of Seventeenth Separate Company Armory, N. G. N. Y., October, 1905	Oct.	25	$248 00
3659	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventeenth Separate Company Armory, N. G. N. Y., November, 1905	Nov.	23	240 00
3996	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventeenth Separate Company Armory, N. G. N. Y., December 1905	Dec.	22	248 00
			Total.....			$736 00

CHARITABLE INSTITUTIONS.

New York Institution for the Instruction of the Deaf and Dumb, Queens County, 1905.

					1905.	
3726	Nov. 28	The New York Institution for the Instruction of the Deaf and Dumb..	Education and support of pupils from the County of Queens and clothing of State pupils, quarter ending September 30, 1905	Nov.	23	$90 74

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, Queens County, 1905.

					1905.	
3682	Nov. 24	St. Joseph's Institute for the Improved Instruction of Deaf Mutes....	Education and support of pupils from the County of Queens and clothing of State pupils, quarter ending September 30, 1905	Nov.	20	$257 10

COUNTY OF RICHMOND.

BOARD OF CITY RECORD, RICHMOND COUNTY.

Printing, Stationery and Blank Books for County Courts and Offices, and Arrearages, 1905.

					1905.	
3301	Oct. 24	The Martin B. Brown Company..	In full of Contract No. 11774, for printing	Oct.	17	$10 85
3734	Dec. 1	The J. W. Pratt Company	On account of Contract No. 13952, for stationery.....	Nov.	21	96 33
			Total.....			$107 18

SHERIFF OF RICHMOND COUNTY.

Salary of Sheriff, 1905.

					1905.	
3258	Oct. 23	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, October, 1905.	Oct.	23	$500 00
3624	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, November, 1905	Nov.	22	500 00
4067	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, December, 1905	Dec.	23	500 00
			Total.....			$1,500 00

Salaries of Jailer and Matron, 1905.

					1905.	
3259	Oct. 23	J. H. Timmerman, City Paymaster...	Payroll of Matrons, October, 1905	Oct.	23	$133 32
3271	24	J. H. Timmerman, City Paymaster...	Payroll of Jailer, October, 1905..	"	23	75 00
3625	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Matrons, November, 1905	Nov.	22	133 32
3626		J. H. Timmerman, City Paymaster...	Payroll of Jailer, November, 1905	"	23	75 00
3971	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Matrons, December, 1905	Dec.	23	133 32
3972		J. H. Timmerman, City Paymaster...	Payroll of Jailer, December, 1905	"	23	75 00
			Total.....			$624 96

Servant Hire, Including Cook, 1905.

					1905.	
3261	Oct. 23	J. H. Timmerman, City Paymaster...	Payroll of Cook, October, 1905..	Oct.	23	$41 66
3628	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Cook, November, 1905	Nov.	22	41 66
3973	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Cook, December, 1905	Dec.	23	41 66
			Total.....			$124 98

Disbursements (Under Chapter 392, Laws of 1896), 1905.

					1905.	
3434	Oct. 30	The Central Pharmacy, F. E. V. Brandenberg, Ph. G., Proprietor....	Drugs	Oct.	23	$66 20
3452	31	William O'Connell..	Oats	"	23	13 73
3453		Charles Kunath....	Ice	"	23	22 76
3474	Nov. 2	Louis W. Schautz..	Groceries	"	23	235 83
3475		J. Finley	Milk	"	23	16 80
3476		Reuben Mord	Sheeting, etc.....	"	23	31 69
3477		C. Holtemann.....	Bread	"	23	59 40
3484	3	Thomas J. Vaughan.	Meat	"	23	115 84
3637	23	J. Finley.....	Milk	Nov.	16	20 40
3712	27	Thomas J. Vaughan.	Meat	"	16	129 44
3713		C. Holteman.....	Bread	"	16	61 38

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
3748	Dec. 1	Louis W. Schautz..	Groceries	"	16	168 45
3749		The New York and New Jersey Telephone Company...	Telephone service.....	"	16	57 95
			Total.....			$999 87

Guards, 1905.

					1905.	
3260	Oct. 23	J. H. Timmerman, City Paymaster...	Payroll of Guards, October, 1905.	Oct.	23	$279 00
3627	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Guards, November, 1905	Nov.	22	270 00
3974	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Guards, December, 1905	Dec.	23	279 00
			Total.....			$828 00

Court Officers, 1905.

					1905.	
3399	Oct. 27	C. Augustus Simonson	Services as Deputy Sheriff, October, 1905	Oct.	23	$19 80
3400		Frank X. Banning..	Services as Deputy Sheriff, October, 1905	"	23	18 00
3401		John J. Blake.....	Services as Deputy Sheriff, October, 1905	"	23	19 60
3402		Edward Peterson ..	Services as Deputy Sheriff, October, 1905	"	23	19 20
3403		Owen J. Williams..	Services as Deputy Sheriff, October, 1905	"	23	2 60
3425	30	Peter Donnelly.....	Services as Deputy Sheriff, October, 1905	"	23	19 20
3495	Nov. 6	C. Augusta Simonson	Services as Deputy Sheriff, October, 1905	"	31	21 80
3496		John J. Blake.....	Services as Deputy Sheriff, October, 1905	"	31	2 80
3497		Frank X. Banning..	Services as Deputy Sheriff, October, 1905	"	31	20 00
3498		Edward Peterson ..	Services as Deputy Sheriff, October, 1905	"	31	21 20
3500		Peter Donnelly	Services as Deputy Sheriff, October, 1905	"	31	13 20
3900	Dec. 20	Edward Peterson...	Services as Deputy Sheriff, December 4, 6, 1905.....	Dec..	13	6 60
3901		C. Augustus Simonson	Services as Deputy Sheriff, December 6, 1905.....	"	13	6 90
3910	21	Frank X. Banning..	Services as Deputy Sheriff, December 4, 5, 1905.....	"	13	4 00
3911		Peter Donnelly.....	Services as Deputy Sheriff, December 4, 6, 1905.....	"	13	6 60
3912		John J. Blake.....	Services as Deputy Sheriff, December 4, 6, 1905.....	"	13	6 80
			Total.....			$208 30

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY,

Salaries, 1905.

					1905.	
3385	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of County Judge, Surrogate, etc., October, 1905.....	Oct.	25	$1,149 98
3722	Nov. 27	J. H. Timmerman, City Paymaster...	Payroll of County Judge, Surrogate, etc., November, 1905...	Nov.	25	1,149 98
4024	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of County Judge, Surrogate, etc., December, 1905...	Dec.	27	1,150 22
			Total.....			$3,450 18

Supplies and Contingencies, 1905.

					1905.	
3141	Oct. 3	Matthew Bender & Co.	Code	Sept.	25	$10 00
3142		The Remington Typewriter Company	Repairing typewriter	"	25	1 60
3150	31	The New York and New Jersey Telephone Company...	Telephone service.....	"	25	17 06
			Total.....			$28 66

COUNTY CLERK, RICHMOND COUNTY.

Salary of County Clerk, 1905.

					1905.	
3351	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, October, 1905	Oct.	25	$333 33
3696	Nov. 25	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, November, 1905	Nov.	24	333 33
4066	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, December, 1905	Dec.	26	333 37
			Total.....			$1,000 03

Supplies and Contingencies, 1905.

					1905.	
3140	Oct. 3	The New York and New Jersey Telephone Company...	Telephone service	Sept.	27	$7 35
3451	31	The New York and New Jersey Telephone Company...	Telephone service	"	25	8 10
			Total.....			$15 45

DISTRICT ATTORNEY, RICHMOND COUNTY.

Salary of the District Attorney, 1905.

					1905.	
3330	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., October, 1905	Oct.	23	$333 33
3622	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., November, 1905	Nov.	21	333 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
3930	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., December, 1905.....	Dec. 20	333 33
			Total.....		$999 99

Salary of Stenographer, 1905.

			1905.		
3331	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, October, 1905	Oct. 23	$83 33
3623	Nov. 23	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, November, 1950	Nov. 21	83 33
3931	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, December, 1905	Dec. 20	83 33
			Total.....		$249 99

Witness Fees and Contingencies, 1905.

			1905.		
3332	Oct. 25	J. H. Timmerman, City Paymaster...	Payroll of Special Messenger, October, 1905	Oct. 23	$83 33
3545	Nov. 14	James A. Cecera...	Services as Italian interpreter..	Nov. 8	5 00
3581	17	John J. Kenny.....	Disbursements, October, 1905...	" 8	14 89
4014	Dec. 27	Daniel L. Driscoll, Assignee of Thomas Baker	Services as Stenographer, October 2 to 11, 1905.....	Oct. 16	40 00
4015		The Banks Law Publishing Company	Law books	Nov. 8	101 25
4016		Joseph Leroy	Services as stenographer, May 9 to October 26, 1905, in case of People vs. Pisciacelli, etc.	" 8	66 00
4017		The New York and New Jersey Telephone Company...	Telephone service, October, 1905.	" 8	22 13
4018		Julius Dobler	Dinners	" 8	51 00
4019		Leonhard Etter	Services as Interpreter, September 21 to October 16, 1905, in case of People vs. Wilschinsky	" 8	20 00
			Total.....		$403 60

COMMISSIONER OF JURORS, RICHMOND COUNTY.

Salaries, 1905.

			1905.		
3257	Oct. 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905.....	Oct. 21	$325 00
3660	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., November, 1905.....	Nov. 21	325 00
3929	Dec. 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905.....	Dec. 21	325 00
			Total.....		$975 00

Jury Notice Servers, 1905.

			1905.		
3873	Dec. 15	Edward Peterson...	Serving summonses, August 30 to November 10, 1 05.....	Dec. 6	$134 25

Supplies and Contingencies, 1905.

			1905.		
3519	Nov. 9	The New York and New Jersey Telephone Company...	Telephone service, April 30 to August 3, 1905, inclusive....	Nov. 1	$23 21
3836	Dec. 13	Charles L. Fredericks	Ice	Dec. 6	7 90
3837		The New York and New Jersey Telephone Company...	Telephone service	" 6	10 88
3966	26	Charles Schmieser...	Postage stamps	" 6	20 00
			Total.....		$61 99

MISCELLANEOUS.

County Contingent Fund, Richmond County, 1905.

			1905.		
3787	Dec. 6	John J. Kenney....	Services as Acting Surrogate....	Dec. 2	$82 08
3788		The Staten Island Star	Publishing local Session Laws..	Nov. 29	304 85
3789		The Staten Islander.	Publishing local Session Laws...	" 29	304 85
			Total.....		$691 78

Fees and Expenses of Jurors in Richmond County, 1905.

			1905.		
3520	Nov. 9	Frank D. Curtis...	Stenographers' services, October, 1905	Oct. 30	$55 50
3838	Dec. 13	Julius Dobler	Meals furnished to jurors, October, 1905	Nov. 25	96 00
			Total.....		$151 50

Rents, Richmond County, 1905.

			1905.		
3478	Nov. 2	James Crabtree.....	Rent of parlor floor of the old Colonial mansion, No. 400 Richmond terrace, for use of the District Attorney, October, 1905	Oct. 20	$35 00
3638	23	James Crabtree	Rent of parlor floor of the old Colonial mansion, No. 400 Richmond terrace, for use of the District Attorney, November, 1905.....	Nov. 14	35 00
4053	Dec. 28	James Crabtree ...	Rent of parlor floor of the old Colonial mansion, No. 400 Richmond terrace, for use of the District Attorney, December, 1905	Dec. 16	35 00
			Total.....		$105 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, Richmond County, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3433	Oct. 30	The Institution for Improved Instruction of Deaf Mutes	Clothing of State pupils from the County of Richmond, for quarter ending September 30, 1905	Oct. 25	$7 56

New York Institution for the Instruction of the Deaf and Dumb, Richmond County, 1905.

				1905.	
3302	Oct. 24	The New York Institution for the Instruction of the Deaf and Dumb..	Education of county pupils and clothing for state pupils, for quarter ending September 30, 1905	Oct. 19	$347 84

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, Richmond County, 1905.

				1905.	
3303	Oct. 24	St. Joseph's Institute for the Improved Instruction of Deaf Mutes...	Education, support and clothing for quarter ending September 30, 1905	Oct. 17	$98 30

SPECIAL AND TRUST ACCOUNTS ("B").

BOROUGH OF MANHATTAN.

Armory Fund.

(Chap. 466, Laws of 1901.)

				1905.	
13497	Oct. 2	James D. Murphy Company	On account of Contract No. 9534, for erection of a new armory building for Sixty-ninth Regiment	Sept. 21	$37,464 60
13498		Lord & Hewlett....	On account of Contract No. 8355, for services of architects in preparation of plans and specifications of the armory building of Second Battalion, Naval Militia	" 21	391 00
13754	6	James McFerran....	On account of Contract No. 9032, for erection of a new armory building, Second Battalion, Naval Militia	" 21	15,640 00
13860	6	Neptune B. Smyth..	On account of Contract No. 13130, for alterations, etc., in Fourteenth Regiment Armory	" 21	4,420 00
13968	9	Robinson & Knust..	Professional services in connection with alterations, etc., in Fourteenth Regiment Armory, W. B. Smyth, contractor....	" 22	221 00
14389	16	Pilcher, Thomas & Tachan	On account of Contract No. 8911, for services of architects in the preparation of plans, etc., construction of armory building of Troop C, in the Borough of Brooklyn.....	" 21	546 13
15128	24	The Fleischman Realty and Construction Company.....	On account of Contract No. 8651, for erection and completion of a new armory building, Seventy-first Regiment, N. G. N. Y.	" 14	17,340 00
15241	26	The James D. Murphy Company	On account of Contract No. 9534, for the erection of a new armory building, Sixty-ninth Regiment	" 14	21,489 70
15418	27	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, etc., October, 1905	" 26	300 00
15597	Nov. 1	Hunt & Hunt.....	On account of Contract No. 8354, for services as architects in preparation of plans and specifications of the new armory building of Sixty-ninth Regiment, N. G. N. Y.....	" 14	936 61
15598		John Kennedy & Son	On account of Contract No. 9243, for the erection, etc., of the new armory building of Troop C, N. G. N. Y.....	" 25	9,392 50
16000	6	Walter E. Parfitt..	On account of Contract No. 13959, for services as architects in preparation of plans, etc., for the construction of addition to Thirteenth Regiment Armory	" 25	1,000 00
16122	8	Pilcher, Thomas & Tachan	On account of Contract No. 8911, for services as architects in the preparation of plans, etc., for the construction of addition to armory building of Troop C, Borough of Brooklyn.....	" 25	234 81
16313	10	Clinton & Russell..	On account of Contract No. 8578, for services of architects, etc., armory building of Seventy-first Regiment	" 14	5,422 50
16314		Hunt & Hunt.....	On account of Contract No. 8354, for services of architects in preparation of plans and specifications of armory building of Sixty-ninth Regiment.....	" 25	537 24
16721	16	W. Stebbins, as Assignee of Helen Richardson	Balance due on sale of property on northeast corner of Franklin avenue and One Hundred and Sixty-sixth street, Borough of The Bronx.....	" 25	1,430 83
17552	27	J. H. Timmerman, City Paymaster...	Payroll of Stenographer and Typewriter, etc., November, 1905.	" 25	300 00
18114	Dec. 4	John Kennedy & Son	On account of Contract No. 9243, for erection and completion of the new armory building of Troop C, N. G. N. Y.....	" 29	29,240 00
18419	7	The New Amsterdam National Bank, Assignee of James McFerran..	On account of Contract No. 9032, for erection and completion of the new armory building of Second Battalion, Naval Militia	" 29	10,936 95

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18420		Lord & Hewlett....	On account of Contract No. 8355, for services as architects in preparation of plans and specifications of armory building of Second Battalion, Naval Militia	" 29	273 42
18421		The James D. Murphy Company	On account of Contract No. 9534, for erection of new armory building of Sixty-ninth Regiment	" 29	33,171 25
18422		Pilcher, Thomas & Tachan	On account of Contract No. 8911, for services of architects in preparation of plans, etc., for construction of armory building of Troop C, Borough of Brooklyn	" 29	731 00
18607	11	Hunt & Hunt.....	On account of Contract No. 8354, for services as architects in preparation of plans and specifications of armory building of Sixty-ninth Regiment.....	" 29	829 28
18919	14	Robinson & Knust..	Professional services of Fourteenth Regiment Armory....	" 20	132 44
19006	15	Neptune B. Smyth..	In full (less repairing security) of Contract No. 13130, for alterations of Fourteenth Regiment Armory	" 29	2,648 95
20019	27	J. H. Timmerman, City Paymaster..	Payroll of Stenographer and Typewriter, December, 1905..	Dec. 26	300 00
			Total.....		$195,330 21

Anti-Toxine Fund.

			(Chap. 466, Laws of 1901; chap. 165, Laws of 1895.)	1905.		
13701	Oct.	4	The New York Motor Car Company..	Auto supplies	Sept. 27	$34 93
13702			James T. Dougherty.	Forceps	" 27	10 45
13703			Knauth Bros.	Needles	" 27	1 50
13705		5	H. Balfe	Soap	" 27	3 49
13756			The J. W. Fisk Iron Works	Cage	" 27	11 00
13757			The George Ermold Company	Incubator sets	" 27	63 00
13758			Samuel E. Hunter..	Potatoes	" 27	11 88
13861		6	F. D. Bells, as Chief Clerk	Disbursements, August, 1905..	" 27	80 90
13862			The Randall Faichney Company	Syringes	" 27	144 00
13969		9	F. D. Bell, as Chief Clerk	Disbursements, July and August, 1905	" 29	56 45
13970			F. D. Bell, as Chief Clerk	Disbursements, June, July and August, 1905	" 29	227 76
13971			Paul B. Hoeber	Subscription, 1905	" 29	7 00
13972			The Hoffman - Carr Mfg. Company....	Twine	" 29	6 89
13973			The Merchants' Rubber Company	Rubber boots	" 27	2 87
13974			The George Ermold Company	Repairs	" 29	10 80
12294		13	The Smith - Worthington Company..	Harness	" 29	12 65
14494		17	The James Murtagh Company	Repairing dumbwaiter	Oct. 11	12 00
14495			F. D. Bell, as Chief Clerk	Railroad tickets and disbursements	" 11	78 40
14695		19	The Hospitals of The City of New York, American Veterinary College	Medical attendance to horses....	" 11	678 53
14696			The Hodgman Rubber Company	Bands	" 11	10 00
14697			Dr. H. D. Gill.....	Injecting horses, etc	" 11	94 50
14698			Peter Fogarty	Storage	" 11	1 30
14699			Morgan & Wright..	Tire for auto, etc	" 11	61 50
14700			The Brooklyn Heights Railroad Company	Book of car fare tickets	" 11	82 00
14839		20	Bliss Bros.	Eggs, etc.	" 11	69 55
14840			George D. Hilyard..	Repairing plastering, etc	" 11	10 00
14841			The Manhattan Delivery Company...	Expressage, July, 1905	" 11	22 45
14842			Mrs. M. Connicker.	Laundering, June, July and August, 1905	" 11	76 77
15010		23	The Hygeia Distilled Water Company	Water	" 11	20 00
15011			Paul B. Hoeber.....	Subscriptions to periodicals for 1905	" 11	147 28
16005	Nov.	6	James S. Barron & Co.	Cream beaters	" 27	2 66
16006			Schieffelin & Co....	Alboline	" 27	9 61
16007			The Dennison Manufacturing Company	Labels	" 27	18 60
16008			G. E. Stechert & Co.	Book	" 27	4 00
16009			Merck & Co.....	Laboratory supplies	" 27	10 00
16010			The J. E. Linde Paper Company	Paper	" 27	8 48
16011			Ernest Leitz	Pipettes, etc	" 27	28 58
16012			R. H. Macy & Co...	Cheesecloth	" 27	5 25
16003			Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	" 27	1 72
16014			The Inland Stamp Works	Rubber stamps	" 27	63
16015			The Underwood Typewriter Company	Repairs	" 27	7 50
16016			George Tiemann & Co.	Repairs	" 27	1 25
16017		6	The F. W. Devoe & C. T. Raynolds Company	Paint	" 27	5 00
16018			The Western Electric Company	Direct current desk fan motors...	" 27	30 00
16019			Paul B. Hoeber.....	Books	" 27	1 80
16137		8	Bliss Bros.	Beef and eggs	Nov. 1	36 70
16138			The Sayles - Zahn Company	Meat	Oct. 31	6 48
16139			Eimer & Amend....	Pipettes, etc.	" 27	32 40
16339		10	F. D. Bell, as Chief Clerk	Disbursements, June 1 to September 30, 1905	Nov. 1	195 44
16340			James T. Dougherty.	Book, etc.	Oct. 27	24 05
16341			The Emil Greiner Company	Repairing fillers, etc	" 27	8 00
16513		14	The Manhattan Delivery Company...	Express charges	" 31	31 50
16514			John Wanamaker...	Bag, etc.	" 27	14 13
16806		17	F. D. Bell, as Chief Clerk	Disbursements, etc., September, 1905	Nov. 1	71 53
16943		21	H. Balfe	Hand sapolio	" 14	4 41
16944			The Brooklyn Heights Railroad Company	Car fare books	" 14	88 00
16945			F. D. Bell, as Chief Clerk	Disbursements, September, 1905.	" 14	40 23
16946			George I. Roberts & Bros.	Rail flanges	" 14	3 60
16947			E. B. Estes & Sons.	Boxes	" 14	122 94
16948			The Whitall-Tatum Company	Stoppers, etc.	" 14	39 03
16949			Paul B. Hoeber.....	Books	" 14	15 27

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17170	23	C. B. McLaughlin & Co.	Glue, etc.	" 14	3 40
17171		Herbert C. Barnett.	Electrical work	" 14	7 50
17172		Eimer & Amend....	Albolene	" 16	1 75
17222	24	The Kny - Scheerer Company	Iron box	" 14	11 25
17223		The Clark & Baker Company	Repairs	" 16	7 00
17224		The Hospitals of the New York American Veterinary College	Board and attendance of horses, August, 1905	" 14	687 57
18007	Dec. 1	Dr. H. D. Gill....	Injecting horses	" 14	75 50
18008		Bliss Bros.	Meat	" 21	34 88
18009		Patrick Burns	Horseshoeing	24	82 50
18010		Ernest Leitz	Pipettes	" 14	13 99
18011		Samuel E. Hunter..	Potatoes	" 14	11 88
18115	4	The Inland Stamp Works	Dater, etc.	" 24	1 53
18116		Hygeia Distilled Water Company	Water	" 24	5 00
18117		F. D. Bell, as Chief Clerk	Disbursements, August and September, 1905	" 24	19 00
18118		F. D. Bell, as Chief Clerk	Disbursements, October, 1905...	" 24	17 54
18657	11	Samuel E. Hunter..	Potatoes	" 24	19 80
19151	18	The Manhattan Delivery Company...	Expressage, September, 1905....	" 24	50 45
19536	20	John Wanamaker...	Knives	Dec. 14	6 00
19557		The New York State Medical Association	Copies of medical directory, etc..	" 14	15 00
			Total.....		$3,989 58

Additional Water Fund of The City of New York.

			(Chap. 466, Laws of 1901; chap. 189, Laws of 1893; chap. 515, Laws of 1893.)	1905.		
13611	Oct.	3	Edward C. Weeks..	Services as witness in Carmel or Lake Gleneida Proceedings..	Sept. 26	$19 00
14838		20	John J. O'Brien....	Services as Messenger, September, 1905, Byram Pond and Bear Gutter Creek	Oct. 12	100 00
15601	Nov.	1	The Manhattan Life Insurance Company	Rent of Rooms Nos. 1609 and 1612, No. 66 Broadway, Carmel or Lake Gleneida Proceeding, August, 1905	" 19	250 00
15662			The Manhattan Life Insurance Company	Rent of Rooms Nos. 1609 and 1612, No. 66 Broadway, Carmel or Lake Gleneida Proceeding, July, 1905	" 19	250 00
17065		22	A. E. Nichols.....	Services as real estate expert in the matter of Carmel or Lake Gleneida Proceeding	Nov. 15	285 00
19229	Dec.	18	L. Florence.....	Services as appraiser, June 2 and September 2, 1904, Lake Gleneida Proceeding	" 27	10 00
20036		27	W. Frank Baily.....	Expert services in the matter of Byron Pond and Bear Gutter Creek Commission, April 14 to May 10, 1905	Dec. 15	120 00
				Total.....		$1,025 00

American Museum of Natural History, Completion of, Construction of Unfinished Portions of Building, 1905.

			(Chap. 466, Laws of 1901.)	1905.		
13668	Oct.	3	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending September 15, 1905	Oct. 3	$20 54
13705		4	Charles Volz	On account of Contract No. 9333, for services of architect for construction of addition to the American Museum of Natural History	Sept. 19	216 54
15761	Nov.	2	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for sixteen days ending October 31, 1905	Nov. 2	15 14
16792		17	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending October 15, 1905	" 16	13 69
17919	Dec.	16	The Richard L. Walsh Company..	On account of Contract No. 10994, for completion of corridors, etc., to the power wing, etc.	" 22	7,964 25
18088		4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, etc., for fifteen days ending November 30, 1905	Dec. 2	13 69
18459		7	Charles Volz	On account of Contract No. 9333, for services as architect for the completion and construction of entrance to hall	N 27	34 75
				Total.....		167 46
						$617,382 23

American Museum of Natural History—Equipping, Furnishing Additions Thereto.

			(Chap. 466, Laws of 190			
13500	Oct.	2	Charles Lanier	Payroll of Carpenters, Sep 1 to 23, 1905		
13501			The New York Belting and Packing Company	Rubber tread		
13704		4	Pearson, McGlynn & Co.	Repairing elevator		
13863		6	George H. Aspinwall	Glass, etc.		
13975		9	Charles Lanier, as Treasurer	Payroll of Employees, ending September		
14292		13	George H. Aspinwall	Floor varnish		
14293			The Neal & Brinker Company	Yale locks		
14496		17	Charles Lanier, as Treasurer	Payroll of Employees, for week ending October 7, 1905	" 11	
14497			The Pittsburgh Plate Glass Company...	Glass	" 10	26 28
14837		20	The Union Supply Company	Fittings	" 4	237 82
15346		27	Charles Lanier, as Treasurer	Payroll of Employees, for week ending October 14, 1905	" 23	189 00
15421			Charles Lanier, as Treasurer	Payroll of Employees, for week ending October 21, 1905	" 24	166 50
16037	Nov.	6	The East River Mill and Lumber Company	Lumber	" 10	172 09
16344		10	Charles Lanier, as Treasurer	Payroll of Employees, for week ending October 28, 1905	Nov. 1	258 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
16345		N. & W. J. Peck...	Cement	Oct. 30	18 00
16592	14	Charles Lanier, as Treasurer	Payroll of Employees, for week ending November 1905...	Nov. 8	270 00
16855	17	Charles Volz, Architect	Professional services	" 8	495 95
16856		George H. Aspinwall	Glass	Oct. 30	133 40
17110	22	Charles Lanier, as Treasurer	Payroll of Employees, for week ending November 11, 1905..	Nov. 14	216 00
17920	Dec. 1	Charles Lanier, as Treasurer	Payroll of Employees, for week ending November 18, 1905..	" 20	229 50
17921		The East River Mill and Lumber Company	Lumber	" 20	32 50
18089	4	George H. Aspinwall, Incorporated.	Shellac, etc.	" 8	182 20
18090		William Young	Mould	" 20	581 85
18091		The American Distributing Company, James A. Webb & Son, Branch	Alcohol	" 20	114 58
18460	7	The Jay C. Wemple Company	Window shading	" 20	100 40
18621	11	Charles Lanier, as Treasurer	Payroll of Employees, for week ending November 25, 1905...	" 28	202 50
18804	13	H. O'Neill & Co...	Flannel	Dec. 6	67 19
18805		E. G. Soltmann.....	Composition board.....	Nov. 20	214 30
18920	14	Charles Lanier, as Treasurer	Payroll of Employees, for week ending December 2, 1905....	Dec. 6	180 00
19606	21	Charles Lanier, as Treasurer	Payroll of Employees, for week ending December 9, 1905....	" 13	207 00
19819	23	The East River Mill and Lumber Company	Lumber	" 9	392 89
19969	26	E. G. Soltmann.....	Supplies	" 13	149 98
20037	27	Charles Lanier, as Treasurer	Payroll of Employees, for week ending December 16, 1905...	" 20	219 38
			Total.....		$6,955 69

Aquarium Building in Battery Park, Improvement of—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13499	Oct. 2	Barney & Chapman.	On account of Contract No. 9358, for services as architects, for alterations, etc., to Aquarium Building	Sept. 19	$53 12
14387	16	Charles Wille.....	On account of extra work on Contract No. 11433, for construction of a system of underground conduits, etc., for the Aquarium Building	" 27	500 00
14388		Barney & Chapman.	On account of Contract No. 9358, for services as architects for alterations, etc., to Aquarium Building	" 27	25 00
17357	Nov. 27	Barney & Chapman.	On account of Contract No. 9358, for services as architects for alterations, etc., to Aquarium Building	Nov. 14	19 50
17358		Barney & Chapman.	On account of Contract No. 9358, for services as architects for alterations, etc., to Aquarium Building	" 6	386 20
18509	Dec. 8	Barney & Chapman.	Professional services as architects	" 14	230 55
			Total.....		$1,214 37

Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13760	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., for week ending September 30, 1905...	Oct. 4	$248 05
13761		The Fairbanks Company	Moulds, etc.	Sept. 26	381 13
14132	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending October 7, 1905.....	Oct. 10	248 98
14133		The Herring-Hall-Marvin Safe Company	Safe	Sept. 29	108 00
14204	12	The National Shoe and Leather Bank, New York City, Assignee of the Williams Engineering and Contracting Company.	On account of Contract No. 11945, for construction of the anchorage in the Borough of Manhattan of Bridge No. 3, etc.	Oct. 4	28,352 07
14296	13	H. H. Campbell....	Expert services	" 4	600 00
14297		George R. Ferguson.	Disbursements, September, 1905.	" 4	23 35
14392	16	The Mechanics' Bank of Brooklyn, Assignee of the oKsmos Engineerihg Company	On account of Contract No. 11757, for construction of the anchorage in the Borough of Brooklyn, Bridge No. 3.....	" 4	46,209 16
14392		Henry M. Hone....	Professional services	" 4	600 00
14653	19	J. H. Timmerman, City Paymaster...	Payroll of Machinist's Apprentice, for week ending October 14, 1905.....	" 18	251 98
15131	24	George F. Guinder..	Rent of floor above ground floor of premises No. 472 Water street, June, July and August, 1905.....	Sept. 12	120 00
15132		J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., October, 1905.....	Oct. 23	2,402 95
15275	26	Kolesch & Co.....	Repairs to transit.....	" 18	45 00
15289		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending October 21, 1905	" 26	259 69
15683	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Machinist's Apprentice, etc., for week ending October 28, 1905.....	Nov. 1	325 01
15684		The Cooper, Wigan, Cooke Company..	Model	Oct. 6	153 65
16020	7	The Mutual Towel Supply Company..	Towels, etc.	" 28	1 25
16021		E. McLean Long...	Professional services as consulting engineer, etc.....	" 4	600 00
16022		The New York and New Jersey Telephone Company...	Telephone service	" 31	38 33
16023		Lemcke & Buechner.	Books, etc.	" 28	71 72
16178	8	David E. Baxter....	Disbursements, September and October, 1905	" 31	9 01
16179		The Fairbanks Company	Sand, etc.	Nov. 2	70 84
16180		J. H. Timmerman, City Paymaster...	Payroll of Machinist Apprentice, etc., for week ending November 4, 1905.....	" 8	336 10
16388	13	Noah Cummings....	Disbursements, October, 1905...	" 3	11 90
16511	14	The United States Title Guaranty and Indemnity Company	Examination of title corner of Pearl street and York street, No. 17403	1905. Oct. 13	55 63
16512		The National Shoe and Leather Bank of The City of New York, Assignee of the Williams Engineering and Contracting Company	On account of Contract No. 11945, for constructing the anchorage in the Borough of Manhattan of the Manhattan bridge (No. 3) over the East River	Nov. 6	15,244 92
16617	15	James Doyle	Disbursements, October, 1905....	" 6	15 12
16618		The New York and New Jersey Telephone Company...	Telephone service	" 2	18 63
16646		J. H. Timmerman, City Paymaster...	Payroll of Machinist Apprentice, etc., for week ending November 11, 1905.....	" 14	256 43
16674		The Mechanics' Bank of Brooklyn, Assignee of the Kosmos Engineering Company	On account of Contract No. 11757, for the construction of the anchorage in the Borough of Brooklyn of the Manhattan Bridge No. 3 over the East River	" 6	69,881 08
17044	22	J. H. Timmerman, City Paymaster...	Payroll of Machinist Apprentice, for week ending November 18, 1905	" 21	299 51
17165	23	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., November, 1905.....	" 22	2,441 66
17797	29	Holton D. Robinson.	Disbursements, July 1, 1904, to November 1, 1905.....	" 16	120 46
17798		J. H. Timmerman, City Paymaster...	Payroll of Machinist Apprentice, etc., for week ending November 25, 1905	" 28	332 62
18130	Dec. 4	Schwencke, Kirk & Co.	Blue and black prints.....	" 22	76 26
18330	6	William O'Neill....	Stoves, etc.	" 27	31 20
18331		J. H. Timmerman, City Paymaster...	Payroll of Machinist Apprentice, etc., for week ending December 2, 1905.....	Dec. 6	270 85
18783	12	Alexander S. Andrews	Award No. 2, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East River.....	" 4	681 00
18784		Katherine Van Valkenberg	On account of Award No. 7, in matter of acquiring title to certain lands for use of bridge over the East River.....	" 4	75,000 00
18785		Katherine Van Valkenberg	Balance of Award No. 7, in the matter of acquiring title to certain lands for use of bridge over the East River.....	" 4	45,310 00
18786		Amelia J. Dongan..	Award No. 6, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East River.....	" 4	96,475 00
18787		Fernando Wood ...	On account of Award No. 8, in matter of acquiring title to certain lands for use of bridge over the East ..ver.....	" 4	17,000 00
18788		Fernando Wood ...	Balance of Award No. 8, in the matter of acquiring title to certain lands for use of bridge over the East River.....	" 4	5,132 50
18789		Elise M. Jewett.....	One-half of Award No. 3, in the matter of acquiring title to certain lands for use of bridge over the East River.....	" 4	47,406 68
18790		The Chamberlain of The City of New York	One-half of Award No. 3, in the matter of acquiring title to certain lands for use of bridge over the East River.....	" 4	47,406 68
18791		Delia Burnstine	On account of Award No. 1, in matter of acquiring title to certain lands for use of bridge over the East River.....	Oct. 4	46,000 00
18792		Delia Bunrstine	On account of Award No. 1, in matter of acquiring title to certain lands for use of bridge over the East River.....	" 4	5,000 00
18793		Delia Burnstine	Balance and in full of Award No. 1, in the matter of acquiring title to certain lands, etc., for use of bridge over the East River	" 4	41,616 00
18794		Sarah Elizabeth Lawrence	On account of one-half of Award No. 2, in matter of acquiring title to certain lands, etc., for use of bridge over the East River	Dec. 4	6,500 00
18795		Sarah Elizabeth Lawrence	On account of one-half of Award No. 2, in matter of acquiring title to certain lands, etc., for use of bridge over the East River	" 4	7,500 00
18796		Sarah Elizabeth Lawrence	On account of one-half of Award No. 2, in matter of acquiring title to certain lands, etc., for use of bridge over the East River	" 4	3,500 00
18797		Sarah Elizabeth Lawrence	Balance of one-half of Award No. 2, in the matter of acquiring title to certain lands, etc., for use of bridge over the East River	" 4	35,504 50
18798		Theodore H. Calam.	On account of one-half of Award No. 2, in matter of acquiring title to certain lands etc., for use of bridge over the East River	" 4	6,500 00
18799		Theodore H. Calam.	On account of one-half of Award No. 2, in matter of acquiring title to certain lands, etc., for use of bridge over the East River	" 4	7,500 00
18800		Theodore H. Calam.	On account of one-half of Award No. 2, in matter of acquiring title to certain lands, etc., for use of bridge over the East River	" 4	3,500 00
18801		Theodore H. Calam.	Balance of one-half of Award No. 2, in the matter of acquiring title to certain lands, etc., for use of bridge over the East River	" 4	35,504 50
18809	13	J. H. Timmerman, City Paymaster...	Payroll of Machinist Apprentice, etc., for week ending December 9, 1905.....	" 12	385 44

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
18876		The Chamberlain of The City of New York	One-fourth of Award No. 13, in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River	"	4	18,503 82
18877		The Chamberlain of The City of New York	One-fourth of Award No. 13, in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River	"	4	18,503 82
78878		The Chamberlain of the City of New York	One-fourth of Award No. 13, in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River	"	4	18,503 82
18879		The Chamberlain of The City of New York	One-fourth of Award No. 13, in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River	"	4	18,503 82
18880		Margaret A. Keating	Award No. 13, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East River	"	4	17,919 66
19132	15	The National Shoe and Leather Bank, New York, Assignee of the Williams Engineering and Construction Company	On account of Contract No. 11945, for construction of anchorage in Borough of Manhattan of Manhattan Bridge No. 3 over the East River, etc.	"	7	40,988 80
19133		The Mechanics' Bank of Brooklyn, Assignee of the Kosmos Engineering Company	On account of Contract No. 11757, for construction of anchorage in Borough of Brooklyn of Manhattan Bridge No. 3, over the East River, etc.	"	7	73,518 97
19134		James Doyle	Disbursements, November, 1905.	"	6	11 00
19135		Noah Cummings	Disbursements, November, 1905.	"	6	11 94
19136		George F. Gminder.	Rent of floor of premises on north east corner of Pike Slip and Water street, September, October and November, 1905	"	8	120 00
19137		George S. G. Lewis.	Disbursements, September, October, November and December, 1905	"	6	12 34
19277	18	Harry M. Pettit	Perfection drawings	"	11	400 00
19278		George P. Hall & Son	Supplies		8	324 00
19536	20	The Engineering News Publishing Company	Copies of Engineering News	"	12	5 00
19537		John Robertson & Co.	Press, etc.	Nov.	27	176 00
19538		F. W. Miller	Test borings, etc.	Dec.	6	200 00
19539	Dec. 20	J. H. Timmerman, City Paymaster	Payroll of Machinist Apprentice, for week ending December 16, 1905	"	19	317 77
19690	22	J. H. Timmerman, City Paymaster	Payroll of Consulting Engineer, etc., December, 1905	"	21	2,441 74
19691		J. M. C. Quarles de Quarles	Services	"	12	480 00
19692		The Kanouse Mountain Water Company	Water	"	12	20 00
19693		The Kanouse Mountain Water Company	Water	"	12	16 50
19694*		Henry F. Hornbostel or Paul Armitage, Attorney	Judgment against the City of New York, filed November 25, 1905, in the Supreme Court of New York County, for amount due as per terms of Contract No. 7096, for services of architect, new Bridge No. 3, now in course of construction over the East River	"	20	5,000 00
19816	23	Ambrose K. Ely	Purchase of property Nos. 238 and 239 South street, Borough of Manhattan	"	12	56,500 00
20168	28	The American Diamond Rock Drill Company	Wash borings	"	19	307 70
20169		J. H. Timmerman, City Paymaster	Payroll of Machinist Apprentice, etc., for week ending December 23, 1905		27	308 58
			Total			$976,970 15

Bridge Over the East River, Between the Boroughs of Manhattan and Queens.

(Chap. 466, Laws of 1901.)

				1905.		
13759	Oct. 5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending September 30, 1905	Oct.	4	$184 11
14130	11	Palmer & Hornbostel	Bromide enlargements of the Blackwells Island Bridge	"	4	9 60
14131		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending October 7, 1905	"	10	183 21
14295	13	Noah Cumimngs	Disbursements, September, 1905.	"	3	14 32
14390	16	James E. Howard	Examination and testing of testing machine	Sept.	16	200 00
14391		James Doyle	Disbursements, September, 1905.	Oct.	6	12 02
14652	19	J. H. Timmerman, City Paymaster	Payroll of Laborer, for week ending October 1905		18	339 14
14822		The National Shoe and Leather Bank, Assignees of the Williams Engineering and Contracting Company.	On account of Contract No. 9244, for construction of power houses, etc., on the pier of the Blackwells Island Bridge No. 4, etc.	"	7	6,325 70
14843	20	The Obig Camera Company	Photographic material, etc.	"	11	110 83
15162	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., October, 1905	"	23	2,895 68
15163		Philip Scheyer	Rent of floor of premises No. 32 Sutton place, Borough of Manhattan, July, August and September, 1905	"	17	90 00
15164		William R. Webster.	On account of Contract No. 9247, for services as Consulting and Inspecting Engineer, etc., for mill and shop inspection and testing steel and iron of the Blackwells Island Bridge	"	11	814 32
15274	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, for week ending October 21, 1905	"	25	337 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
15639	Nov. 1	The Cooper, Wigand, Cooke Company	Model	"	6	159 48
15640		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending October 28, 1905	"	31	321 71
16177	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending November 4, 1905	Nov.	8	300 46
16385	13	The New York Telephone Company	Telephone service	Oct.	31	25 52
16386		Daniel M. Simpson.	Disbursements	Nov.	10	25 00
16387		James C. Marriott	Reporting, etc., October 12, 1905	"	1	31 25
16645	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending November 11, 1905	"	14	250 71
16950	21	J. E. Palmer	Disbursements, August, September and October, 1905	"	15	16 96
17043	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending November 18, 1905	"	21	274 46
17162	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., November, 1905	"	22	3,224 57
17163		J. H. Timmerman, City Paymaster	Supplementary payroll of Rodman, November, 1905	"	22	30 00
17164		The Gas Engine and Power Company and Charles L. Seabury & Co., Consolidated	Exchange of engine, etc.	Oct.	17	500 00
17637	28	J. A. Knighton	Disbursements, September and October, 1905	Nov.	13	12 42
17638		Holbrook Bros.	Glass	"	16	15 96
17039		William R. Webster.	On account of Contract No. 9247, for services as consulting and inspecting engineer for the testing of steel of the Blackwells Island Bridge	"	10	1,197 02
17640		The Pennsylvania Steel Company	On account of Contract No. 9046, for the construction of the steel superstructure of the Blackwells Island Bridge	Oct.	7	111,892 09
17641		The Pennsylvania Steel Company	On account of Contract No. 9046, for the construction of the steel superstructure of the Blackwells Island Bridge	"	7	204,992 49
17793		John Hanbert	On account of purchase of property No. 405 East Fifty-ninth street	Nov.	24	2,000 00
17794		John Hanbert	Balance of purchase of property No. 405 East Fifty-ninth street	"	24	18,500 00
17796	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, for week ending November 25, 1905	"	28	274 46
18327	Dec. 6	James Caddle	Plastering		22	125 00
18328		The Gas Engine and Power Company, Charles L. Seabury & Co., Consolidated	Rudder for launch	"	22	12 50
18329		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 2, 1905	Dec.	6	248 03
18808	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 9, 1905	"	12	230 46
19007	15	The National Shoe and Leather Bank, New York, Assignee of the Williams Engineering and Construction Company	On account of Contract No. 9244, for construction of the power house, etc., on the piers of the Blackwells Island Bridge (No. 4) over the East River, Boroughs of Manhattan and Queens	"	9	5,140 80
19008		The Mott Haven Lumber Company.	Mouldings, etc.	Nov.	15	59 50
19287	19	William R. Webster.	On account of Contract No. 9247, for services as consulting engineer for the mill and shop inspection of steel and iron of the Blackwells Island Bridge	Dec.	9	851 81
19288		George P. Hall & Son	Prints	"	8	59 50
19534	20	The Fritz & Goeldel Mfg. Company	Sections, etc.	"	12	125 70
19535		J. H. Timmerman, City Paymaster	Payroll of Laborers, for week ending December 16, 1905	"	19	230 46
19800	22	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., December, 1905		21	3,289 24
20164	28	The Pennsylvania Steel Company	On account of Contract No. 9046, for construction of the steel superstructure of the Blackwells Island Bridge, No. 4	"	9	251,220 63
20165		Daniel M. Simpson.	Disbursements	"	26	25 00
20166		The Central Roofing Cornice and Skylight Works, John M. Geigerich, Proprietor	Skylight	"	15	34 75
20167		J. H. Timmerman, City Paymaster	Payroll of Laborers, for week ending December 23, 1905	"	27	167 46
			Total			$617,382 23

Bridge Over the Harlem River, Between First and Willis Avenues.

(Chap. 147, Laws of 1894; chap. 466, Laws of 1901.)

				1905.		
13762	Oct. 5	J. H. Timmerman, City Paymaster	Payroll of Foreman Stone Mason, for week ending September 30, 1905	Oct.	4	$24 00
14135	11	J. H. Timmerman, City Paymaster	Payroll of Foreman Stone Mason, for week ending October 7, 1905	"	10	24 00
14655	19	J. H. Timmerman, City Paymaster	Payroll of Foreman Stone Mason, for week ending October 14, 1905	"	18	24 00
15134	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., October, 1905	"	23	400 00
15277	26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 21, 1905	"	25	24 00
15608	Nov. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 28, 1905	"	31	24 00
16182	9	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 4, 1905	Nov.	8	24 00
16648	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 11, 1905	"	14	20 00
17046	22	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 18, 1905	"	21	24 00
17225	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., November, 1905	"	22	400 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17800	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905...	" 28	24 00
18333	Dec. 6	The Ormond Automobile Company..	Rental of automobile.....	" 22	13 75
18334		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 2, 1005....	Dec. 6	20 00
18806	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 9, 1905....	" 12	24 00
19541	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 16, 1905...	" 19	4 00
19801	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, December, 1905.....	" 21	400 00
30170	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 23, 1905..	" 27	24 00
			Total.....		$1,497 75

Bridge Over the Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.

(Chap. 986, Laws of 1896; chap. 719, Laws of 1900; chap. 466, Laws of 1901.)

				1905.	
13763	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, for week ending September 30, 1905	Oct. 4	$24 65
14134	11	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, for week ending October 7, 1905	" 10	29 58
14205	12	The H. B. Smith Company	Steam boiler	" 3	188 78
14298	13	Bernard J. Walsh...	Disbursements, August and September, 1905.....	" 4	9 41
14658	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 14, 1905....	" 18	29 58
15133	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905.....	" 23	625 00
15276	26	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending October 21, 1905.....	" 25	19 72
15607	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending October 28, 1905.....	" 31	29 58
16181	9	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending November 4, 1905....	Nov. 8	29 58
16647	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 11, 1905...	" 14	29 58
16951	21	William E. Burke..,	Electrical supplies	Sept. 30	75 68
17045	22	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending November 18, 1905...	Nov. 21	29 58
17226	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.....	" 22	525 00
17554	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Rodman, November, 1905.....	" 24	100 00
17799	29	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, for week ending November 25, 1-905	" 28	15 10
18332	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, week ending December 2, 1905	Dec. 6	24 65
18807	13	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, week ending December 0. 1905	" 12	29 58
19152	18	William E. Burke..	Iron tank, etc.....	Nov. 27	246 30
19540	20	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending December 16, 1905....	Dec. 19	29 58
19802	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, December, 1905.....	" 21	579 83
20172	28	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending December 23, 1905...	" 27	29 58
20171		William E. Burke...	Pipe, etc.	" 27	120 25
			Total.....		$2,820 59

Block Tax-Assessment Map Fund.

(Chap. 542, Laws of 1892; chap. 466, Laws of 1901.)

				1905.	
15574		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., Department of Taxes and Assessments, October, 1905.....	Oct. 27	$2,807 78
15769	Nov. 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, etc., Department of Taxes and Assessments, March 17 to October 3, 1905.....	Nov. 2	342 99
16729	16	James H. English & Son	Paper cutter, etc.....	Oct. 31	865 55
18036	Dec. 2	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., Department of Taxes and Assessments, November, 1905.....	Nov. 25	2,774 15
18037		James H. English & Son	Hand saw, etc.....	" 22	52 05
20094	27	J. H. Timmerman, City Paymaster...	Payroll of Surveyor, etc., Department of Taxes and Assessments, December, 1905.....	Dec. 26	2,837 56
			Total.....		$9,680 08

Bridge or Viaduct Across Spuyten Duyvil Creek, Connecting Inwood Heights, in the Borough of Manhattan, with Spuyten Duvil Heights in the Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
14122	Oct. 10	F. W. Miller.....	Test borings	Sept. 22	$468 08
18921	Dec. 14	The Ormond Automobile Company..	Rental of automobile.....	Dec. 6	16 25
			Total.....		$484 33

Brooklyn Bridge—Constructing Westerly or Manhattan Terminal.

(Chap. 466, Laws of 1901.)

				1905.	
15130	Oct. 24	J. H. Timmerman, City Paymaster...	Payroll of Transitman, October, 1905	Oct. 23	$150 00
15347	27	H. M. Pettit	Prospective drawing	" 18	100 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
15599	Nov. 1	The Snare & Triest Company	On account of Contract No. 12632, for the partial reconstruction of the Manhattan terminal of the Brooklyn Bridge	" 18	11,452 47
16616	15	The Manhattan Electrical Supply Company	Pipe, etc.....	Nov. 3	311 28
17161	23	J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., November, 1905.....	" 22	150 00
17670	28	The Janders Electric Company	Electric lights	" 15	210 00
17671		The Snare & Triest Company	On account of Contract No. 12632, for partial reconstruction of the Manhattan terminal of the Brooklyn Bridge	" 17	20,489 49
18510	Dec. 8	George P. Hall & Son	Photographs	" 22	57 00
19808	22	J. H. Timmerman, City Paymaster...	Payroll of Transitman, December, 1905	Dec. 21	150 00
20098	27	The Snare & Triest Company	On account of Contract No. 12632, for partial reconstruction of the Manhattan terminal of the Brooklyn Bridge.....	" 19	14,485 14
			Total.....		$47,555 38

Croton Water Rent, Refunding Account.

(Chap. 466, Laws of 1901.)

				1905.	
14499	Oct. 17	The New York Central and Hudson River Railroad Company	Croton water rent for year 1903 paid in error on Lot No. 3334, Block No. 1291, Section No. 5	Oct. 11	$12 00
14500		Estate of Charlotte M. Goodridge ...	Croton water rent for year 1904 paid in error on Lot No. 37, Block No. 2083, Section No. 7	" 11	21 00
14501		Spencer S. Roche...	Croton water rent for year 1905 paid in error on Lot No. 29, Block No. 1859, Section No. 7	" 11	68 00
14502		Charles G. Hewison.	Croton water rent for year 1905 paid in error on Lot No. 36, Block No. 636, Section No. 2	" 11	14 00
14503		Horace E. Ely & Co.	Croton water rent for years 1903 and 1904 paid in error on Lot No. 30, Block No. 42, Section No. 1.....	" 11	35 00
14504		St. Alphonsus Roman Catholic Church	Croton water rent for years 1899 to 1904 paid in error on Lot No. 9, Block No. 227, Section No. 1.....	" 1	54 00
14505		The Real Estate Management Company	Croton water rent for year 1905 paid in error on Lot No. 64, Block No. 1121, Section No. 4	" 11	74 00
14588	18	Jane L. Satterlee...	Croton water rent for year 1904 paid in error on Lot No. 15, Block No. 1921, Section No. 7	" 11	9 45
14589		Arthur G. Weber...	Croton water rent for years 1904 and 1905 paid in error on Lot No. 53½, Block No. 1248, Section No. 4.....	" 11	6 15
14590		William S. Whitehead, Agent	Croton water rent for year 1905 paid in error on Lot No. 55, Block No. 1071, Section No. 4	" 11	5 00
14591		Samuel Hyman, Agent	Croton water rent for year 1905 paid in error on Lot No. 47½, Block No. 1146, Section No. 4	" 11	16 00
14592		Jacob Fleischhauer & Bro.	Croton water rent for years 1899, 1901 to 1904 paid in error on Lot No. 31, Block No. 360, Section No. 2.....	" 11	45 00
14593		James Phyfe	Croton water rent for years 1898, 1899 and 1900 refunded on Certificate No. 200, for sale of property, Lot No. 9, Block No. 1167, Section No. 4, held September 30, 1905.....	" 11	48 70
14674	19	George L. Laporte, Lessee	Croton water rent for year 1905 paid in error on Lot No. 57½, Block No. 1963, Section No. 7	" 11	11 00
14675		Isaac Schmeidler ...	Croton water rent for year 1905 paid in error on Lot No. 7, Block No. 2166, Section No. 8	" 11	9 00
14676		Charles Hellmuth, Corporation	Croton water rent for year 1905 paid in error on Lots Nos. 67 and 68, Block No. 793, Section No. 3.....	" 11	83 40
14677		Isaac S. Heller.....	Croton water rent for year 1905 paid in error on Lot No. 20, Block No. 1539, Section No. 5	" 11	46 00
14678		Mary Hoare	Croton water rent for year 1905 paid in error on Lot No. 11, Block No. 1940, Section No. 7	" 11	8 00
14679		John T. Terry, Jr..	Croton water rent for year 1905 paid in error on Lot No. 55, Block No. 869, Section No. 3	" 11	18 00
14680		Ernstus Titus, Jr., Agent	Croton water rent for year 1905 paid in error on Lot No. 49, Block No. 1225, Section No. 4	" 11	9 00
14681		The Title Guarantee and Trust Company	Croton water rent for year 1905 paid in error on Lots Nos. 21, 55 and 5, Blocks Nos. 1146, 1048 and 1293, Sections Nos. 4 and 5.....	" 11	55 00
14682		Morris Apfelbaum...	Croton water rent for year 1905 paid in error on Lot No. 2, Block No. 1343, Section No. 5	" 11	7 50
14683		John Schreiner	Croton water rent for years 1900 and 1903 paid in error on Lot No. 61, Block No. 2009, Section No. 7.....	" 11	120 00
14684		Paul Kaskel.....	Croton water rent for year 1905 paid in error on Lot No. 6, Block No. 1021, Section No. 4	" 11	59 00
14685		Sarah A. Hewitt...	Croton water rent for year 1905 paid in error on Lot No. 67, Block No. 877, Section No. 3	" 11	53 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
14686		David Geisler	Croton water rent for year 1905 paid in error on Lot No. 9, Block No. 293, Section No. 1	" 11	27 00
14687		Catherine Brenen ..	Croton water rent for year 1905 paid in error on Lot No. 18, Block No. 772, Section No. 3	" 11	10 00
14688		Gertrude M. Phillips	Croton water rent for year 1905 paid in error on Lot No. 46, Block No. 1185, Section No. 4	" 11	16 00
14689		B. T. & N. Norris..	Croton water rent for year 1905 paid in error on Lot No. 63, Block No. 721, Section No. 3	" 11	10 00
14690		The Martinez Havana Company	Croton water rent for year 1905 paid in error on Lot No. 19, Block No. 71, Section No. 1	" 11	10 00
14691		William S. Smithhead, Agent	Croton water rent for years 1899 to 1903 paid in error on Lot No. 55, Block No. 10-1, Section No. 4.....	" 10	25 00
17441	Nov. 27	Sarah F. O'Reilly..	Croton water rent for year 1905 paid in error on Lot No. 36, Block No. 236, Section No. 1	Nov. 16	8 00
17442		Joseph Oatman, Jr..	Croton water rent for year 1905 paid in error on Lot No. 7, Block No. 1020, Section No. 4	" 16	12 00
17443		John Noonan	Croton water rent for year 1905 paid in error on Lot No. 12, Block No. 775, Section No. 3	" 16	12 00
17444		W. Edgar Pruden...	Croton water rent for year 1904 paid in error on Lot No. 8½, Block No. 1222, Section No. 4	" 16	9 45
17445		Severino Pauli	Croton water rent for year 1905 paid in error on Lot No. 54, Block No. 774, Section No. 3	" 16	14 00
17446		Edward C. Post....	Croton water rent for year 1905 paid in error on Lot No. 25, Block No. 1276, Section No. 5	" 16	9 00
17447		Sarah Gousenheim..	Croton water rent for year 1904 paid in error on Lot No. 17, Block No. 357, Section No. 2	" 16	81 90
17448		P. A. Geoghegan...	Croton water rent for year 1905 paid in error on Lots Nos. 2 and 6, Block No. 809, Section No. 3	" 16	30 45
17449		St. Brigid's Church.	Croton water rent for years 1903 and 1904 paid in error on Lot No. 62, Block No. 390, Section No. 2.....	" 16	10 00
17450		Eleanor A. Queripel.	Croton water rent for year 1905 paid in error on Lot No. 16, Block No. 725, Section No. 3	" 16	10 60
17451		William J. Roome...	Croton water rent for year 1905 paid in error on Lot No. 20, Block No. 132, Section No. 5	" 16	31 00
17452		L. Rosengarten	Croton water rent for year 1905 paid in error on Lot No. 45, Block No. 1882, Section No. 7	" 16	5 00
17453		Augusta Rosenberg..	Croton water rent for year 1905 paid in error on Lot No. 46, Block No. 612, Section No. 2	" 16	11 00
17454		Alexander J. Rous, Agent	Croton water rent for year 1905 paid in error on Lot No. 18, Block No. 1164, Section No. 4	" 16	22 00
17455		Bertha K. Bartlett and Helen M. Post	Croton water rent for year 1905 paid in error on Lot No. 60, Block No. 573, Section No. 2	" 16	10 00
17456		Ida Beringer	Croton water rent for year 1905 paid in error on Lot No. 17, Block No. 1409, Section No. 5	" 16	5 00
17457		J. J. Astor.....	Croton water rent for year 1905 paid in error on Lots Nos. 29 and 36, Block No. 1015, Section No. 4.....	" 16	106 50
17458		John C. R. Eckerson, Agent	Croton water rent for year 1905 paid in error on Lots Nos. 31 and 5, Blocks Nos. 802 and 833, Section No. 3.....	" 16	27 00
17459		The Frank L. Fisher Company	Croton water rent for year 1905 paid in error on Lot No. 42, Block No. 1858, Section No. 7	" 16	16 00
17460		Rose, Fox, Agent...	Croton water rent for year 1905 paid in error on Lot No. 29½, Block No. 1044, Section No. 4	16	1 00
17461		F. Friedman, Agent.	Croton water rent for years 1904 and 1905 paid in error on Lot No. 67, Block No. 266, Section No. 1.....	" 16	10 00
17462		The Title Guarantee and Trust Company	Croton water rent for year 1905 paid in error on Lot No. 16, Block No. 1251, Section No. 4	" 16	10 50
17463		The Title Guarantee and Trust Company	Croton water rent for year 1905 paid in error on Lot No. 31, Block No. 139, Section No. 1	" 16	11 00
17464		Harry M. Newington, Agent	Croton water rent for year 1905 paid in error on Lot No. 1, Block No. 1869, Section No. 7	" 16	13 00
17465		John H. McGurk...	Croton water rent for year 1905 paid in error on Lot No. 9, Block No. 899, Section No. 3	" 16	12 00
17466		Edward K. Van Winkle, Agent....	Croton water rent for year 1905 paid in error on Lots Nos. 62 and 63, Block No. 1843, Section No. 7.....	" 16	182 00
17467		William H. Taubert, Agent	Croton water rent for year 1905 paid in error on Lot No. 49½, Block No. 1260, Section No. 5	" 16	16 00
17468		Henry G. Wenzel..	Croton water rent for year 1905 paid in error on Lot No. 32, Block No. 421, Section No. 2	" 16	5 00
17469		Theodore E. Green, Agent	Croton water rent for year 1905 paid in error on Lots Nos. 33 to 36, Block No. 279, Section No. 1.....	" 16	50 00
17470		Estate of Ogden Goelet	Croton water rent for year 1905 paid in error on Lot No. 60, Block No. 848, Section No. 3	" 16	12 85
17471		Louis A. Duhain...	Croton water rent for year 1905 paid in error on Lot No. 47, Block No. 838, Section No. 3	" 16	13 10
17472		George D. Johnson.	Croton water rent for year 1905 paid in error on Lot No. 4, Block No. 1906, Section No. 7	" 16	75 00
17473		Charles Hibson, Agent	Croton water rent for year 1905 paid in error on Lot No. 14, Block No. 1907, Section No. 7	" 16	10 00
17474		Peter Hanson	Croton water rent for year 1905 paid in error on Lot No. 56, Block No. 1047, Section No. 4	" 16	18 00
17475		Charles Hibson, Agent	Croton water rent for year 1905 paid in error on Lot No. 44, Block No. 936, Section No. 3	" 16	24 00
17476		Joseph P. Day.....	Croton water rent for year 1905 paid in error on Lot No. 37½, Block No. 1045, Section No. 4	" 16	9 00
17477		The Lawyers' Title Insurance Company	Croton water rent for year 1905 paid in error on Lot No. 47, Block No. 1926, Section No. 7	" 16	33 00
17478		Henry Meyers	Croton water rent for year 1905 paid in error on Lot No. 55, Block No. 1396, Section No. 5	" 16	13 00
17479		A. K. Mackay, Agent	Croton water rent for year 1905 paid in error on Lot No. 48, Block No. 1441, Section No. 5	" 5	10 00
17480		George Marcus, Agent	Croton water rent for years 1900 to 1905 paid in error on Lot No. 11, Block No. 1213, Section No. 4.....	" 16	18 00
17481		Manheim & Manheim	Croton water rent for year 1905 paid in error on Lot No. 19, Block No. 1548, Section No. 5	" 16	92 00
17482		Mary E. Martin....	Croton water rent for year 1905 paid in error on Lot No. 28, Block No. 786, Section No. 3	" 16	10 00
17483		Frank Lugar	Croton water rent for year 1905 paid in error on Lot No. 67, Block No. 880, Section No. 3	" 16	10 00
17484		David Lentin	Croton water rent for year 1905 paid in error on Lot No. 10, Block No. 1470, Section No. 5	" 16	78 75
17485		Harrie S. Lines, Agent	Croton water rent for year 1905 paid in error on Lots Nos. 50½ and 50, Block No. 1295, Section No. 5.....	" 16	20 00
17486		Samuel Davis	Croton water rent for year 1905 paid in error on Lot No. 47, Block No. 1807, Section No. 6	" 16	5 00
17487		Joseph P. Day, Agent	Croton water rent for year 1905 paid in error on Lot No. 54, Block No. 1045, Section No. 4	" 16	10 50
17488		St. Charles Borromeo Catholic Church	Croton water rent for years 1899 to 1904 paid in error on Lot No. 24, Block No. 2027, Section No. 7.....	" 16	18 00
18515	Dec. 8	Isidor Berger	Croton water meter, paid in error on Folio No. 224, Volume No. 4, Section No. 2.....	" 16	45 50
19787	22	Solomon Appel	Croton water rent for year 1905 on Lot No. 31, Block No. 793, Section No. 3.....	Dec. 16	18 35
19788	Dec. 22	The Title Insurance Company of New York	Croton water rent for year 1905 paid in error on Lot No. 60, Block No. 2041, Section No. 7	" 16	20 00
19789		Timothy Kiely	Croton water rent for year 1904 paid in error on Lot No. 53, Block No. 577, Section No. 2	" 16	164 00
19790		The Lawyers' Title Insurance and Trust Company...	Croton water rent for year 1897 paid in error on Lot No. 32, Block No. 2047, Section No. 7	" 16	32 31
19791		James Stanley	Croton water rent for year 1904 paid in error on Lot No. 22, Block No. 701, Section No. 3	" 16	6 00
19792		Elizabeth Walker ..	Croton water arrears for year 1904 paid in error on Lot No. 26, Block No. 707, Section No. 3	" 16	25 30
19793		Smith Ely	Croton water rent for year 1903 paid in error on Lot No. 44, Block No. 616, Section No. 2	" 16	25 30
19794		S. E. Heymann.....	Croton water arrears for year 1897 and prior paid in error on Lot No. 49, Block No. 2160, Section No. 8.....	" 16	274 74
17799		John L. Kirk.....	Croton water rent for year 1897 and prior paid in error on Lot No. 66, Block No. 2154, Section No. 8.....	" 16	48 80
20040	27	Joseph M. Adrian...	Croton water rent for year 1903 paid in error on Lot No. 54, Block No. 288, Section No. 1	" 16	12 00
20177	28	S. E. Heymann....	Interest on Croton water rent for year 1898 and prior paid in error on Ward No. 3773 of Twenty-first Ward	" 27	2 55
20178		Daniel Eichner	Croton water rent for year 1897 and prior paid in error on Lot No. 34, Block No. 36, Ward No. 19	" 27	16 40
			Total.....		$2,898 05

Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)

					1905.	
13667	Oct.	3	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., 15 days ending September 30, 1905...	Oct. 3	$27 39
13743		4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days ending September 29, 1905.....	" 3	48 00
14807		19	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., 15 days ending October 15, 1905.....	" 19	13 69
19818	Dec.	23	Max Tepper, Assignee of Heitzner & Remes	In full on Contract No. 11510, for plumbing work on Public Comfort Station in Central Park, near West Drive and north of Sixty-fifth street transverse road	" 21	1,505 00
				Total.....		$1,594 08

Cathedral Parkway—Improvement and Completion of, etc.

(Chap. 45, Laws of 1894.)

					1905.	
16700	Nov.	16	The Asphalt Construction Company	On account of repairing security retained on Contract No. 3934	Nov. 8	$57 72

Construction of a Bridge Across the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
			(Chap. 466, Laws of 1901.)	1905.		
13764	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending September 3, 1905....	Oct.	4	$78 13
13864	6	The Yawman & Erbe Manufacturing Company	Cabinet, etc	Sept.	30	10 15
13865		The Coal and Iron National Bank, Assignee of the Snare and Triest Company	On account of Contract No. 12647, for the construction of the University Heights bridge and approaches	"	22	12,528 00
13976	9	Howard Gandall ...	Caring, etc., for lanterns, September, 1905	Oct.	3	30 00
14136	11	J. H. Timmerman, City Paymaster...	Payroll of Inspector of masonry for week ending October 7, 1905	"	10	66 97
14498	17	Joseph A. Kehoe...	Disbursements, August and September, 1905	"	11	6 50
14056	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending October 14, 1905.....	"	18	66 97
15135	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905.....	"	23	1,066 66
15243	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending October, 1905.....	"	25	74 78
15642	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending October 28, 1905.....		31	60 27
15685	2	The Coal and Iron National Bank, Assignee of the Snare & Triest Company	On account of Contract No. 12647, for construction of the University Heights bridge and approaches	"	21	17,965 80
16183	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week endin November 4, 1905	Nov.	8	60 27
16389	13	Howard Gandall ...	Lighting and caring for lanterns, October, 1905	"	3	31 00
16390		The New York Telephone Company...	Telephone service	Oct.	31	7 97
16649	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending November 11, 1905...	Nov.	14	93 05
17047	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending November 18, 1905...	"	21	91 85
17166	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.....	"	22	1,066 66
17801	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of masonry for week ending November 25, 1905	"	28	92 85
17802		Fred C. Willett.....	Disbursements, July, August and September, 1905	"	16	1 50
17803		Nicholas Eberhard..	Disbursements, August and September, 1905	"	16	6 55
18335	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of masonry for week ending December 2, 1905	Dec.	6	73 83
18810	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of masonry for week ending December 9, 1905	"	12	92 16
19009	15	The Coal and Iron National Bank, Assignee of the Snare & Triest Company	On account of Contract No. 12647, for construction of the University Heights bridge and approaches	Nov.	24	13,431 60
19542	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending December 16, 1905....	Dec.	19	94 78
19815	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., December, 1905.....	"	21	650 00
20163	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending December 23, 1905...	"	27	88 74
			Total.....			$47,837 04

College of The City of New York—New Site and Buildings.

			(Chap. 188, Laws of 1895; chap. 606, Laws of 1896.)	1905.		
13670	Oct. 3	Blake & Williams...	On account of Contract No. 11524, for heating and ventilating works, etc.....	Sept.	22	$21,939 21
15242	26	Richard Jahn.....	Services as Inspector of Buildings (Architect's Assistant), October, 1905	Oct.	20	150 00
15499	30	Thomas Dwyer.....	On account of Contract No. 9885, for mason, steel and iron work, etc.....	Sept.	22	56,430 73
16036	Nov. 6	Thomas Dwyer.....	On account of Contract No. 9885, for mason, steel and iron work, etc	Oct.	24	70,236 13
16037		Thomas Dwyer.....	On account of Contract No. 12737, for second contract for mason work, etc.....	"	24	26,129 47
16357	10	Blake & Williams..	On account of Contract No. 11524, for heating and ventilating work, etc.....	"	24	18,998 82
16400	13	W. H. Spelman.....	On account of Contract No. 9848, for plumbing work, etc.	"	24	654 24
16401		W. H. Spelman.....	On account of Contract No. 12756, for plumbing work, etc., second contract	"	24	2,125 85
17614	28	George B. Post.....	On account of Contract No. 7070, for services of Architect, etc	Nov.	2	10,112 88
18013	Dec. 1	Chesbro, Whitman Company.....	Frames	"	16	75 00
18014		Richard Jahn.....	Services as Inspector, November, 1905	"	23	150 00
18038	2	Thomas Dwyer.....	On account of Contract No. 9885, for mason, steel and iron work, etc	"	27	54,139 27
18039		Thomas Dwyer.....	On account of Contract No. 12737, for second contract for mason work, etc.....	"	27	42,799 38
18040		Thomas Dwyer.....	On account of Contract No. 14203, for modification of second contract No. 12737, for mason work	"	27	807 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18256	5	Henry Bernhardt...	On account of Award No. 1, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	7,500 00
18257		Henry Bernhardt...	Balance of Award No. 1, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	5,251 20
18258		John O. Baker.....	On account of Award No. 3, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	50,000 00
18259		John O. Baker.....	Balance of Award No. 3, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	62,332 00
18260		William J. Middleton	On account of Award No. 5, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	25,000 00
18261		William J. Middleton	Balance of Award No. 5, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	23,576 00
18262		James R. Hay.....	On account of Award No. 4, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	30,000 00
18263		James R. Hay.....	Balance of Award No. 4, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	40,013 19
18264		Jacob Herb.....	On account of Award No. 6, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	40,000 00
18265		Jacob Herb.....	On account of Award No. 6, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	1,000 00
18266		Jacob Herb.....	Balance of Award No. 6, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	22,250 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18267		Mary G. Pinkney...	Balance of Award No. 2, in the matter of acquiring title on the easterly side of Amsterdam avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and also a strip of land 30 feet in width lying between the site of the College of The City of New York and St. Nicholas Park, etc., selected as an additional site of the College of The City of New York	" 29	61,630 80
18268		Gillis & Geoghegan..	On account of Contract No. 12806, for second contract for heating work, etc.....	" 27	20,281 00
18269		Blake & Williams...	On account of Contract No. 11524, for heating and ventilating work, etc.....	" 27	17,575 74
18423	7	W. H. Spelman.....	On account of Contract No. 12756, for second contract for plumbing work	" 27	679 63
18424		W. H. Spelman.....	On account of Contract No. 9848, for plumbing work.....	" 27	736 51
18425		W. H. Spelman.....	On account of Contract No. 9848, for plumbing work.....	" 27	229 24
19510	20	V. J. Hedden & Sons Company....	On account of extra work on Contract No. 6966, for excavation, etc., for the building, etc....	" 28	854 35
19856	26	Julius C. Louter & Co.....	On account of Contract No. 13811, for models for the mason work for the buildings.	" 27	906 10
20146		Blake & Williams...	On account of Contract No. 14284, for extra work for heating and ventilating buildings, modification of Contract No. 11524	" 27	1,581 00
			Total.....		$716,145 24

Construction and Improvement of Small Parks in the Borough of Manhattan—to wit, John Jay Park, De Witt Clinton Cark, Thomas Jefferson Park, and Small Park at Thirty-fifth Street and First Avenue.

(Chap. 466, Laws of 1901.)

				1905	
16304	Nov. 10	Kelly & Kelley.....	On account of Contract No. 10066, for construction of Public Park bounded by First avenue, Second avenue, Thirty-fifth and Thirty-sixth streets..	Oct. 30	$15,581 32
19851	Dec. 26	Peter J. Ryan.....	In full for Contract No. 10068, for erection of a pavilion in De Witt Clinton Park, Fifty-second to Fifty-fourth streets, Eleventh and Twelfth avenues	Dec. 11	15,678 32
20058	27	Kelly & Kelley.....	On account of Contract No. 10065, for construction of De Witt Clinton Park, bounded by Eleventh and Twelfth avenues and Fifty-second and Fifty-fourth streets	" 12	9,086 00
			Total.....		$40,345 64

Criminal Court Building, Borough of Manhattan, Completion of Construction.

(Chap. 466, Laws of 1901.)

				1905.	
13502	Oct. 2	Caspar Hans.....	Mason work	Sept. 6	$457 45
19345	Dec. 19	Louis Korn.....	Services at Criminal Court Building	Feb. 1	178 63
			Total.....		$636 08

Construction and Establishment of a High Pressure Water System for Fire and Other Purposes.

(Chap. 466, Laws of 1901.)

				1905.	
13481	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers for week ending September 27, 1905.....	Sept. 30	$281 00
13977	9	Harold T. Kinch...	Disbursements, April 1 to August 31, 1905.....	" 27	28 74
14078		J. H. Timmerman, City Paymaster...	Supplementary payroll of Draughtsman, etc., for fifteen days ending September 30, 1905	Oct. 7	62 50
14079		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 4, 1905	" 7	322 18
14394	16	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 11, 1905	" 14	266 50
14996	23	Doherty & Co.....	Desks, etc	" 14	78 25
14997		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 18, 1905	" 20	255 25
15458	30	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 25, 1905	" 28	294 37
15579	31	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., October, 1905	" 30	2,658 33
15984	Nov. 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 1, 1905	Nov. 4	310 75
16124	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, October, 1905..	" 6	41 66
16398	13	Gerald Griffin.....	Disbursements for quarter ending September 30, 1905.....	Oct. 26	42 30
16399		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 8, 1905.....	Nov. 11	288 75
16619	15	George A. Taber....	Disbursements for August, September and October, 1905....	" 3	10 46
16620		Thomas J. Gannon..	Disbursements from May 1 to September 30, 1905.....	" 2	63 85
16621		President of The Borough of Manhattan	Restoring pavements, January 1 to May 26, 1905, to the credit of the special fund for restoring pavements, President of the Borough of Manhattan, Bureau of Highways.....	" 2	1,049 25
16891	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 15, 1905.....	" 18	301 75
16952	21	Gerald Griffin.....	Disbursements, October, 1905...	" 15	34 62
17024	22	Dieges & Christ.....	Badges	" 15	8 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17025		The President of The Borough of Manhattan, Bureau of Highways.	Restoring pavements, to the credit of the special fund for restoring pavements, President of of the Borough of Manhattan, Bureau of Highways.....	" 2	4,278 00
17323	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., November, 1905.....	" 24	2,587 49
17419	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 22, 1905.....	" 25	300 75
18012	Dec. 1	William E. Burke..	Drawing materials, etc.....	" 3	134 24
18112	4	J. H. Timmerman, City Paymaster...	Supplementary pavroll of Laborers for two weeks ending November 15, 1905.....	Dec. 4	18 50
18113		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week endin- November 29, 1905.....	" 4	330 50
18511	8	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Nov. 24	79 44
18608	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending December 6, 1905	Dec. 9	257 00
18870	13	Thomas J. Gannon..	Disbursements, October, 1905...	Nov. 29	33 17
19153	18	William E. Burke..	Blue prints	" 18	66 96
19154		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 13, 1905.....	Dec. 16	268 50
19558	20	Thomas J. Gannon..	Disbursements, November, 1904.	" 7	67 98
19803	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers for week ending December 20, 1905.....	" 22	301 19
20202	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905.....	" 28	2,774 99
20219	30	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December 27, 1905.....	" 30	276 62
			Total.....		$18,171 34

Construction and Equipment of Public Comfort Stations, Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
16123	Nov. 8	P. Gallagher.....	In full of amount retained on Contract No. 9039, for erection and completion of a Public Comfort Station at Long Acre Square, etc	Oct. 27	$30 00

Construction of a Comfort Station, Madison Square Park, Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
16208	Nov. 9	Bernstein & Bernstein	Services as architect.....	Oct. 25	$180 00

Cathedral Parkway, Between Fifth and Seventh Avenues, Borough of Manhattan, Widening and Improvement of.

(Chap. 466, Laws of 1901.)

				1905.	
14522	Oct. 17	The Barber Asphalt Paving Company..	On account of Contract No. 13215, for paving, etc., on Cathedral Parkway from Fifth to Seventh avenues.....	Oct. 3	$12,818 61
14812	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending October 13, 1905.....	" 19	150 00
15219	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending October 20, 1905.....	" 24	149 75
15584	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending October 27, 1905.....	" 31	151 25
15702	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 16 days ending October 31, 1905.....	Nov. 1	51 61
16197	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending November 3, 1905....	" 8	149 75
16654	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending November 10, 1905....	" 14	150 25
16797	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 15 days ending November 15, 1905...	" 15	50 00
17006	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending November 17, 1905...	" 21	149 75
17621	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending November 24, 1905...	" 27	150 25
18049	Dec. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 15 days ending November 30, 1905...	Dec. 1	50 00
18301	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending December 1, 1905....	" 5	149 75
18717	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending December 8, 1905....	" 12	150 25
19329	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending December 15, 1905....	" 19	149 75
20025	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers for 7 days ending December 22, 1905....	" 26	150 25
			Total.....		$14,621 22

Construction of Steamboat for the Transportation of Patients Affected With Contagious Diseases, from the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond, to the Riverside Hospital of the Department of Health, North Brothers Island.

(Chap. 466, Laws of 1901.)

				1905.	
15572	Oct. 31	Burlee Dry Dock Company.....	On account of Contract No. 12442, for a steel twin-screw propelling steamboat for Department of Health.....	Oct. 20	$10,197 45
19543	Dec. 20	Burlee Dry Dock Company.....	On account of Contract No. 12442, for a steel twin-screw propelling steamboat for Department of Health.....	Dec. 9	9,569 51
			Total.....		$19,766 96

Dock Fund.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13482	Oct. 2	The Coal and Iron National Bank, Assignee of The Snare & Triest Company	On account of Contract No. 12458, for preparing for and removing the present piers old No. 19, East River	Sept. 18	$9,761 44
13483		Murray & Co.	In full for Contract No. 11552, for sand	" 19	2,475 00
13484		Daniel J. Leary	In full for Contract No. 13037, for boat landing stages	" 18	5,740 00
13485		The Twelfth Ward Bank, Assignee of The New York Construction Company	In full for Contract No. 12060, for building a new pier at foot of East One Hundred and Ninth street, Harlem River	" 6	11,060 95
13486		New Amsterdam National Bank, Assignee of G. B. Spearin	On account of Contract No. 12698, for preparing, extending end repairing pier at the foot of West One Hundred and Fifty-eighth street	" 19	11,709 63
13487		New Amsterdam National Bank, Assignee of G. B. Spearin	In full for Contract No. 12698, for preparing, extending and repairing pier at the foot of West One Hundred and Fifty-eighth street	" 19	9,723 81
13488		R. G. Packard & Co.	In full for Contract No. 12727, for dredging on the East and Harlem rivers, Boroughs of Manhattan, Brooklyn, Queens and The Bronx and Richmond	" 18	13,302 23
13489		East River Towing Company	On account of Contract No. 12728, for towing on the North and East Rivers	" 19	1,232 12
13490		Bouker Contracting Company	On account of Contract No. 12629, for rip-rap stone	" 19	2,152 91
13491		Henry Du Bois Sons Company	On account of Contract No. 12960, for dredging	" 19	1,051 48
13492		Sherman, Brown Clements Company	Steel buckets	" 19	104 25
13493		Sherman, Brown Clements Company	Steel scrapers, etc.	" 19	239 00
13494		W. P. Mitchell & Sons	Printing	" 19	112 15
13495		Gerry & Murray	Payroll books, etc.	" 19	46 25
13496		Sherman, Brown Clements Company	Carbonate soda	" 19	27 87
13671	3	J. H. Timmerman, City Paymaster	Payroll for construction and general repairs force for week ending September 29, 1905	Oct. 3	26,489 17
13748	5	John Glass	Parcels Nos. 6 to 13, inclusive, fixtures as shown on damage map of block between Bloomfield and Little West Twelfth street, Tenth and Thirteenth avenues	Sept. 28	8,295 00
13749		William H. Jenks	In full for Contract No. 11230, for building a new pier between Little West Twelfth and West Nineteenth streets	" 19	100,096 05
13750		O'Brien Bros.	On account of Contract No. 13463, for small cobble stone.	" 28	3,088 32
13751		John P. Kane Company	On account of Contract No. 12929, for Portland cement	" 19	4,282 89
13752		Locomobile Company of America	Repairing inner tube	" 28	2 61
13753		W. P. Mitchell & Sons	Tariff lists	" 28	3 45
13870	6	Adolph Schubert	Music on Recreation Pier, foot of East Twenty-fourth street, September 9 to 15, 1905	" 28	441 00
13871		Charles Paul Eller	Music on Recreation Pier, foot of West Fiftieth street, September 9 to 15, 1905	" 28	441 00
13872		John Cassidy	Books	" 28	108 00
13873		T. E. & Thomas Crimmins	On account of Contract No. 10104, for excavating for a new marginal street between East Sixty-fourth and East Eighty-first streets, East River	" 19	1,681 05
13947		Augustin Walsh	On account of Contract No. 12627, for preparing for and removing the present old Pier 18, East River, and building a new pier between Maiden lane and Pine street, to be known as Pier 14 or Maiden Lane Pier, West	" 28	9,174 20
13948		G. W. Montgomery.	On account of Contract No. 12962, for hardware	" 28	1,616 39
13949		Gerry & Murray	In full for Contract No. 12961, for supplies	" 27	674 72
13950		Gerry & Murray	On account of Contract No. 12961, for supplies and in full of Class 1	" 27	308 33
13951		George F. Moore	Music at Recreation Pier No. 43 for week ending September 15, 1905	" 28	441 00
13952		Charles Frank Kappel	Music at Recreation Pier at Market Slip for week ending September 15, 1905	" 28	336 00
13953		William J. Smalenbach	Music at Recreation Pier at West one Hundred and Twenty-ninth street from September 2 to 15, 1905	" 28	666 00
13961	9	The Sicilian Asphalt Paving Company	On account of Contract No. 12457, for repairing asphalt pavements on North and East Rivers	" 28	7,864 81
13962		J. Edward Ogden Company	On account of Contract No. 13086, for hardware, etc.	" 28	1,739 09
13963		Peter J. Constant	On account of Contract No. 13189, for supplies	" 28	786 51
13964		Bernard Rolf	On account of Contract No. 12885, for preparing for and building a new pier at the foot of Beekman street, East River	" 28	1,429 23
13965		Louis Conterno	Music at Recreation Pier at the foot of East One Hundred and Twelfth street for week ending September 15, 1905	" 28	336 00
13966		John Cassidy	Order blanks	" 28	15 20
13967		W. J. Fitzgerald	Excavating, etc	" 19	721 00
14086	10	Jacob E. Conklin	In full of Contract No. 12699, for broken stone	" 27	3,138 10
14087		Morris & Cummings Dredging Company	On account of Contract No. 11580, for dredging on the North, East and Harlem rivers	" 28	4,850 31
14088		Stanley H. Miner	In full of Contract No. 13198, for piles	1905. " 27	3,190 00
14089		Standard Materials Company	In full of Contract No. 11126, for cement	" 27	3,087 80
14090		Gerry & Murray	Letter paper, etc.	" 28	10 50
14129	11	J. H. Timmerman, City Paymaster	Payroll for construction and general repairs force for week ending October 6, 1905	Oct. 10	26,564 07
14412	16	W. P. Mitchell & Sons	Ledgers, etc	" 3	112 55
14413		W. P. Mitchell & Sons	Printing	" 3	220 95
14414		The New York and New Jersey Telephone Company	Telephone service, July, 1905	Sept. 28	18 80
14415		The New York and New Jersey Telephone Company	Telephone service	Oct. 3	25 85
14416		The New York and New Jersey Telephone Company	Telephone service	" 3	3 69
14417		Gerry & Murray	Voucher schedules, etc.	" 3	68 75
14418		J. Edward Ogden Company	Steel runners	" 3	58 50
14419		Sherman, Brown Clements Company	Die blocks	" 3	82 00
14420		Remington Typewriter Company	Typewriter	" 3	62 75
14421		The James Reilly Repair and Supply Company	Condenser	" 3	72 00
14422		A. B. Dick Company	Mimeograph	" 3	40 00
14423		Martin B. Brown Company	Printing minutes, etc.	" 3	341 60
14424		Bouker Contracting Company	Removing ashes, etc.	" 3	200 00
14425		The Sun	Advertising	" 3	45 60
14426		New Yorker Herold.	Advertising	" 3	32 00
14427		The New York Daily News Company	Advertising	" 3	49 60
14428		The Globe	Advertising	" 3	45 60
14429		Metropolitan Equipment and Supply Company	Badges	" 3	175 00
14430		George F. Moore	Music on Recreation Pier No. 43 for week ending September 22, 1905	" 3	441 00
14431		Thomas F. Usher	Music on Recreation Pier at East Twenty-fourth street for week ending September 22, 1905	" 3	441 00
14432		Charles Frank Kappel	Music on Recreation Pier at Market street for week ending September 22, 1905	" 3	336 00
14433		William J. Smalenbach	Music on Recreation Pier at West One Hundred and Twenty-ninth street for week ending September 22, 1905	" 3	336 00
14434		J. H. Burton & Co.	In full of Contract No. 12959, for piles	" 3	11,470 00
14435		Louis Conterno	Music on Recreation Pier at East One Hundred and Twelfth street for week ending September 22, 1905	" 3	336 00
14515	17	Communipau Coal Company	Coal	Sept. 28	875 00
14516		J. H. Timmerman, City Paymaster	Payroll for construction and general repairs force for week ending October 13, 1905	Oct. 17	25,385 01
14660	19	Sherman, Brown Clements Company	On account of Contract No. 11479, for wrought iron, etc.	" 3	1,537 28
14661		O. T. Louis Company	Blue print paper	" 10	77 00
14662		The New York and New Jersey Telephone Company	Telephone service	" 10	18 00
14663		W. P. Mitchell & Sons	Printing	" 10	12 00
14664		W. P. Mitchell & Sons	Printing	" 10	217 35
14665		The Mutual Towel Supply Company	Towel service, etc., September, 1905	" 10	40 00
14666		George F. Moore	Music at Recreation Pier No. 43, September 23 to 29, 1905	" 10	441 00
14667		William J. Smalenbach	Music at Recreation Pier at West One Hundred and Twenty-ninth street, September 23 to 29, 1905	" 10	336 00
14668		H. G. Silleck, Jr.	Lumber	" 10	40 17
14669		Platt & Washburn Refining Company	Plumbago rack grease	" 10	9 34
14670		Department of Docks and Ferries	Disbursements	" 9	67 78
14671		Department of Docks and Ferries	Disbursements	" 9	1 20
14672		Department of Docks and Ferries	Disbursements	" 9	13 50
14673		Department of Docks and Ferries	Disbursements	" 9	100 60
14844	20	Gerry & Murray	Typewriter ribbon	" 10	15 00
14845		Louis Conterno	Music at East One Hundred and Twelfth street Recreation Pier, September 23 to 29, 1905	" 10	336 00
14846		William F. Kielgast.	Music at Recreation Piers, September 9 to 20, 1905	" 10	336 00
14847		Charles Franz Kappel	Music at Market street Recreation Pier, September 23 to 29, 1905	" 10	336 00
14848		Thomas F. Usher	Music at East Twenty-fourth street Recreation Pier, September 23 to 29, 1905	" 10	441 00
14849		The Coal and Iron National Bank, Assignee of The Snare & Triest Company	On account of Contract No. 12458, for preparing for and removing the present pier old No. 19, East River	" 10	5,569 75
14850		New Amsterdam National Bank, Assignee of G. B. Spearin	In full of Contract No. 12579, for building, etc., a new pier on the site of pier old No. 22, East River	" 10	15,731 32
14851		Bernard Rolf	On account of Contract No. 13588, for preparing for building a new pier near the foot of Cuyler's Alley, East River, to be known as Pier 8, East River	" 10	11,674 14
15005	23	R. P. & J. H. Staats	In full of Contract No. 12540, for building a lateral extension to the west side of Pier 32, East River	3	17,940 59
15006		Department of Docks and Ferries	Disbursements, September 1 to October 3, 1905	9	21 40
15007		Department of Docks and Ferries	Disbursements, September 1 to October 3, 1905	" 9	130 51
15008		Department of Docks and Ferries	Disbursements, August, 1905	" 9	485 39
15147	25	Rapid Transit Ferry Company	Purchase of ferryboats	" 23	320,000 00
15148		J. H. Timmerman, City Paymaster	Payroll of Assistant Superintendents, etc., October, 1905	" 23	3,366 66

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
15149		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerks and Auditor, October, 1905.....	"	23	1,608 33
15150		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc, October, 1905	"	23	1,758 33
15151		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	"	23	1,293 33
15152		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	"	23	1,041 66
15153		J. H. Timmerman, City Paymaster...	Payroll of Engineer-in-Chief, October, 1905	"	23	15,422 95
15154		Department of Docks and Ferries ...	Disbursements, April 17 to October 2, 1905.....	"	9	329 89
15155		James Sherman & Sons	Cleaning and painting tug.....	"	17	315 00
15156		Gerry & Murray....	Stationery	"	17	46 15
15157		The New York Telephone Company...	Telephone service	"	17	275 90
15158		The New York Telephone Company...	Telephone service	"	17	848 00
15159		Krystaleid Cooler Supply Company..	Water, September, 1905.....	"	17	27 00
15160		Katairo Chemical Company.....	Disinfectant	"	17	220 00
15161		J. H. Timmerman, City Paymaster...	Payroll of construction and general repairs force for week ending October 20, 1905.....	"	24	25,088 75
15317	27	The New York Daily News Company...	Advertising	"	17	103 60
15318		The Globe.....	Advertising	"	17	90 40
15319		New Yorker Herold.	Advertising	"	17	66 25
15320		The Sun.....	Advertising	"	17	90 40
15321		Platt & Washburn Refining Company.....	Grease		17	27 85
15423		G. B. Spearin.....	On account of Contract No. 13767, for building a new pier, etc., near foot of West Eighteenth street, to be known as Pier 59, North River.....	"	17	57,024 94
15652	Nov. 1	The Snare & Triest Company.....	On account of Contract No. 13036, for preparing for and repairing present ferry structures at the foot of Whitehall street, East River	"	20	19,718 24
15653		Augustin Walsh....	On account of Contract No. 13318, for preparing for and building a new pier near the foot of Wall street, to be known as Pier 13, East River.	"	20	6,752 02
15654		Sherman, Brown Clements Company.....	In full of Contract No. 11479, for supplies	"	10	6,579 27
15655		O'Brien Bros.....	On account of Contract No. 9279, for building a rip-rap embankment on the easterly side of Rikers Island, Borough of The Bronx.....	"	17	8,387 60
15656		Sherman, Brown Clements Company.....	Repairing pump	"	10	343 50
15670		J. H. Timmerman, City Paymaster...	Payroll of construction and general repairs force for week ending October 27, 1905.....	Nov.	11	25,819 93
15755	2	Montgomery & Co..	Scale	Oct.	24	46 75
15756		Platt & Washburn Refining Company.....	Plumbago grease	"	24	49 70
15757		East River Towing Company.....	On account of Contract No. 12728, for towing on the North and East rivers.....	"	17	2,268 32
15775	3	John P. Kane Company.....	In full of Contract No. 12929, for Portland cement	"	17	5,878 40
15797		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Ferries, etc., October, 1905.....	Nov.	3	12,478 07
15798		John Monks & Sons.	On account of Contract No. 12930, for preparing for and building a new pier near foot of Jone's Lane, East River...	Oct.	17	15,647 20
15996	6	Motley, Green & Co.....	On account of Contract No. 12886, for supplies.....	"	1	805 00
15997		Gerry & Murray....	Payroll books, etc.....	"	24	165 00
15998		John F. Walsh, Jr..	Docking tug "Manhattan".....	"	24	60 00
15999		W. P. Mitchell & Sons	Printing, etc	"	24	67 95
16176	8	J. H. Timmerman, City Paymaster...	Payroll of construction and general repairs force for week ending November 3, 1905....	Nov.	8	29,191 91
16185	9	Gerry & Murray....	Letter heads	Oct.	30	60 00
16186		The James Reilly Repair and Supply Company.....	Copper pipe	"	30	15 80
16187		O'Brien Bros.....	Building wall	"	30	185 00
16188		Wilbur Larremore..	Services as Commissioner in acquiring title to all rights, etc., appurtenant to pier old No. 18, East River.....	"	27	1,040 00
16189		Emanuel Blumenstiel	Services as Commissioner in acquiring title to all rights, etc., appurtenant to pier old No. 18, East River.....	"	27	1,020 00
16190		Herman Alsberg....	Services as Commissioner in acquiring title to all rights, etc., appurtenant to pier old No. 18, East River.....	"	27	1,040 00
16191		Hannah Lynch, Executor of the last will and testament of John Lynch, deceased	Disbursements to acquire title to water front between Twentieth and Twenty-first streets, west side of Eleventh avenue and North River	"	27	768 84
16192		The Chamberlain of The City of New York	Reimbursement of the fund "Expenses of Commissioners of Estimate and Appraisal" for clerks in matter of acquiring title to all rights, etc., appurtenant to pier old No. 18, East River	"	27	768 84
16193		Peter J. Constant...	On account of Contract No. 13189, for supplies.....	"	30	1,516 09
16194		J. Edward Ogden Company.....	On account of Contract No. 13085, for supplies.....	"	30	1,240 16
16281		The New York Bank Note Company....	Ferry tickets	"	24	120 00
16282		The New York and New Jersey Telephone Company...	Telephone service	"	30	26 40
16283		Metropolitan Equipment and Supply Company.....	Flags, etc	"	30	275 00
16284		Locomobile Company of America.....	Repairs, etc	"	30	87 13
16285		The Manhattan Supply Company.....	Wheelbarrows	"	24	121 50
16286		The New York and New Jersey Telephone Company...	Telephone service	"	30	92 29
16287		The New York and New Jersey Telephone Company...	Telephone service	"	30	3 79
16288		The Independent Supply Company..	Stoves	1905. "	24	98 50
16289		John F. Walsh, Jr..	In full of Contract No. 13083, for diving scows	"	30	3,145 34
16290		J. Edward Ogden Company.....	On account of Contract No. 13084, for supplies.....	"	30	2,523 13
16291		J. Edward Ogden Company.....	On account of Contract No. 13086, for hardware.....	"	30	757 75
16296	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Municipal Ferry force, October, 1905	Nov.	9	279 83
16353		New Amsterdam National Bank, Assignee of G. B. Spearin	On account of Contract No. 12738, for preparing for and removing the present ferry structures at St. George, S. I., and building new ferry structures in connection with the new St. George ferry terminal, and for dredging thereat.....	Oct.	17	37,994 67
16354		P. V. Vallely.....	Desks, etc	"	30	230 00
16409	13	William H. Jenks..	On account of Contract No. 13324, for building, etc., a new pier between Catharine Slip and Market Slip, to be known as Pier No. 28, East River, or Market Slip Pier, West.....	"	24	14,871 27
16410		Derby Desk Company.....	Desk	"	30	93 25
16411		W. P. Mitchell & Sons	Printing contracts, etc.....	"	30	482 20
16412		Sherman, Brown Clements Company.....	Boiler, etc	"	30	558 89
16413		Montgomery & Co...	Bags	"	30	39 70
16590	14	Sherman, Brown Clements Company.....	Snow shovels, etc.....	"	30	93 00
16591		The Sicilian Asphalt Paving Company..	On account of Contract No. 12457, for restoring asphalt pavement on the North and East rivers	"	24	6,102 94
16607	15	Department of Docks and Ferries.....	Disbursements, October, 1905...	Nov.	8	31 90
16608		Department of Docks and Ferries.....	Disbursements, September and October, 1905	"	8	36 94
16609		Department of Docks and Ferries.....	Disbursements, July 1 to October 23, 1905	"	8	166 83
16610		Department of Docks and Ferries.....	Disbursements, October 2 to November 1, 1905.....	"	8	131 22
16611		Department of Docks and Ferries.....	Disbursements, July, August and September, 1905	"	8	90 11
16612		Department of Docks and Ferries.....	Disbursements, July, August, September and October, 1905....	"	8	49 85
16644		J. H. Timmerman, City Paymaster...	Payroll of construction and general repairs force for week ending November 10, 1905...	"	15	26,824 12
16892	20	Joseph Edwards Company.....	Repairing pumps, etc.....	Oct.	10	811 00
16893		Department of Docks and Ferries.....	Disbursements, October, 1905...	Nov.	8	503 30
16953	21	The New York and New Jersey Telephone Company...	Telephone service	"	6	22 98
16954		The New York and New Jersey Telephone Company...	Telephone service	"	6	166 57
16955		The New York and New Jersey Telephone Company...	Telephone service	"	6	389 53
16956		J. Edward Ogden Company.....	Bags, etc	"	6	672 00
16957		Sherman, Brown Clements Company.....	Gear wheels, etc.....	"	6	507 00
16958		Gerry & Murray....	Stationery	"	6	234 70
17015	22	J. H. Timmerman, City Paymaster...	Payroll of construction and general repairs force for week ending November 17, 1905...	"	21	30,455 28
17016		The Twelfth Ward Bank, Assignee of The New York State Construction Company.....	In full of Contract No. 12580, for preparing, extending and repairing pier at foot of East Thirty-fifth street, East River.	Oct.	17	14,756 63
17017		Augustin Walsh....	On account of Contract No. 12627, for preparing for and removing the present pier, old No. 18, East River, and building a new pier between Maiden Lane and Pine street, to be known as No. 14 or Maiden Lane Pier, West.....	Nov.	6	6,637 57
17018		George Deyo, Agent and Warden of Auburn Prison...	Supplies	"	6	157 84
17019		W. P. Mitchell & Sons	Printing contracts	"	6	149 70
17020		W. P. Mitchell & Sons	Printing contracts	"	6	224 80
17021		Metropolitan Equipment and Supply Company.....	Supplies	"	6	105 70
17022		Addison Johnson, Agent and Warden of Sing Sing Prison	Scrub brushes	"	6	5 74
17023		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Supplies	Oct.	17	236 30
17359	27	W. P. Mitchell & Sons	Printing	"	27	138 70
17360		John F. Walsh, Jr..	Repairing boiler	Nov.	24	969 00
17361		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., November, 1905	"	24	1,898 33
17362		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk and Auditor, November, 1905.....	"	24	1,545 83
17363		J. H. Timmerman, City Paymaster...	Payroll of Engineer-in-Chief, November, 1905	"	24	15,618 05
17364		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November 24, 1905.....	"	24	1,293 33
17365		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc, November, 1905	"	24	1,041 66
17624	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendents, November, 1905.....	"	24	3,566 66
17625		William Farrell & Son	On account of Contract No. 12384, for coal.....	"	13	580 75
17626		Mechanics' Trust Company, Assignee of G. B. Spearin	On account of Contract No. 13767, for building a new pier, etc., near the foot of West Eighteenth street, to be known as Pier 59, North River.....	"	13	30,993 99

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
17627		Bernard Rolf.....	On account of Contract No. 13588, for preparing for and building a new pier near foot of Cuyler's Alley, East River, to be known as Pier 8, East River	"	13	11,481 78
17628		The W. H. Beard Dredging Company.....	On account of Contract No. 13867, for dredging on the East and Harlem rivers.....	"	13	2,434 47
17629		Brown & Fleming Contracting Company.....	In full of Contract No. 11191, for broken stone for concrete....	"	13	3,233 88
17630		John P. Kane Company.....	On account of Contract No. 13126, for supplies.....	"	13	3,454 50
17631		The Metropolitan Printing Company.....	On account of Contract No. 12626, for printing indices of the minutes of the Department of Docks for the years 1870 to 1893, inclusive	"	6	2,385 00
17632		Howard S. Bowns..	On account of Contract No. 13410, for coal.....	Oct.	30	2,348 76
17633		George T. Montgomery	On account of Contract No. 12962, for hardware.....	"	30	955 73
17634		Herring-Hall-Marvin Safe Company....	Safes	Nov.	13	320 00
17635		Krystaleid Cooler Supply Company..	Water	"	13	25 00
17636		Gerry & Murray....	Stationery	"	13	20 75
17820	29	J. H. Timmerman, City Paymaster...	Payroll for construction and general repairs force for week ending November 24, 1905....	"	29	30,634 15
17821		Murray & Co.....	In full of Contract No. 12884, for sand	"	13	2,427 75
17822		R. W. Zundel.....	Gongs, etc	"	13	52 91
17823		John Cassidy.....	Stationery	"	13	65 52
17824		John Cassidy.....	Printing forms	"	13	262 30
17825		W. P. Mitchell & Sons	Printing contracts	"	13	400 66
17826		The Mutual Towel Supply Company..	Towels	"	13	40 00
17827		Metropolitan Equipment and Supply Company.....	Supplies	"	13	767 15
17828		P. W. Vallely.....	Desk, etc.	"	13	74 00
17829		Yawman & Erbe Manufacturing Company.....	Filing cabinet	"	13	300 00
17830		W. P. Mitchell & Sons	Regulation cards	"	13	42 50
17886		Mercantile Trust Company of New York, as Trustee of The Rapid Transit Ferry Company.....	Purchase of ferryboats Southfield and Westfield	Oct.	23	75,000 00
17887		Mercantile Trust York, as Trustee Company of New of The Rapid Transit Ferry Company.....	Purchase of ferryboats Robert Garrett and Castleton.....	"	23	245,000 00
17888		Mercantile Trust York, as Trustee Company of New of The Rapid Transit Ferry Company.....	Interest on purchase price of the ferryboats Fobert Garrett and Castleton from the Rapid Transit Ferry Company, from October 25 to December 1, 1905	Nov.	28	1,470 00
17889		Mercantile Trust York, as Trustee Company of New of The Rapid Transit Ferry Company.....	Interest on purchase price of the ferryboats Southfield and Middleton from the Rapid Transit Ferry Company, from October 25 to December 1, 1905	"	28	450 00
17925	Dec. 1	Bernard Rolf.....	On account of Contract No. 12885, preparing for and building a new pier at foot of Beekman street, East River...	"	22	5,263 51
17926		Morris & Cummings Dredging Company.....	On account of Contract No. 11580, for dredging on the North, East and Harlem Rivers	"	21	10,113 64
17927		Henry Du Bois Sons Company.....	On account of Contract No. 11550, for dredging on the North River	"	13	7,189 54
17928		William Farrell & Son	On account of Contract No. 12384, for coal.....	Oct.	17	490 18
17929		Addison Johnson, Agent and Warden of Sing Sing Prison	Brushes, etc.	"	21	461 55
17930		Locomobile Company of America.....	Repairs to locomobiles.....	"	21	29 09
17931		Library Bureau.....	Guides, etc.....	"	21	5 63
17932		Remington Typewriter Company..	Typewriters, etc.	"	21	139 30
18050	4	O'Brien Bros.....	On account of Contract No. 9279, for building a rip rap embankment on the east side of Rikers Island, Borough of The Bronx	"	21	5,627 06
18051		The Coal and Iron National Bank, Assignee of The Snare & Triest Company.....	In full of Contract No. 12458,, for preparing for and removing the present pier, old, 19, East River, and building a new pier between Maiden Lane and Burling Slip.....	"	21	27,867 33
18052		George Deyo, Agent and Warden of Auburn Prison...	Dust pans, etc.....	"	21	89 97
18053		Campbell & Gardner.	Custom House paper.....	"	21	50 00
18054		N. L. Coe.....	Services as photographer in acquiring title to wharf property on west side, between Twenty-second and Twenty-third streets	"	18	28 00
18055		M. Helborn.....	Rug, etc.	"	21	80 00
18056		J. L. Stagg.....	Services as expert in acquiring title to wharf property, etc., on the North River, between Twentieth street and Twenty-second street	"	18	870 00
18057		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	"	21	64 10
18058		J. Assenheim & Son.	Frames	"	21	37 00
18253	5	J. H. Timmerman, City Paymaster...	Payroll of Municipal Ferry, November, 1905	"	21	32,115 92
18254		Charles Cory & Son.	Bell, etc.	"	21	325 00
18255		The Maryland Steel Company.....	Negatives of drawings.....	"	21	75 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
18293	6	Metropolitan Equipment and Supply Company.....	Lamps	"	21	94 32
18294		Gerry & Murray....	Copying press	"	21	35 45
18295		Gerry & Murray....	Books	"	21	12 50
18296		Sherman, Brown Clements Company.....	Steel tees	"	21	507 00
18297		Frank S. Martin....	Services as appraiser.....	"	6	325 00
18298		J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, for week ending December 1, 1905....	"	6	25,614 00
18578	8	James Shewan & Sons	Repairing scows	"	21	145 00
18579		G. B. Spearin.....	On account of Contract No. 13409, for preparing for and building a new pier at the foot of East One Hundred and Thirty-eighth street, East River	Dec.	5	8,441 68
18591		New Amsterdam National Bank, Assignee of G. B. Spearin	On account of Contract No. 12738, for preparing for and removing the present ferry structures at St. George, S. I., and building new ferry structures in connection with the new St. George terminal, and dredging thereat.....	"	5	49,554 13
18706	12	J. C. Muller.....	Cleaners' supplies.....	Nov.	21	58 86
18707		Remington Typewriter Company..	Repairs	"	28	15 00
18708		Stanley & Patterson	Electrical supplies.....	Dec.	5	48 66
18709		Sherman, Brown Clements Company.....	Pails	Nov.	13	501 09
18710		Thomas M. Nugent..	Signs	"	28	48 00
18711		Bernard Rolf.....	On account of Contract No. 13589, for preparing for and building a new pier near the foot of old slip, East River, to be known as Pier No. 10, East River	Dec.	5	8,217 44
18802	13	The New York Bank Note Company....	Ferry tickets	Nov.	28	120 00
18803		J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, for week ending December 8, 1905....	Dec.	12	28,848 85
18875		J. H. Timmerman, City Paymaster...	Supplementary payroll of Municipal ferry, November, 1905...	"	13	662 34
18923	14	John Cassidy.....	Printing	Nov.	28	22 20
18924		Cornelius G. Kolff..	Services as appraiser in proceeding to acquire title to certain lands under water wharf property and improvements thereon, for ferry purposes, at St. George, in Borough of Richmond	"	25	250 00
18926		Augustus Acker.....	Services as appraiser in proceeding to acquire title to certain lands under water wharf property and improvements thereon, for ferry purposes, at St. George, in Borough of Richmond	"	25	50 00
18927		Edmund M. Muller.	Services as appraiser in proceeding to acquire title to certain lands under water wharf property and improvements thereon, for ferry purposes, at St. George, in Borough of Richmond	"	25	50 00
18925		W. P. Mitchell & Sons	Printing	"	28	68 30
18928		The Twelfth Ward Bank, Assignee of The New York State Construction Company.....	In full of Contract No. 12061, for building a new pier at foot of East One Hundred and Eighth street, Harlem River..	Dec.	5	16,233 50
18929		The Sicilian Asphalt Paving Company..	On account of Contract No. 12457, for repairing asphalt on North and East Rivers.....	Nov.	28	3,744 79
19010	15	William H. Jenks...	On account of Contract No. 13324, for building a new pier between Catherine Slip and Market Slip, to be known as Pier No. 28, East River, or Market Slip Pier, West.....	"	23	13,712 45
19011		East River Towing Company.....	On account of Contract No. 12728, for towing on North and East Rivers.....	"	28	3,728 39
19012		Morris & Cummings Dredging Company.....	On account of Contract No. 11228, for dredging on the North and East Rivers.....	Dec.	5	27,859 99
19013		J. Edward Ogden Company.....	On account of Contract No. 13590, for supplies.....	"	5	3,817 13
19289	19	J. Edward Ogden Company.....	Iron	Nov.	28	472 50
19290		W. P. Mitchell & Sons	Printing	Dec.	5	63 25
19291		Louis Leavitt.....	White lead	"	5	660 00
19292		Gerry & Murray....	Wrappers	"	5	29 00
19293		F. G. & G. J. Van Riper	Repairing chimney.....	Nov.	21	450 00
19294		James Shewan & Co.....	Dockage, etc.	Dec.	5	25 00
19295		Walter Macleod & Co.....	Buckeye light	Nov.	28	110 00
19296		The Manhattan Supply Company.....	Wheelbarrow	Dec.	5	162 00
19297		Borne - Scrymser Company.....	Oil	"	5	727 25
19298		John Cassidy.....	Printing	"	12	12 50
19299		Thomas B. Stillman.	Analysis of coal.....	"	12	30 00
19300		Richmond Light and Railroad Company.....	Arc lights, etc.....	Nov.	28	260 00
19301		Underwood Typewriter Company..	Overhauling typewriter.....	Dec.	12	10 00
19302		Metropolitan Equipment and Supply Company.....	Badges	"	12	50 00
19303		The New York Telephone Company...	Telephone service	"	12	411 87
19304		William Farrell & Son	On account of Contract No. 12384, for coal.....	"	12	775 22
19369		J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, for week ending December 15, 1905...	"	19	28,716 95
19512	20	Department of Docks and Ferries.....	Disbursements, July to November, 1905	"	9	147 55
19513		Department of Docks and Ferries.....	Disbursements, October and November, 1905	"	9	34 09
19514		Department of Docks and Ferries.....	Disbursements, October and November, 1905.....	"	9	15 25
19515		Department of Docks and Ferries.....	Disbursements, September, October and November, 1905.....	"	9	52 75
19516		Department of Docks and Ferries.....	Disbursements, August to November, 1905.....	"	9	67 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
19517		Department of Docks and Ferries.....	Disbursements, October and November, 1905.....	" 9	69 55
19518		Continental Asphalt Paving Company..	Restoring asphalt pavement.....	" 12	14 00
19519		The Mutual Towel Supply Company..	Towels, etc.	" 12	40 00
19520		O'Brien Bros.....	On account of Contract No. 9297, for building a rip rap embankment on the east side of Rikers Island, Borough of The Bronx	" 12	3,791 40
19555		G. W. Montgomery..	On account of Contract No. 12962, for hardware.....	" 12	2,567 23
19600	21	The Mutual Towel Supply Company..	Towels, etc.	" 12	62 05
19601		Krystaleid Cooler Supply Company..	Water	" 12	22 00
19602		Sherman, Brown Clements Company.....	Packing	Nov. 28	637 90
19603		Bernard Rolf.....	On account of Contract No. 14085, for building a new pier between West Forty-second street and West Forty-third street, to be known as Pier No. 83, North River.....	Dec. 12	14,419 86
19699	22	W. P. Mitchell & Sons	Printing	" 12	63 25
19700		W. J. Quinlan.....	Coal	Nov. 21	848 82
19701		The New York and New Jersey Telephone Company...	Telephone service	Dec. 12	19 19
19702		The New York and New Jersey Telephone Company...	Telephone service.....	" 12	65 80
19703		The Sicilian Asphalt Paving Company..	On account of Contract No. 11781, preparing for repaving decks of Piers Nos. 60 and 61, North River.....	" 12	2,243 50
19704		Bouker Contracting Company.....	On account of Contract No. 12629, for rip rap stone....	" 12	1,496 65
19831	23	Mechanics' Trust Company, Assignee of G. B. Spearin	On account of Contract No. 13767, for building new pier near foot of West Eighteenth street, to be known as Pier No. 59, North River.....	" 19	26,934 83
19832		Department of Docks and Ferries.....	Disbursements, October, 1905...	" 9	638 06
19834	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., December, 1905.....	" 22	1,041 74
19835		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., December, 1905	" 22	1,841 70
19836		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk and Auditor, December, 1905.....	" 22	1,545 87
19837		J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendents, etc., December, 1905....	" 22	3,566 74
19838		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., December, 1905.....	" 22	1,293 37
19839		J. H. Timmerman, City Paymaster...	Payroll of Engineer in Chief, December, 1905	" 22	15,475 07
19840		The New York Daily News Company...	Advertising	" 19	242 40
19841		The New York Daily News Company...	Advertising	" 19	69 60
19842		The Sun.....	Advertising	" 19	202 00
19843		The Sun.....	Advertising	" 19	69 00
19844		New Yorker Herold.	Advertising	" 19	50 75
19845		New Yorker Herold.	Advertising	" 19	167 50
19846		The Democrat.....	Advertising	" 10	3 20
19847		William George Foster, Assignee of The Richmond County Herald...	Advertising	" 19	3 60
19848		Title Insurance Company of New York	Examination of title to premises, St. George, S. I.....	" 12	1,877 62
19976		The Snare & Triest Company.....	On account of Contract No. 13036, for preparing for and repairing the present ferry structures at foot of Whitehall street	" 19	10,500 35
19977		Curtiss & Blaisdell Company.....	On account of Contract No. 13991, for coal.....	" 12	13,799 70
19978		The Globe.....	Advertising	" 19	218 00
19979		The Globe.....	Advertising	" 19	69 60
19980		The New York Telephone Company...	Telephone service.....	" 19	174 40
20130	27	George Deyo, Agent and Warden of Auburn Prison...	Pails, etc.	" 19	31 53
20131		Addison Johnson, Agent and Warden of Sing Sing Prison	Hair brooms, etc.....	" 19	205 35
20132		W. P. Mitchell & Sons	Printing	" 19	37 40
20133		The Snare & Triest Company.....	Coal	" 19	41 50
20134		John Pevice Company.....	On account of Contract No. 13461, for stones.....	" 14	6,384 00
20135		John Pevice Company.....	On account of Contract No. 13462, for stones.....	" 14	3,124 96
20136		Joseph D. Duffy.....	Wiring lamp circuit.....	" 12	285 00
20139	28	J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, for week ending December 22, 1905....	" 27	28,004 18
20216	29	J. H. Timmerman, City Paymaster...	Payroll of Municipal Ferry, December, 1905.....	" 29	31,988 47
					$2,034,268 11
			Less B Warrant No. 15147, issued October 25, 1905, and cancelled October 26, 1905.....		320,000 00
			Total.....		$1,714,268 11

DEPARTMENT OF STREET CLEANING.

BOROUGHS OF MANHATTAN AND THE BRONX.

New Stock or Plant.

(Chap. 466, Laws of 1901.)

					1905.	
13612	Oct.	3	Addison Johnson, Agent and Warden of Sing Sing Prison	Garbage receivers	Sept. 22	$1,700 00
13613			Harry Cossey.....	Repairs to scows.....	" 15	270 54
14300		13	The Premier Motor Manufacturing Company.....	Exchange of automobiles.....	Oct. 2	150 00
15485		30	Addison Johnson, Agent and Warden of Sing Sing Prison	Covered steel ash carts.....	" 16	3,600 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
15486		Addison Johnson, Agent and Warden of Sing Sing Prison	Covered steel ash carts.....	" 16	2,400 00
15590	Nov.	1	Addison Johnson, Agent and Warden of Sing Sing Prison	Grate bars, etc.....	" 19	7,270 00
15591			Addison Johnson, Agent and Warden of Sing Sing Prison	Garbage receivers, etc.....	" 19	1,700 00
16051		6	Fiss, Doerr & Carroll Horse Company.....	On account of Contract No. 13476, for horses.....	" 28	29,250 00
16052			Ralph J. F. Gerstle Company.....	On account of Contract No. 12171, for building a rubbish incinerator on a plot of ground facing Delancey Slip and between Tompkins and East streets	" 19	2,115 18
16897		20	Studebaker Bros. Company of New York	On account of Contract No. 13474, for horse collars.....	Nov. 10	1,260 80
17168		22	Addison Johnson, Agent and Warden of Sing Sing Prison	Steel ash carts.....	" 10	990 00
17169			Addison Johnson, Agent and Warden of Sing Sing Prison	Garbage receivers	" 10	2,200 00
17235		24	H. de B. Parsons...	Professional services, etc., in the matter of rubbish incinerator on Delancey Slip.....	" 3	1,338 40
17356		27	Fiss, Doerr & Carroll Horse Company.....	On account of Contract No. 13476, for horses.....	" 14	29,250 00
17791		28	Charles Hvass & Co.....	In full of Contract No. 13790, for sweeping machines.....	Oct. 19	1,260 00
19312	Dec.	19	George Worthington	On account of Contract No. 13639, for supplies.....	Dec. 7	1,945 00
19559		20	Addison Johnson, Agent and Warden of Sing Sing Prison	Cans, etc.....	" 7	1,062 50
				Total.....		$87,762 42

DEPARTMENT OF CORRECTION.

Building Fund.

(Chap. 626, Laws of 1896.)

					1905.	
13866	Oct.	6	Richard L. Walsh..	Hardware, etc.....	Sept. 28	$100 00
13867			William Horne Company.....	Extra work on boiler on Harts Island	" 15	570 00
13868			Charles Jamer.....	Services as Inspector, September, 1905	Oct. 21	112 50
14299		13	William Horne Company.....	Pump, etc.....	Sept. 28	285 00
14437		16	Joseph Bauer.....	Water colsets	Oct. 21	98 00
14657		19	Behan & Cavanagh..	On account of Contract No. 12981, for erection and completion of a new kitchen and laundry building on Harts Island	" 6	8,553 55
14658			William Horne Company.....	Wire line	Sept. 28	549 00
14659			William Horne Company.....	Covering pipe	" 28	97 00
15322		27	Edward A. Lippe...	On account of Contract No. 13049, for services of architects for the erection, etc., for a new brick trench, new system pipes, etc., on Harts Island, N. Y.....	Oct. 20	749 82
15549		30	Edward A. Lippe...	Architects' fees	" 20	23 75
15550			Edward A. Lippe...	On account of Contract No. 13048, for services of architect for the erection and completion of a new kitchen and laundry building on Harts Island	" 20	221 34
15551			Joseph Bauer.....	In full of Contract No. 11464, for erection and completion of plumbing, electric lighting, etc., to annex and Female Prison to New City Prison..	Sept. 28	3,024 00
				Prison	Sept. 28	3,024 00
15802	Nov.	3	Charles Jamer.....	Services as Inspector, October, 1905	Nov. 1	117 00
16202		9	Joseph Bauer.....	Erecting cots, etc.....	Oct. 28	334 05
16305		10	Alexander Mackintosh	Architects' fees on contract of P. J. Carlin.....	Nov. 1	212 30
16306			Alexander Mackintosh	Architects' fese and in full on Contract of P. J. Carlin.....	" 1	36 56
16307			Alexander Mackintosh	Architects' fees on contract of P. J. Carlin.....	" 1	258 10
16308			Alexander Mackintosh	Architects' fees on contract of Ticker Construction Company	Oct. 20	61 92
16309			Alexander Mackintosh	Architects' fees on contract of P. J. Carlin.....	" 20	28 68
16310			Alexander Mackintosh	Architects' fees on contract of P. J. Carlin.....	" 20	137 70
16311			Alexander Mackintosh	Architects' fees on contract of P. J. Carlin.....	" 20	31 15
16428		13	George B. Post.....	Services as consulting architect.	" 20	1,552 45
16515		14	William Horne Company.....	Paving, etc.....	Nov. 3	55 00
16516			Alexander Mackintosh	Architect's fees.....	" 1	32 50
16622		15	P. J. Carlin & Co...	Erection of refuse pit.....	Oct. 20	650 00
16623			William Horne Company.....	Discharge line from pump, etc..	Nov. 3	190 00
17677		28	P. J. Carlin & Co...	In full of Contract No. 6098, for erection of stone wall on Leonard, Elm and Franklin streets	Oct. 20	17,207 25
17678			P. J. Carlin & Co...	On account of Contract No. 6098, for erection of stone wall on Leonard, Elm and Franklin streets	" 20	4,246 00
17679			P. J. Carlin & Co...	On account of Contract No. 6097, for sidewalk at the City Prison	" 20	2,437 50
17680			William Horne Company.....	On account of Contract No. 13206, for making and completing two horizontal tubular boilers, etc., for the Second District Prison.....	Nov. 3	1,973 00
17681			Crane & Sturgis....	Surveys, etc.....	" 3	175 00
17682			Edward J. Shepard..	Supplies	" 17	121 35
17683			D. H. McIlvain.....	Supplies	" 17	14 55
18100	Dec.	4	Richard L. Walsh Company.....	In full of Contract No. 10821, for erection and completion of an extension to the Workhouse, Blackwells Island.....	" 2	9,598 55
18101			Murtha & Schmohl Company.....	Supplies	" 17	137 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18483	7	Charles Jamer.....	Services as Inspector, November, 1905	Dec. 1	108 00
19967	26	Commercial Construction Company.....	Installing fire alarm system.....	" 11	485 00
			Total.....		$54,585 17

DEPARTMENT OF PUBLIC CHARITIES.

Building Fund.

(Chap. 724, Laws of 1896.)

					1905.	
13503	Oct.	2	Morse & Boulger Destructor Company.....	On account of Contract No. 13354, for erection of a new garbage crematory at Rikers Island	Sept. 16	$1,080 00
14138		11	Thomas J. Buckley..	On account of Contract No. 13746, for erection of sewer, Emergency Hospital pavilions on Blackwells Island.....	" 30	7,598 70
14436		16	The Title Insurance Company of New York	Examination of title to premises on south side of Twenty-fifth street, 400 feet east of First avenue	Oct. 5	157 94
14805		19	Morse & Boulger Destructor Company.....	On account of Contract No. 13354, for erection of a new garbage crematory at Rikers Island	" 6	1,080 00
15165		25	The Colonial Bank of New York City, Assignee of The York Contracting and Supply Company.....	On account of Contract No. 13144, for erection of new boiler house at the City Hospital, Blackwells Island	" 7	4,905 00
15586	Nov.	1	Thomas J. Buckley..	On account of Contract No. 13746, for erection of seven Emergency Hospital pavilions, Blackwells Island	" 21	3,799 35
15587			Alex S. Traub.....	On account of Contract No. 13727, for labor and materials required for the erection and competion of new cold storage building, Kings County Hospital Building	" 13	2,992 50
15588			Philip L. Liebman, Assignee of Egar Trenholm	On account of Contract No. 13041, for alterations and additions to Striker Memorial Laboratory, City Mospital, Blackwells Island	" 13	1,350 00
15687		2	The Colonial Bank of New York City, Assignee of The York Contracting and Supply Company.....	Extra work to ledge rock.....	" 13	266 00
15688			The Colonial Bank of New York City, Assignee of The York Contracting and Supply Company.....	Extra work on new boiler house foundations on Blackwells Island	" 13	585 00
					1904.	
15689			Renwick, Aspinwall & Owen.....	In full of Contract No. 8621, for services for the preparation of specifications and drawing plans, etc., of—first, a new male dormitory at New York City Farm Colony, Borough of Richmond; second—addition of a north wing to New York City Training School for Nurses, Blackwells Island....	Dec. 20	113 25
					1905.	
16606		15	Morse & Boulger Destructor Company.....	On account of Contract No. 13354, for erection of a new garbage crematory at Randalls Island	Nov. 6	1,080 00
17092		22	Alex S. Traub.....	On account of Contract No. 13727, for erection, etc., of a new coal storage building, Kings County Hospital.....	" 6	2,992 50
17354		27	Frank Rinschler....	On account of extra work on Contract No. 8622, for erection of a new male dormitory at the New York City Farm Colony, Borough of Richmond.....	July 9	1,695 00
17355			The Colonial Bank of New York City, Assignee of The York Contracting and Supply Company.....	On account of Contract No. 13144, for erection of a new boiler house at the New York City Hospital, Blackwells Island	Oct. 14	4,905 00
17696		28	Frank Rinschler....	For erection of a new male dormitory at the New York City Farm Colony, Borough of Richmond, and is in connection with Contract No. 8622..	18	570 00
18346	Dec.	6	Lawrence J. Rice...	On account of Contract No. 13145, for erection and completion of a new isolation pavilion, Kings County Hospital	Nov. 25	4,044 60
18347			Alex S. Traub.....	On account of Contract No. 13727, for erection of a new coal storage building, Kings County Hospital.....	" 25	2,992 50
18348			Arthur E. MacLean.	On account of Contract No. 13966, for plumbing and steam heating of seven Emergency Hospital pavilions on Blackwells Island	" 22	3,688 65
18871		13	Homer L. Bartlett..	Surveying premises, Ocean Parkway	" 28	125 00
18872			Arthur E. MacLean.	Plumbing work	" 22	125 00
19511		20	Albert Winternitz...	In full of Contract No. 11466, for erection of fireproof balconies for the Female Building, New York City Home for the Aged and Infirm, Brooklyn Division, Kings County Hospital grounds	" 22	3,963 00
19698		22	Morse & Boulger Destructor Company.....	In full of Contract No. 13354, for erecting a new garbage crematory, etc., at Randalls Island	Dec. 4	1,560 00
20096		27	A. Winternitz.....	Balconies, etc.	Nov. 22	264 00
20097			Raymond F. Almirall	On account of Contract No. 14356, for services of architects, preparation of specifications of New York City Tuberculosis Hospital.....	Dec. 21	10,000 00
				Total.....		$61,932 99

DEPARTMENT OF EDUCATION.

Department of Education—Maintenance of Training School.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13706	Oct. 4	Gerry & Murray....	Printing, etc.....	Sept. 22	$7 00
14395	16	Ginn & Co.....	On account of Contract No. 11903, for books.....	Oct. 6	8 00
14701	19	Clinton Skillman...	Diplomas engrossed.....	" 9	14 80
14835	20	Gerry & Murray....	On account of Contract No. 12245, for supplies.....	" 6	44
14836		Peter Henderson & Co.....	On account of Contract No. 11836, for supplies.....	" 6	1 07
15018	23	Milton Bradley Company.....	Books	" 16	9 96
15019		E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 6	4 89
15481	30	Library Bureau.....	Pamphlet box	" 16	10 20
16201	Nov. 9	A. I. Cavanagh.....	On account of Contract No. 11792, for supplies.....	" 20	1 98
16894	20	Postal Telegraph Cable Company...	Messenger service	Nov. 10	1 00
16895		The L. W. Ahrens Company.....	On account of Contract No. 12718, for supplies.....	" 6	31 85
17182	23	Nineteenth Ward Bank of New York, Assignee of M. J. Tobin.....	On account of Contract No. 11834, for supplies.....	" 10	10 21
17183		Newson & Co.....	On account of Contract No. 11915, for books.....	" 10	64
17184		Silver, Burdett & Co.....	On account of Contract No. 11914, for supplies.....	" 10	4 00
17230	24	Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 10	2 96
17231		O. T. Louis Company.....	On account of Contract No. 11794, for supplies.....	" 10	5 02
17232		O. T. Louis Company.....	On account of Contract No. 11794, for supplies.....	" 20	2 16
17233		Christopher Sower Company.....	On account of Contract No. 11926, for supplies.....	" 16	28
17234		F. W. Devoe & C. T. Raynolds Company.....	On account of Contract No. 12259, for supplies.....	Oct. 20	1 80
17382	27	Richard Best.....	On account of Contract No. 12349, for supplies.....	Nov. 10	5 30
17383		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 10	6 28
17384		Favor, Ruhl & Co...	On account of Contract No. 11976, for supplies.....	" 10	9 45
17389		Globe School Book Company.....	On account of Contract No. 12095, for supplies.....	" 16	2 36
17385		Whitall Tatum Company.....	On account of Contract No. 11841, for supplies.....	" 10	72
17386		E. Steiger & Co....	Paper triangles	" 16	4 80
17387		The Century Company.....	On account of Contract No. 12097, for supplies.....	" 10	1 80
17388		Bausch & Lomb Optical Company....	On account of Contract No. 11795, for supplies.....	" 10	1 68
17701	28	George W. Millar & Co.....	On account of Contract No. 11838, for supplies.....	" 10	5 86
17702		G. W. Montgomery..	On account of Contract No. 11803, for supplies.....	" 16	13
17703		Maynard, Merrill & Co.....	On account of Contract No. 11973, for supplies.....	" 10	35 00
17704		Joseph Solomon....	On account of Contract No. 12169, for supplies.....	" 16	36
17705		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 10	18 39
17706		O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	" 16	1 37
17707		Holden Patent Book Cover Company...	On account of Contract No. 11809, for supplies.....	" 16	3 75
17947	Dec. 1	E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 16	52 11
17948		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 10	130 76
17949		S. S. Stafford, Inc..	On account of Contract No. 12155, for supplies.....	" 10	21 24
17950		Peter Henderson & Co.....	On account of Contract No. 11836, for supplies.....	" 14	69
17951		Robert F. Ferguson	On account of Contract No. 12167, for supplies.....	" 16	1 94
17952		The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	" 10	16 20
18069	4	E. W. A. Rowles...	On account of Contract No. 12151, for supplies.....	" 16	13 42
18070		Peter J. Constant...	On account of Contract No. 11835, for supplies.....	" 16	5 61
18071		The Century Company.....	On account of Contract No. 11103, for supplies.....	" 16	28 00
18072		Ginn & Co.....	On account of Contract No. 11095, for supplies.....	" 16	6 04
18073		C. S. Braisted & Co.....	On account of Contract No. 13321, for supplies.....	" 2	6 60
18074		Longmans, Green & Co.....	On account of Contract No. 11110, for supplies.....	" 16	7 57
18075		Wadsworth, Howland & Co., Inc...	On account of Contract No. 11977, for supplies.....	" 16	10 36
18076		Harper & Bros.....	On account of Contract No. 11250, for supplies.....	" 20	4 23
18077		A. J. Cavanagh.....	On account of Contract No. 11792, for supplies.....	" 16	65
18078		E. P. Dutton & Co..	On account of Contract No. 11091, for supplies.....	" 17	13 95
18079		Peckham, Little & Co.....	On account of Contract No. 11808, for supplies.....	" 16	27 00
18080		Educational Publishing Company.....	On account of Contract No. 11093, for supplies.....	" 17	1 80
18081		Longmans, Green & Co.....	On account of Contract No. 11902, for supplies.....	" 10	90
18250	5	The Prang Educational Company...	On account of Contract No. 11800, for supplies.....	" 10	2 50
18464	7	Rand, McNally & Co.....	On account of Contract No. 11920, for supplies.....	" 16	84
18465		Silver, Burdett & Co.....	On account of Contract No. 11096, for books.....	" 16	4 05
18514	8	Abraham & Straus..	On account of Contract No. 11979, for supplies.....	" 16	1 87
18610	11	Dodd, Mead & Co..	On account of Contract No. 11099, for books.....	" 27	75
18701	12	Milton Bradley Company.....	Books	Dec. 1	30 36
18702		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	Nov. 27	27 03
18703		Parker P. Simmons.	On account of Contract No. 11807, for supplies.....	" 27	9 60
18816	13	John Greig.....	On account of Contract No. 12154, for supplies.....	" 20	9 00
18817		John Greig.....	On account of Contract No. 12154, for supplies.....	" 27	5 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
18818		Globe School Book Company	On account of Contract No. 12095, for supplies	"	27	3 60
18819		G. P. Putnam's Sons	On account of Contract No. 11251, for books	"	27	16 62
19014	15	The Prang Educational Company	On account of Contract No. 11800, for supplies	"	27	5 16
19015		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies	"	27	71 71
19016		The Macmillan Company	On account of Contract No. 11901, for supplies	"	27	60 11
19017		The American News Company	Books	Dec.	4	5 54
19160	18	Wadsworth, Howland & Co., Inc.	On account of Contract No. 11977, for supplies	Nov.	27	10 36
19161		L. E. Knott Apparatus Company	On account of Contract No. 12162, for supplies	"	27	99
19162		Hinds & Noble	On account of Contract No. 11088, for supplies	"	27	1 00
19163		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12257, for supplies	"	27	15 72
19164		Charles Scribner's Sons	Books	Dec.	1	6 30
19165		J. W. Schermerhorn & Co	Supplies	"	4	13 29
19306	19	Milton Bradley Company	On account of Contract No. 11797, for supplies	Nov.	27	9 88
19560	20	The J. W. Pratt Company	Blanks	Dec.	4	13 00
19561		J. W. Schermerhorn & Co	On account of Contract No. 11115, for books	"	5	96
19562		D. C. Heath & Co	On account of Contract No. 11905, for supplies	Nov.	27	107 36
19858	26	Hammacher, Schlemmer & Co	On account of Contract No. 11804, for supplies	"	27	5 77
19859		Leopold Ascher	On account of Contract No. 11805, for supplies	"	16	4 92
20013	27	The American Book Company	On account of Contract No. 11102, for supplies	"	17	7 38
20014		The Kny-Scheerer Company	On account of Contract No. 12157, for supplies	"	20	2 70
20015		Albert F. Houghton	On account of Contract No. 11100, for supplies	"	27	36 72
			Total			$1,055 02

Special High School Fund.

(Chap. 341, Laws of 1895; chap. 466, Laws of 1901.)

				1905.		
14702	Oct. 19	D. Van Nostrand & Co	Books	Oct.	10	$13 80
14703		Little, Brown & Co.	Books	"	10	2 27
14704		Henry Malkan	Books	"	10	10 20
14705		Charles Scribner's Sons	Books	"	10	9 45
14706		A. G. Spalding & Bros.	Supplies	"	10	30 50
14707		Clarence S. Nathan	Cards	"	11	30 00
14708		The American Book Company	Books	"	10	1 25
14709		Henry Holt & Co	Books	"	10	2 50
14710		Longmans, Green & Co	Books	"	11	21 76
14711		Clinton Skillman	Engrossing diplomas	"	10	26 00
14712		G. Gennert	Washing boxes, etc	"	10	7 10
14834	20	G. P. Putnam's Sons	Books	"	11	40 40
15012	23	Houghton, Mifflin & Co	Books	"	11	96 40
15013		D. C. Heath & Co	Books	"	10	5 28
15014		Harper & Bros	Books	"	10	1 44
15015		The Baker & Taylor Company	Books	"	11	28 96
15016		D. Appleton & Co	Books	"	10	45 68
15017		G. E. Stechert & Co	Books	"	11	295 34
15480	30	Henry Malkan	Supplies	"	16	12 00
15660	Nov. 1	Peter J. Constant	On account of Contract No. 11835, for supplies	"	10	1 93
16718	16	Bausch & Lomb Optical Company	On account of Contract No. 12284, for supplies	"	27	2 35
16719		A. J. Cavanagh	On account of Contract No. 12249, for chemicals	"	27	14 65
16720		W. B. Clark Company	Books	Nov.	6	3 32
16896	20	The L. W. Ahrens Company	On account of Contract No. 12718, for supplies	"	6	3 08
17107	22	Remington Typewriter Company	Oilers	"	14	2 50
17108		Rand, McNally & Co	Supplies	"	14	114 60
17227	24	O. T. Louis Company	On account of Contract No. 11794, for supplies	"	14	3 19
17228		L. E. Knott Apparatus Company	On account of Contract No. 12162, for supplies	"	14	1 57
17229		Funk & Wagnalls Company	On account of Contract No. 11111, for suplies	"	14	9 60
17376	27	Whitall Tatum Company	On account of Contract No. 11841, for supplies	"	14	3 30
17377		Whitall Tatum Company	On account of Contract No. 11841, for supplies	"	14	3 20
17378		The Prang Educational Company	Supplies	"	14	16 37
17379		Neostyle Company	Supplies	"	14	50 00
17380		The Architectural Record	Books	"	14	2 70
17381		Bausch & Lomb Optical Company	On account of Contract No. 11795, for supplies	"	14	12 66
17933	Dec. 1	The Kny-Scheerer Company	On account of Contract No. 12157, for supplies	"	17	140 18
17934		Charles Beseler Company	On account of Contract No. 12261, for supplies	"	14	1 20
17935		Charles Beseler Company	On account of Contract No. 12261, for supplies	"	14	5 00
17936		A. W. Elson Company	On account of Contract No. 10717, for supplies	"	14	89 25
17937		Peter Henderson & Co	On account of Contract No. 11836, for supplies	"	17	4 09
17938		Hammacher, Schlemmer & Co	Hardware supplies	"	17	11 23
17939		James Lusty	Plants, etc	"	17	30 40
17940		G. E. Stechert	Books	"	14	10 85
17941		G. E. Stechert	Books	"	17	61 65
17942		Ludwig Szkop	Books	"	23	184 05
17943		E. C. McClurg & Co	Books	"	20	5 62
17944		Clinton Skillman	Engrossing diplomas	"	14	38 20
17945		Henry Malkan	Lettering, etc	"	14	23 53

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
17946		James McCreery & Co	Tables, etc	"	14	399 00
18059	4	Eimer & Amend	On account of Contract No. 12323, for supplies	"	22	2 60
18060		C. S. Braisted	On account of Contract No. 13321, for supplies	"	22	3 00
18061		A. I. Cavanagh	On account of Contract No. 11792, for supplies	"	22	52 41
18062		G. E. Stechert & Co	Books	"	14	149 62
18063		Frederick Loeser & Co	Bookcases	"	14	346 50
18064		R. H. Macy & Co	Supplies	"	17	6 10
18065		D. C. Heath & Co	Supplies	"	14	12 60
18066		A. R. Lewis	Engrossing names on certificates	"	14	2 16
18067		L. E. Knott Apparatus Company	Clamps, etc	"	14	2 65
18068		American Ice Company	Ice	"	20	75
18248	5	The Prang Educational Company	On account of Contract No. 11800, for supplies	"	14	8 76
18249		O. T. Louis Company	On account of Contract No. 12283, for supplies	"	22	36 33
18461	7	O. T. Louis Company	On account of Contract No. 11794, for supplies	"	22	15 20
18462		Neidlinger Bros	On account of Contract No. 12447, for corks	"	22	90
18463		Rand, McNally & Co	On account of Contract No. 11920, for supplies	"	22	170 40
18512	8	Abraham & Straus	On account of Contract No. 11979, for supplies	"	22	91
18513		Eimer & Amend	On account of Contract No. 12323, for supplies	Oct.	27	26 60
18700	12	The Globe-Wernicke Company	Indexes, De Witt Clinton High School	Dec.	1	3 60
18812		James Lusty	On account of Contract No. 12263, for supplies	Nov.	20	40 03
18813		A. W. Elson	Pictures	Dec.	4	10 00
18814		The Macmillan Company	Books	"	1	173 86
18815		O. T. Louis Company	Supplies	"	1	222 70
18930	14	E. B. Michelman	Bookbinding	"	4	32 10
18931		Library Bureau	Supplies	"	5	23 30
18932		Library Bureau	Supplies	"	5	11 11
18933		Arthur W. Hall Scientific Company	Supplies	"	1	34 65
18934		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies	Nov.	14	2 50
19155	18	J. L. Hammett Company	Globes	Dec.	1	4 68
19156		Moses King	Handbooks	"	1	6 00
19157		Rand, McNally & Co	Map, etc	"	1	6 00
19158		Clinton Skillman	Certificates	"	4	4 68
19159		A. G. Spalding & Bros. Manufacturing Company	Supplies	"	1	8 10
19305	19	A. W. Elson Company	On account of Contract No. 10717, for supplies	"	1	243 96
19857	26	The Kny-Scheerer Company	Gauze	"	1	15
20012	27	William Knabe & Co	On account of Contract No. 13618, for pianos	Nov.	2	225 25
			Total			$3,818 76

DEPARTMENT OF HEALTH.

Building Fund.

(June 6, 1902.)
(Chap. 466, Laws of 1901.)

				1905.		
13707	Oct. 4	D. & M. Chauncey Real Estate Company, Ltd	Appraising	Sept.	27	$120 00
13869	6	W. E. Elderd	Angle irons, etc., on coal storage	"	22	228 00
14121	10	Cassidy & Son Manufacturing Company	Electrical fixtures	"	13	718 50
14411	16	W. E. Elderd	On account of Contract No. 13328, for the erection and installation of one new boiler in the present boiler house at Riverside Hospital, North Brothers Island	"	22	2,550 00
15294	26	J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspectors, October, 1905	"	25	460 89
15295		John R. Sheehan & Co	On account of Contract No. 8135, for erecting a scarlet fever pavilion at the Willard Parker Hospital	Oct.	14	21,250 00
15659	Nov. 1	Louis Wechsler	On account of Contract No. 13470, for erecting all the materials, etc., to complete certain alterations in the Willard Parker Buildng at the Willard Parker Building at the Willard Parker Hospital	"	16	12,750 00
15686	2	Bradford L. Gilbert	On account of Contract No. 13692, for services of architect for the preparation of plans, etc., for the erection of an office building for the Department of Health	"	2	2,250 00
16125	8	Stoddard & Hughes	Erection of tent house, etc	"	20	990 00
16355	10	Stoddard & Hughes	On account of Contract No. 13685, for fitting up a chemical laboratory at the Willard Parker Hospital	"	25	3,782 50
16450	13	Springsted & Adamson	Erection and completion of a solarium on the northern end of the scarlet fever pavilion at the Riverside Hospital, North Brothers Island, on Contract No. 13327	"	25	2,779 50
16451		Black & Boyd Manufacturing Company	Lighting fixtures, etc	"	20	900 00
16685	15	Springsted & Adamson	Building extension to storehouse shed at Riverside Hospital, North Brothers' Island	"	14	715 00
16686		Charles W Leavitt, Jr.	Professional services in making plans for the development of North Brothers Island	Sept.	22	3,000 00
16687		Charles W. Leavitt, Jr.	Professional services, Kingston Hospital, February, March, April, May and June, 1905	"	27	1,129 12
16688		Thomas G. Carlin	On account of Contract No. 12935, for labor and material necessary to complete a stable at the Kingston Avenue Hospital, Kingston avenue and Fenimore street	Nov.	8	8,914 80
16689		W. Wheeler Smith	On account of Contracts Nos. 7607 and 9051, for services of architect for services of contagious diseases hospital, disinfecting stations, etc	Oct.	26	4,645 22

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
16775	17	Watson Manufacturing Company	Screens	Nov. 8	385 00
16776		W. E. Elderd	Carpenter work, etc	Oct. 14	517 00
16959	21	The Higgin Manufacturing Company	Screens	Nov. 8	396 00
16960		Black & Boyd Manufacturing Company	Installing lighting fixtures	" 8	102 90
17353	27	Louis Wechsler	On account of Contract No. 13470, for erection of all the materials, etc., to complete certain alterations in the Willard Parker Building at the Willard Parker Hospital	" 13	12,750 00
17553		J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspectors, for November, 1905	" 27	469 17
17642	28	Hamilton Bank of New York City, Assignee of Peter Kiernan	In full of Contract No. 12640, for completing dormitory on the third floor of the laundry building at the Riverside Hospital, North Brothers Island.	Oct. 25	2,500 00
17643		William E. Eldert	On account of Contract No. 13961, for labor, etc., to complete gas house at the Riverside Hospital, North Brothers Island	Nov. 8	1,020 00
17644		James MacArthur	On account of Contract No. 12808, for erecting a temporary boiler house in the old scarlet fever pavilion at the Willard Parker Hospital	" 8	13,345 00
17645		Broadway Trust Company, Assignee of Luke A. Burke	On account of Contract No. 1001, for erection and completion of a fireproof laboratory building on the grounds of the Willard Parker Hospital	" 13	2,754 08
17922	Dec. 1	Stoddard & Hughes	On account of Contract No. 13685, for fitting up the chemical laboratory at the Willard Parker Hospital	" 21	3,243 18
17923		Bernstein & Bernstein	On account of Contract No. 13678, for services of architects in preparation of plans for the erection of a storehouse building at the Kingston Avenue Hospital	" 21	500 00
18477	7	John H. Parker Company	On account of Contract No. 9370, to complete a fireproof administration building on the grounds of the Willard Parker Hospital at foot of East Sixteenth street	" 21	24,097 50
18478		William E. Elderd	On account of Contract No. 13961, for furnishing all the labor, etc., to complete a gas house at the Riverside Hospital, North Brothers Island	" 28	850 00
18479		Thomas G. Carlin	Mason work	" 29	48 00
18609	11	John R. Sheehan & Co	On account of Contract No. 8135, (extra work), for erecting a scarlet fever pavilion at the Willard Parker Hospital	Oct. 14	975 00
19124	15	Foster & Alford	On account of Contract No. 13684, for erection and completion of two isolation ward buildings at Riverside Hospital, North Brothers Island.	Dec. 8	13,685 00
19552	20	Springsted & Adamson	Extension of canopy	Nov. 28	543 00
19553		Springsted & Adamson	In full of Contract No. 12807, for labor, etc., to complete canopies at the Reception Hospital	" 28	2,445 50
19879	26	J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspectors, December, 1905	Dec. 23	512 50
			Total		$148,322 28

DEPARTMENT OF CORRECTION.

Repairing Steamboats.

(Chap. 466, Laws of 1901.)

			1905.		
14128	Oct. 11	The James Reilly Repair and Supply Company	On account of Contract No. 12810, for alterations, etc., to the steamboat Minnahanonck	Sept. 21	$6,800 00
15589	Nov. 1	The James Reilly Repair and Supply Company	On account of Contract No. 12810, for alterations, etc., to the steamboat Minnahanonck	Oct. 23	7,650 00
18015	Dec. 1	James Tregarthen, & Co	Repairs to steamer Bronx	Nov. 17	100 00
18016		The James Reilly Repair and Supply Company	Fitting tiller, etc	" 24	70 00
18017		The James Reilly Repair and Supply Company	Repairs to steamer	" 24	60 00
18018		John F. Walsh, Jr	Repairs to steamer Bronx	" 17	390 00
18019		John F. Walsh, Jr	Repairs to steamer Bronx	" 17	80 00
18020		James Tregarthen, Son & Co	Repairs to steamer Massasoit	" 17	175 00
18516	8	John F. Walsh, Jr	Repairs to steamer Bronx	" 17	695 00
19359	19	The James Reilly Repair and Supply Company	In full of Contract No. 12810, for alterations to steamboat Minnahanonck	" 28	3,780 00
19962	26	The James Reilly Repair and Supply Company	Oil rooms	Dec. 11	134 50
			Total		$19,934 50

DEPARTMENT OF HEALTH.

Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.

(Chap. 466, Laws of 1901.)

			1905.		
15420	Oct. 27	Charles H. Smith	Services and disbursements, June 28 to August 21, 1905	Oct. 12	$765 30
17024	Dec. 1	William C. Tymeson	Purchase of property at Mount Hope, Orange County, pursuant to a resolution of the Board of Estimate and Apportionment adopted July 14, 1905	Nov. 27	10,200 00
19176	18	Gilbert Beebe	Purchase of property at Mount Hope, Orange County, New York	Dec. 15	7,500 00
19177		James P. Arkills	Purchase of property at Mount Hope, Orange County, New York	" 15	7,500 00
19178		William N. Glass	On account of purchase of property at Mount Hope, Orange County, N. Y.	" 15	3,500 00
19179		William N. Glass	Balance of purchase of property at Mount Hope, Orange County, N. Y.	" 15	6,200 00
19180		Edgar Evans	On account of purchase of property at Mount Hope, Orange County, N. Y.	" 15	2,166 67
19181		Edgar Evans	Balance of purchase of property at Mount Hope, Orange County, N. Y.	" 15	6,833 33
19182		Robert P. Palmer	On account of purchase of property at Mount Hope, Orange County, N. Y.	" 15	2,000 00
19183		Robert P. Palmer	Balance of purchase of property at Mount Hope, Orange County, N. Y.	" 15	4,900 00
19554	20	A. V. Boak	Services as appraiser	" 9	500 00
			Total		$52,065 30

Extension of Riverside Drive to Boulevard Lafayette.

(Chap. 609, Laws of 1897; chap. 466, Laws of 1901.)

			1905.		
13765	Oct. 5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending September 30, 1905	Oct. 4	$219 00
14271	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 7, 1905	" 11	219 00
14799	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 20, 1905	" 20	219 00
14965	21	A. P. Hartmann	Services as surveyor in the matter of extension of drive from One Hundred and Thirty-fifth street to the Boulevard Lafayette, May 10 to September 20, 1905	" 2	12,250 00
15278	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 21, 1905	" 25	219 00
15462	30	John C. Rodgers	On account of Contracts Nos. 9201 and 13703, for building an extension of Riverside Drive from northerly termination, Section 2, at One Hundred and Forty-fifth street up to the Boulevard Lafayette at One Hundred and Fifty-eighth street, etc	" 17	74,310 06
15463		Ryan & Parker	On account of Contracts Nos. 9184 and 13696, for building an extension of Riverside Drive from northerly termination of Manhattan Viaduct at One Hundred and Thirty-fifth street up to and including One Hundred and Forty-fifth street	" 17	25,000 00
15464		F. Stuart Williamson	Services as consulting engineer on extension of Riverside Drive, Section No. 2	" 18	1,351 06
15465		F. Stuart Williamson	Services as consulting engineer on extension of Riverside Drive, Sections Nos. 3 and 4	" 18	1,748 47
15690	Nov. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 28, 1905	Nov. 1	219 00
16332	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 4, 1905	" 10	235 00
16713	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 11, 1905	" 15	243 00
17106	22	Ryan & Parker	On account of amount retained pending repletion of fund on Voucher No. 15463, Borough of Manhattan, 1905, for work performed on Contracts Nos. 9184 and 13696, for building an extension of Riverside Drive from the northerly termination of Manhattan Viaduct at One Hundred and Thirty-fifth street up to and including One Hundred and Forty-fifth street and now allowed	" 16	15,000 00
17167	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 18, 1905	" 22	243 00
17814	29	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 25, 1905	" 29	243 00
17896		John C. Rodgers	On account of Contracts Nos. 9201 and 13703, for building an extension of Riverside Drive, from the northerly termination of Section No. 2 at One Hundred and Forty-fifth street up to Boulevard Lafayette at One Hundred and Fifty-eighth street	" 21	50,693 15
18270	Dec. 5	Ryan & Parker	On account of Contracts Nos. 9184 and 13696, for building an extension of Riverside Drive from the northerly termination of Manhattan Viaduct at One Hundred and Thirty-fifth street up to and including One Hundred and Forty-fifth street	" 21	52,802 85
18271		Ryan & Parker	Balance of amount retained pending repletion of fund on Voucher No. 15463, Borough of Manhattan, 1905, for work performed on Contracts Nos. 9184 and 13696, for building an extension of Riverside Drive from the northerly termination of Manhattan Viaduct at One Hundred and Thirty-fifth street up to and including One Hundred and Forty-fifth street	" 29	17,420 05
18444		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 2, 1905	Dec. 7	239 00
18484		F. Stuart Williamson	Services as Consulting Engineer, extension of Riverside Drive, Section No. 2	Nov. 24	1,242 42
18485		F. Stuart Williamson	Services as Consulting Engineer, extension of Riverside Drive, Sections Nos. 3 and 4	" 24	1,192 78
18913	14	J. H. Timmerman, City Paymaster	Payroll of Inspector, for week ending December 9, 1905	Dec. 13	243 00
19544	20	Ryan & Parker	On account of Contracts Nos. 9184 and 13696, for building Riverside Drive, from northern termination of Manhattan Viaduct at One Hundred and Thirty-fifth street up to and including One Hundred and Forty-fifth street	" 14	56,962 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
19583		John C. Rodgers....	On account of Contracts Nos. 9201 and 13703, for building extension of Riverside Drive, from northerly termination of Section No. 2 at One Hundred and Forty-fifth street up to Boulevard Lafayette at One Hundred and Fifty-eighth street	" 14	28,852 40
19584	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 16, 1905...	" 20	243 00
19826	23	F. Stuart Williamson	Services as consulting engineer on extension of Riverside Drive, Sections Nos. 3 and 4, John C. Rodgers, contractor..	" 15	678 88
19827		F Stuart Williamson	Services as consulting engineer on extension of Riverside Drive, Section No. 2, Ryan & Parker, contractors.....	" 15	1,340 30
20206	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 23, 1905.	" 28	243 00
			Total.....		$343,872 17

Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.

(Sec. 1446, chap. 466, Laws of 1901.)

					1905.	
13614	Oct.	3	The Franklin Trust Company	Rent of Room No. 92 on ninth floor of premises on southwest corner of Clinton street and Montague street, Borough of Brooklyn, September, 1905...	Sept. 20	$45 83
14514		17	Katherine V. Curry.	Services as stenographer, Canal street, ferry, Borough of Richmond, etc.	Oct. 11	421 20
15348		27	Joseph M. Schenck..	Services as Clerk, October, 1905.	" 23	416 66
15349			Frank O'Connor....	Services as Stenographer, October, 1905.....	" 23	100 00
13350			William J. Fawcett..	Services as Assistant Clerk, October, 1905.....	" 23	208 33
15482		30	Rogers, Peet & Co..	Rent of Rooms Nos. 401, 402, 403 and 404 in building No. 258 Broadway, October, 1905.	" 23	202 08
15483			The Franklin Trust Company	Rent of Room No. 9 in building on southwest corner of Clinton street and Montague street, Borough of Brooklyn, October, 1905.....	" 23	45 83
15484			Joseph M. Schenck..	Disbursements, September 26 to October 20, 1905.....	" 23	5 28
15696	Nov.	2	The Martin B. Brown Company..	Postal cards.....	" 23	12 00
16935		20	Katherine V. Curry.	Services as Stenographer.....	Nov. 13	988 25
17236		24	William J. Fawcett.	Services as Assistant Clerk, etc., November, 1905.....	" 20	208 33
17237			Frank O'Connor....	Services as Stenographer, etc., November, 1905.....	" 20	100 00
17238			Joseph M. Schenck..	Services as Clerk, November, 1905	" 20	416 66
17239			Rogers, Peet & Co..	Rent of rooms No. 258 Broadway, for use of Commissioner of Estimate and Appraisal, November, 1905.....	" 20	202 08
17240			The Franklin Trust Company	Rent of rooms on ninth floor of building on southwest corner of Clinton street and Montague street, Borough of Brooklyn, November, 1905..	" 20	45 83
18021	Dec.	1	Joseph M. Schenck..	Disbursements	" 20	4 42
18022			The New York Telephone Company...	Telephone service	" 20	22 35
19347		19	Katherine V. Curry.	Services as Stenographer.....	Dec. 14	1,243 60
19860		26	William J. Fawcett.	Services as Assistant Clerk, December, 1905.....	" 20	208 39
19861			Joseph M. Schenck.	Services as Clerk, December, 1905	" 20	416 72
20148		28	The Franklin Trust Company	Rent of Room No. 92 on ninth floor of Franklin Trust Building, December, 1905.....	" 20	45 87
20149			The New York Telephone Company..	Telephone service, November, 1905	" 20	14 69
20214		29	Frank O'Connor ...	Services as Stenographer, December, 1905.....	" 20	100 00
				Total.....		$5,474 40

Fund for Street and Park Openings.

(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; secs. 173, 174 and 175, Greater New York Charter.)

					1905.	
13591	Oct.	2	The Prentiss Clock Improvement Company	Calendar service, July, August and September, 1905.....	Sept. 26	$11 25
13592			The Remington Typewriter Company	Copy holders, etc.....	" 26	5 80
13593			James J. Nealis....	Minutes of examination of commissioners	" 26	32 40
13594			The American Ice Company	Ice, August, 1905.....	" 26	12 60
13595			G. W. Bromley & Co.	Stub books	" 26	12 00
13596			G. W. McCormick.	Posting notices	" 26	18 00
13597			John L. Mead.....	Award No. 1A in the matter of opening Trinity avenue, from Westchester avenue to East One Hundred and Sixty-sixth street, in the Twenty-third Ward, supplemental and amended report, payable in pursuance of an order of the Supreme Court, September 1, 1905	" 28	307 88
13853		5	The Interborough Stenographic Company	Stenography and typewriting.....	" 29	45 04
13854			The Interborough Stenographic Company	Stenography and typewriting....	" 29	362 60
13855			Johanna Gallagher..	Washing towels, September, 1905	" 29	20 00
13856			The Asbestos Copying Bath	Copying cloths	" 27	7 00
13857			The Keuffel & Esser Company.....	Tracing paper, etc.....	" 26	9 24
13858			The Kanouse Mountain Water Company	Water	" 26	11 50
14126		10	Frederick Gerken...	Rent of twelfth, thirteenth and fourteenth floors of Gerken Building, No. 90 and 92 West Broadway, for use of Bureau of Street Openings, Law Department, September, 1905...	" 29	1,000 00
14127			The Banks Law Publishing Company,.	New York Official Reports, July to October, 1905, etc.....	Oct. 4	12 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14171	11	Elizabeth M. Mircks	Award No. 196F, in the matter of Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, September 25, 1905, first partial and separate report	" 5	191 39
14172		Elizabeth Quinn....	On account of Award No. 4, in the matter of opening and extending a triangular strip of land along Marcher avenue at the junction of East One Hundred and Sixty-eighth street and Woodycrest avenue, in the Twenty-third Ward	" 5	4,000 00
14173		Elizabeth Quinn....	Balance of Award No. 4, in the matter of opening and extending a triangular strip of land along Marcher avenue at the junction of East One Hundred and Sixty-eighth street and Woodycrest avenue, in the Twenty-third Ward.....	" 5	4,307 23
14174		Mary J. Woolf, as Administratrix of the goods, chattels and credits of Mary E. Woolf.....	Award No. 114, in the matter of opening West Farms road, from the Southern Boulevard and Westchester avenue to the Boston road, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, September 1, 1905	" 5	1,399 92
14175		The Interborough Stenographic Company	Stenographic services, September, 1905	" 7	1,487 35
14176		The Interborough Stenographic Company	Stenographic services, September, 1905	" 7	44 36
14234	12	The Twelfth Ward Bank, New York City, Assignee of Charles W. Tarbox	Amount retained pending repletion of fund on Voucher No. 12539, Borough of Manhattan, 1905, for services as a real estate expert on behalf of the City of New York in Bureau of Street Openings, May 4, 1898, to January 1, 1904.....	" 11	42,820 00
14235		Sylvester Pope, William L. Condit and Robert McGill, Executors and Trustees under the last will and testament of Josephine L. Peyton, deceased	Awards Nos. 14 and 45, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, September 6, 1905....	" 5	280 44
14275		John J. Delany, as Corporation Counsel	Amount of Requisition No. 13, for incidental expenses.....	Oct. 4	100 00
14276		John W. Ward.....	Commissioner's fees, in the matter of acquiring title to Morris Park avenue, from West Farms road to Bear Swamp road, near the lands of the Morris Park Race Course, in Borough of The Bronx.....	" 6	2,864 00
14277		Thomas P. Donohoe, Assignee of Peter A. Shiel	Commissioner's fees in the matter of acquiring title to Morris Park avenue, from West Farms road to Bear Swamp road, near the lands of the Morris Park Racecourse, in Borough of The Bronx.....	" 6	275 00
14278		John W. Ward, Assignee of Peter A. Shiel	Commissioner's fees in the matter of acquiring title to Morris Park avenue, from West Farms road to Bear Swamp road, near the lands of the Morris Park Racecourse, in Borough of The Bronx.....	" 6	150 00
14279		Patrick G. Hannan, Assignee of Peter A. Shiel.....	Commissioner's fees in the matter of acquiring title to Morris Park avenue, from West Farms road to Bear Swamp road, near the lands of the Morris Park Racecourse, in Borough of The Bronx.....	" 6	200 00
14280		Peter A. Shiel.....	Commissioner's fees in the matter of acquiring title to Morris Park avenue, from West Farms road to Bear Swamp road, near the lands of the Morris Park Racecourse, in Borough of The Bronx.....	6	1,779 00
14281		Robert D. Kent, Trustee, Assignee of Charles R. Temple, Assignee of Thomas A. Newell	Commissioner's fees in the matter of acquiring title to Morris Park avenue, from West Farms road to Bear Swamp road, near the lands of the Morris Park Racecourse, in Borough of The Bronx.....	" 6	1,250 00
14282		Thomas A. Newell..	Commissioner's fees in the matter of acquiring title to Morris Park avenue, from West Farms road to Bear Swamp road, near the lands of the Morris Park Racecourse, in Borough of The Bronx.....	" 6	734 00
14518	17	Samuel Smyth	Drawing plans, etc., in the matter of Grand Boulevard and Concourse	" 9	125 00
14519		Christian Hoffman..	Expert services in examining machinery, in the matter of East One Hundred and Thirty-eighth street widening, from New York Central and Hudson River Railroad to west side pier and bulkhead line..	" 9	525 00
14819	19	Samuel Smyth	Expert services in the matter of East One Hundred and Seventy-sixth street, from Arthur avenue to Southern Boulevard	" 12	425 00
14820		The Martin B. Brown Company..	Binding maps in the matter of Austin place.....	" 12	104 00
14821		The Martin B. Brown Company..	Book, etc.....	" 12	76 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
15020	23	The Kanouse Mountain Water Company	Water, September, 1905	" 12	10 00
15021		The Keuffel & ser Company	Drawing ink, etc.	" 12	8 69
15022		The Church of the Sacred Heart, New York City	Awards Nos. 1, 2 and 3, matter of opening and extending of a triangular strip of land along Marcher avenue at the junction of East One Hundred and Sixty-eighth street and Woodycrest avenue, in the Twenty-third Ward	" 18	1,674 26
15023		James A. Mullin	Award No. 5, in the matter of opening and extending of a triangular strip of land along Marcher avenue at the junction of East One Hundred and Sixty-eighth street and Woodycrest avenue, in the Twenty-third Ward	" 18	2,566 08
15024		Harriet A. Ver Planck	On account of Award No. 6, matter of opening and extending of a triangular strip of land along Marcher avenue at the junction of East One Hundred and Sixty-eighth street and ..oodycrest avenue, in the Twenty-third Ward	" 18	2,000 00
15044		Harriet A. Ver Planck	Balance of Award No. 6, matter of opening and extending of a triangular strip of land along Marcher avenue at the junction of East One Hundred and Sixty-eighth street and Woodycrest avenue, in the Twenty-third Ward	" 18	1,049 77
15055		The American Ice Company	Ice, September, 1905	" 12	11 67
15046		Thomas C. Smith	Expert services in the matter of Delancey street on southerly side of Clinton street to the Bowery	" 20	6,000 00
15047		The East Bay Land and Improvement Company	On account of one-half of Awards Nos. 24 and 27, in the matter of opening Manida street, from Garrison avenue (Mohawk avenue) to the U. S. bulkhead line of the East River, in the Twenty-third Ward, in pursuance of an order of Supreme Court, dated September 20, 1904	" 18	1,915 53
15048		John C. Shaw, as Attorney for the East Bay Land and Improvement Company	Balance of one-half of Awards Nos. 24 and 27, in the matter of opening Manida street, from Garrison avenue (Mohawk avenue) to the U. S. bulkhead line of the East River, in the Twenty-third Ward, in pursuance of an order of Supreme Court, dated September 20, 1904	" 18	75 00
15237	25	The Interborough Stenographic Company	Stenography and typewriting work	" 23	1,826 85
15238		The Interborough Stenographic Company	Stenography and typewriting work	" 23	44 36
15237	Oct. 25	Chaim L. Reiner, as Assignee of —	Award No. 3, in the matter of acquiring title to Crotona Park East, from Crotona Park South to the Southern Boulevard, in the Twenty-third and Twenty-fourth Wards	" 18	93 99
15290	26	Mary Mallon	On account of purchase of property Nos. 434 and 446 West Twenty-eighth street	May 21	85,000 00
15291		Mary Mallon	Balance and in full of purchase of property Nos. 434 to 446 West Twenty-eighth street	" 21	15,000 00
15292		Charles W. Booss, Amalia B. Graves, Kate Booss, Louise Booss and Daisy Booss, Executors of the last will and testament of Frederick Booss, deceased	Awards Nos. 7 and 8, in the matter of acquiring title to lands, etc., for a public driveway	Oct. 18	4,440 35
15431	28	J. H. Timmerman, City Paymaster	Payroll of Assistant, etc., October, 1905	" 26	7,913 30
15525	30	Louise D. Zahn	Award No. 26, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	1,876 34
15526		John Keegan	Award No. 22, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	402 79
15527		John H. Bird	Award No. 4, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	3,778 37
15528		John S. Bush	Award No. 32, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	2,911 01
15529		Karl Benda and Antoine Benda	Award No. 5, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	643 98
15530		Mary Bailey, as Administratrix of the estate of Patrick Donnelly, deceased	Award No. 8A, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	100 00
15531		Mary Bailey, as Administratrix of the estate of Patrick Donnelly, deceased	Award No. 8, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	1,349 75
15532		Elizabeth J. Bennett	Award No. 2, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	1905. " 25	2,646 04
15533		Henry Allen	Award No. 9, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	3,795 00
15534		Thomas L. Watt	Award No. 24, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	3,939 32
15535		Louisa J. Meyer	Award No. 28, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	525 16
15536		Henry C. Meyer	Award No. 19, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	4,149 07
15537		Maria W. Dittmar	Award No. 13, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	5,109 12
15538		Sarah J. Downes, Harriet A. Purdy and W. Stebbins Smith	Award No. 7, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	2,162 94
15539		Maria W. Dittmar	Award No. 13A, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	930 00
15540		Margaret Donohue	Award No. 25, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	2,681 69
15541		Anna M. Smith	Awards Nos. 30 and 31, matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	995 68
15542		Theodore M. Soden and Emily Soden	On account of Award No. 29, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	2,500 00
15543		Theodore M. Soden and Emily Soden	Balance of Award No. 29, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	962 31
15544		John P. Schmenger	Award No. 17, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	14,501 57
15545		James Slattery	Award No. 3, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	2,376 33
15546		The Chamberlain of The City of New York	Award No. 16, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	3,654 79
15547		John I. Bush	Award No. 23, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	793 69
15548		Walter E. Andrews	Award No. 15, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	9,505 33
15573	31	John S. Bush	Award No. 33H, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	15,000 00
15674	Nov. 2	Conrad Walter and Henrietta Walter	Award No. 10, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	5,163 77
15675		The Northern Union Gas Company	Awards Nos. 20A and 21, matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	4,407 00
15676		Ellen Blackburne	On account of Award No. 14, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	1,000 00
15677		Ellen Blackburne	Balance and in full of Award No. 14, in the matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward	" 25	441 24
15678	Nov. 2	Janette M. Barnett, as Assignee of William L. Mathot	Awards Nos. 43 and 49, in the matter of opening Daly avenue, from East One Hundred and Seventy-sixth street (Woodruff street) to East One Hundred and Eighty-second street (Kingsbridge road), in Twenty-fourth Ward	" 27	223 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
15679		Samuel Smyth.....	Drawing plans in the matter of Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street	" 27	10 00
15680		Henry Muhlker ...	Award No. 95, in the matter of opening Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated October 6, 1905	" 25	314 58
15681		Gustavus Robitzek, Assignee of William D. Freeman..	Award No. 23, in the matter of opening Trinity avenue, from Westchester avenue to East One Hundred and Sixty-sixth street, in the Twenty-third Ward, supplemental and amended report	" 25	2,539 88
15682		Henry G. Opdycke..	Making map in the matter of Northern avenue, West One Hundred and Eighty-first street northerly.....	" 24	100 00
15768		Henry Weiler	Award No. 18B, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park.....	" 25	2,500 00
15770	3	Louis De Coppet Bergh	Professional services in the matter of West Farms road, from Southern Boulevard and Westchester avenue to Boston road	" 27	3,166 67
15799		A. T. Wilson.....	Repairing stamps	" 27	4 50
15801		The Collector of Assessments and Arrears	Amount of taxes and assessments deducted from Award No. 100, in the matter of acquiring title to Grand Boulevard and Concourse and nine transverse roads, from East One Hundred and Sixty-first street to Mosholu Parkway, in the Twenty-third and Twenty-fourth Wards, pursuant to Chapter 130, Laws of 1895, as amended by Chapter 89, Laws of 1896, payable in pursuance of an order of the Supreme Court, October 7, 1905, first partial and separate report..	" 28	173 94
15800		The Chamberlain of The City of New York	One-eighth of balance after deducting taxes and assessments and interest of doweress from Award No. 100, in the matter of acquiring title to Grand Boulevard and Concourse and nine transverse streets, from East One Hundred and Sixty-first street to Mosholu Parkway, in the Twenty-third and Twenty-fourth Wards, pursuant to Chapter 130, Laws of 1895, as amended by Chapter 89, Laws of 1896, payable in pursuance of an order of the Supreme Court, October 7, 1905, first partial and separate report	" 28	785 97
15803		Martha Palmer	One-eighth of balance after deducting taxes and assessments and interest of doweress from Award No. 100, in the matter of acquiring title to Grand Boulevard and Concourse and nine transverse streets, from East One Hundred and Sixty-first street to Mosholu Parkway, in the Twenty-third and Twenty-fourth Wards, pursuant to Chapter 130, Laws of 1895, as amended by Chapter 89, Laws of 1896, payable in pursuance of an order of the Supreme Court, October 7, 1905, first partial and separate report	" 28	785 97
15804		Edwin F. Stern, as Receiver of the goods, chattels and credits of Berthold L. Toplitz..	One-eighth of balance after deducting taxes and assessments and interest of doweress from Award No. 100, in the matter of acquiring title to Grand Boulevard and Concourse and nine transverse streets, from East One Hundred and Sixty-first street to Mosholu Parkway, in the Twenty-third and Twenty-fourth Wards, pursuant to Chapter 130, Laws of 1895, as amended by Chapter 89, Laws of 1896, payable in pursuance of an order of the Supreme Court, October 7, 1905, first partial and separate report	" 28	785 97
15805		Emma Ida Toplitz..	Interest of doweress deducted from Award No. 100, matter of acquiring title to Grand Boulevard and Concourse and nine transverse roads from East One Hundred and Sixty-first street to Mosholu Parkway, in the Twenty-third and Twenty-fourth Wards, pursuant to Chapter 130, Laws of 1895, as amended by Chapter 89, Laws of 18906, payable in pursuance of an order of the Supreme Court, October 7, 1905, first partial and separate report	" 28	1,090 43
15806		Edgar M. Toplitz..	One-eighth of balance after deducting taxes and assessments and interest of doweress from Award No. 100, in the matter of acquiring title to Grand Boulevard and Concourse and nine transverse streets, from East One Hundred and Sixty-first street to Mosholu Parkway, in the Twenty-third and Twenty-fourth Wards, pursuant to Chapter 130, Laws of 1895, as amended by Chapter 89, Laws of 1896, payable in pursuance of an order of the Supreme Court, October 7, 1905, first partial and separate report	" 28	985 97
15807		Harry L. Toplitz...	One-eighth of balance after deducting taxes and assessments and interest of doweress from Award No. 100, in the matter of acquiring title to Grand Boulevard and Concourse and nine transverse streets, from East One Hundred and Sixty-first street to Mosholu Parkway, in the Twenty-third and Twenty-fourth Wards, pursuant to Chapter 130, Laws of 1895, as amended by Chapter 89, Laws of 1896, payable in pursuance of an order of the Supreme Court, October 7, 1905, first partial and separate report	1905. " 28	785 95
15808	4	Betty M. Hilborn...	One-eighth of balance after deducting taxes and assessments and interest of doweress from Award No. 100, in the matter of acquiring title to Grand Boulevard and Concourse and nine transverse streets, from East One Hundred and Sixty-first street to Mosholu Parkway, in the Twenty-third and Twenty-fourth Wards, pursuant to Chapter 130, Laws of 1895, as amended by Chapter 89, Laws of 1896, payable in pursuance of an order of the Supreme Court, October 7, 1905, first partial and separate report	" 28	785 95
15809		James Kearney, as Receiver of the goods, chattels and credits of Samson L. Toplitz.....	One-eighth of balance after deducting taxes and assessments and interest of doweress from Award No. 100, in the matter of acquiring title to Grand Boulevard and Concourse and nine transverse streets, from East One Hundred and Sixty-first street to Mosholu Parkway, in the Twenty-third and Twenty-fourth Wards, pursuant to Chapter 130, Laws of 1895, as amended by Chapter 89, Laws of 1896, payable in pursuance of an order of the Supreme Court, October 7, 1905, first partial and separate report	" 28	785 97
15810		Florence Rose Doctor, formerly Florence Rose Toplitz.	One-eighth of balance after deducting taxes and assessments and interest of doweress from Award No. 100, in the matter of acquiring title to Grand Boulevard and Concourse and nine transverse streets, from East One Hundred and Sixty-first street to Mosholu Parkway, in the Twenty-third and Twenty-fourth Wards, pursuant to Chapter 130, Laws of 1895, as amended by Chapter 89, Laws of 1896, payable in pursuance of an order of the Supreme Court, October 7, 1905, first partial and separate report	" 28	785 97
15811		Charlotte F. Bourke.	Pasting corrections.....	" 28	76 50
16292	10	The Interborough Stenographic Company	Stenography and typewriting work	Nov. 6	2,549 10
16293		The Interborough Stenographic Company	Stenography and typewriting work	" 8	52 96
16294		Ethel H. McCormack, as Assignee of Ellen L. Brett, as Assignee of Frederick Doyle..	Award No. 50, in the matter of opening East One Hundred and Sixty-third street, from Third avenue to Westchester avenue, in the Twenty-third Ward	" 3	488 26
16295		James T. Berry, as Assignee of William Stokes	Award No. 64, in the matter of opening Morris avenue, from Tremont avenue to Park View terrace (place), in the Twenty-fourth Ward.....	" 3	974 43
16505	13	Mary J. O'Brien and Thomas A. O'Brien, individually, Catharine A. O'Brien as Guardian of Edward O'Brien, Vincent O'Brien and Helen O'Brien	Award No. 23, in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue, in the Twenty-fourth Ward.....	" 3	193 00
16603	14	James J. Nealis....	Transcript of minutes.....	" 8	24 60
16604		George W. McCormick	Posting notices, October, 1905...	" 8	57 00
16667	15	Johanna Gallagher..	Washing towels, October, 1905..	" 8	20 80
16668		Dennis Mullins	Award No. 8, in the matter of opening Baumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, October 12, 1905.....	" 3	133 80
16669		Mary A. Mulligan..	Award No. 35, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, October 18, 1905.....	" 3	101 01
16670		Mary A. Mulligan..	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 Twenty-fourth Ward, payable in pursuance of an order of the Supreme Court, October 16, 1905.....	" 3	1,797 00
16671		Frederick Gerken ..	Rent of twelfth, thirteenth and fourteenth floors of Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings, Law Department, October, 1905.....	" 8	1,000 00
16875	17	The American Ice Company	Ice	" 10	12 13

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
16876		The Munson Supply Company	Cushion keys	" 8	3 50
16877		The Lawyers' Title Insurance and Trust Company	Examination of title No. 114589, to premises No. 296 Tenth avenue	Oct. 31	66 00
16878		The Lawyers' Title Insurance and Trust Company	Examination of title No. 116420 to premises No. 441 West Twenty-seventh street	" 31	77 39
16879		The Title Insurance Company, New York	Examination of title No. 8896 to premises on east side of Tenth avenue, 80 feet 2¼ inches west of Twenty-seventh street	" 31	93 75
16880		The Title Insurance Company, New York	Examination of title No. 8850A, to premises on northwest side of Hillside avenue	" 31	102 75
16881		A. Rudolph	Atlas	Nov. 10	25 00
16882		The Keuffel & Esser Company	Supplies	" 10	28 96
17099	22	J. H. Timmerman, City Paymaster	Payroll of Assistants, etc., November, 1905	" 21	7,913 30
17100		The Remington Typewriter Company	Typewriter	" 15	90 00
17101		Charles A. Berrian	Expert testimony in the matter of Tremont avenue, from the Bronx River to Eastern Boulevard	" 15	1,030 00
17274	24	The Interborough Stenographic Company	Stenography and typewriting work	" 21	1,594 95
17275		The Interborough Stenographic Company	Stenography and typewriting work	" 21	44 36
17276		The Kanouse Mountain Water Company	Water	" 15	14 50
17324		Charles Hankinson, John Charles Hankinson, Robert Hankinson, Clarence Hankinson, Grace H. Willert, and Gertrude Hankinson	Award No. 43, in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, October 27, 1905	" 20	1,331 60
17325		Max A. Weiler	Award No. 83, in the matter of opening Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, October 20, 1905	Nov. 20	245 19
17326		James Doyle	Award No. 109, in the matter of opening Jackson avenue, from Westchester avenue to Boston road, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, October 26, 1905	" 20	149 98
17327		Virginia Sampter	Award No. 13, in the matter of opening Briggs avenue, from East One Hundred and Ninety-fourth street to the Southern Boulevard, in Twenty-fourth Ward, first partial and separate report, in pursuance of an order of the Supreme Court, October 24, 1905	" 20	691 05
17328		James D. McClelland	Commissioner's fees, in the matter of opening, extending and widening, etc., St. Nicholas avenue at its intersection with Nagle avenue and Dyckman street, etc., in the Twelfth Ward	" 20	520 00
17329		Eugene L. Sykes	Commissioner's fees, in the matter of opening, extending and widening, etc., St. Nicholas avenue at its intersection with Nagle avenue and Dyckman street, etc., in the Twelfth Ward	" 20	500 00
17330		William J. Howe	Commissioner's fees, in the matter of opening, extending and widening, etc., St. Nicholas avenue at its intersection with Nagle avenue and Dyckman street, etc., in the Twelfth Ward	" 20	520 00
17336		Joseph Gordon	Supplemental and additional Commissioner's fees, in the matter of acquiring title to West Two Hundred and Eighteenth street, from Seaman avenue to Ninth avenue, in the Twelfth Ward	" 24	370 00
17337		Adam Weiner	Supplemental and additional Commissioner's fees, in the matter of acquiring title to West Two Hundred and Eighteenth street, from Seaman avenue to Ninth avenue, in the Twelfth Ward	" 24	360 00
17338		Samuel Sanders	Supplemental and additional Commissioner's fees, in the matter of acquiring title to West Two Hundred and Eighteenth street, from Seaman avenue to Ninth avenue, in the Twelfth Ward	" 24	370 00
17489	27	George J. Muller, Administrator of the Estate of Leoba Muller, deceased	Awards Nos. 5 and 6, in matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	663 00
17490		John C. Heintz and Jacob Siegel	Award No. 4, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	170 73
17491		Kate Bruner Happel (formerly Kate Brunner), as sole surviving Executrix and Trustee under the last will and testament of Henry Brunner, deceased	Award No. 8, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	11,873 69
17492		The New York and Harlem Railroad Company	Award No. 20, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	1905. " 20	1 48
17493		Isabel W. Niles	Award No. 15A, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	1,750 00
17494		Robert W. Quinn	Award No. 18A, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	1,125 00
17495		Louis Weberg	Award No. 18C, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	650 00
17496		Isabel W. Niles	On account of Awards Nos. 15 and 16, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	8,142 03
17497		Isabel W. Niles	Balance of Awards Nos. 15 and 16, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	11,820 35
17498		Christina Sackmann and Mary Schrader (formerly Mary Schrader Bahrenburg)	Award No. 4A, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	168 77
17499		William C. Trull	Award No. 10A, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	1,100 00
17500		William C. Trull	Award No. 10, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	16,074 36
17501		The Trustees of Columbia College in The City of New York	Award No. 9, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	1,553 91
17502		Frederick Van Axte	Award No. 7, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	1,933 10
17503		The Woodlawn Cemetery	Awards Nos. 2A and 2B, matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	1,300 00
17504		Martha W. Archer	One-quarter of Awards Nos. 11, 13 and 14, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	6,934 11
17505		Michael Varian	One-quarter of Awards Nos. 11, 13 and 14, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	20	6,934 11
17506		Jesse H. Varian	One-quarter of Awards Nos. 11, 13 and 14, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	6,934 11
17507		Isaac Varian	One-quarter of Awards Nos. 11, 13 and 14, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	6,934 11
17508		Anna A. Byrne	Two-sixths of Awards Nos. 14 and 15, in the matter of opening Townsend avenue, from East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, July 5, 1905, supplemental and amended report	" 15	386 31
17804	29	The New York Telephone Company	Telephone service	" 21	270 76
17805		W. L. Gilbert	Carpenter work	" 21	43 50
17806		The Remington Typewriter Company	Supplies	" 21	7 20
17807		E. Belcher Hyde	Atlas case	" 21	58 00
17808		The Banks Law Publishing Company	Subscription to New York Official Reports	" 21	8 75
17809		Charles A. Berrian	Expenses as appraiser in the matter of West One Hundred and Seventy-sixth street, from Sedgwick avenue to Harlem River	" 2	100 00
17810		Charles A. Tier	Award No. 3, in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, in the Twenty-fourth Ward	" 20	1,784 40
17811		Wallace S. Fraser	Additional allowance of Commissioner's fees, in the matter of widening East One Hundred and Thirty-eighth street, from the New York & Harlem Railroad to the Harlem River	" 20	1,040 00
17812		William Garrow Fisher	Additional allowance of Commissioner's fees, in the matter of widening East One Hundred and Thirty-eighth street, from the New York & Harlem Railroad to the Harlem River	" 20	1,060 00
17803		S. Duncan Marshall	Additional allowance of Commissioner's fees, in the matter of widening East One Hundred and Thirty-eighth street, from the New York & Harlem Railroad to the Harlem River	" 20	1,030 00
17897	Dec. 1	Johanna Price	Award No. 42, in the matter of opening Longwood avenue, from Southern Boulevard to Tiffany street, in the Twenty-third Ward, payable in pursuance of an order of the Supreme Court dated November 11, 1905	" 24	135 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17898		Newbury D. Lawton.	Awards Nos. 32K and 32L, in the matter of opening Trinity avenue, from Westchester avenue to East One Hundred and Sixty-sixth street, in the Twenty-third Ward, supplemental and amended report, payable in pursuance of an order of the Supreme Court dated November 3, 1905.....	" 24	794 51
17899		Samuel B. Hamburger	Award No. 16, in the matter of opening Marcy place, from Jerome avenue to the Concourse in Twenty-third Ward, payable in pursuance of an order of the Supreme Court dated November 10, 1905.....	" 24	248 93
17900		H. J. Rothmann....	Services as Real Estate Expert, in the matter of acquiring title to St. Nicholas avenue at its intersection with Nagle avenue with Dyckman street....	" 21	400 00
17901		John W. Ward.....	Additional or extra allowance to Commissioner's fees, in the matter of acquiring title to Morris Park avenue, from West Farms road to Bear Swamp, near the lands of the Morris Park Racecourse, Borough of The Bronx.....	" 20	1,500 00
17903		Peter A. Shiel.....	Additional or extra allowance to Commissioner's fees, in the matter of acquiring title to Morris Park avenue, from West Farms road to Bear Swamp, near the lands of the Morris Park Racecourse, Borough of The Bronx.....	" 20	1,500 00
17903		Thomas A. Newell..	Additional or extra allowance to Commissioner's fees, in the matter of acquiring title to Morris Park avenue, from West Farms road to Bear Swamp, near the lands of the Morris Park Racecourse, Borough of The Bronx.....	" 20	1,500 00
18023		Elizabeth Bowne and Charles E. Bowne, as Executors of the will of Charles P. Bowne, deceased	Award No. 23, in the matter of opening Barry street, from Longwood avenue to Lafayette avenue, in the Twenty-third Ward, payable in pursuance of an order of the Supreme Court dated November 11, 1905	" 24	75 98
18024		John E. Fryer.....	Award No. 33, in the matter of opening Barry street, from Longwood avenue to Lafayette avenue, in the Twenty-third Ward, payable in pursuance of an order of the Supreme Court dated November 11, 1905	" 24	339 94
18025		Rose Barry	Award No. 18, in the matter of opening East One Hundred and Fifty-sixth street, from Railroad avenue east to Elton avenue, and from St. Ann's avenue to Prospect avenue, in the Twenty-third Ward, payable in pursuance of an order of the Supreme Court dated November 1, 1905.....	" 24	214 40
18043	Dec. 2	Ranson E. Wilcox..	Examinations, estimating values and expert testimony in the matter of public park bounded by Broadway, West One Hundred and Thirty-eighth street and Hamilton place, etc., October and November, 1905..	" 21	500 00
18044		William B. DuBois, Executor of the last will and testament of Lizzie Du Bois, deceased.	Award No. 104, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward, payable in pursuance of the Supreme Court dated October 24 ,1905.....	" 24	162 70
18186	4	John Harden	Award No. 7, in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet northerly therefrom, in the Twelfth Ward, supplemental and amended report	" 24	160 19
18187		John Lynn	Award No. 2, in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet northerly therefrom, in the Twelfth Ward, supplemental and amended report	" 24	11,866 57
18188		Albert Buchanan ...	Award No. 4, in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet northerly therefrom, in the Twelfth Ward, supplemental and amended report	" 24	5,518 01
18189		Frederick E. Camp and Hugh N. Camp, Jr., as Trustees under the will of Hugh N. Camp, deceased ..	Award No. 6, in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet northerly therefrom, in the Twelfth Ward. supplemental and amended report	" 24	1,878 78
18190		J. F. Otto Meyer...	Three-fourteenths of Award No. 5, in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet northerly therefrom, in the Twelfth Ward, supplemental and amended report.....	" 24	741 48
18191		Adolphus Busch.....	Eight-fourteenths of Award No. 5, in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet northerly therefrom, in the Twelfth Ward, supplemental report	" 24	1,977 29
18192		Hannah F. Binns and Alfred Edward Meyer, as Trustees under the will of Alice Meyer, deceased.....	Three-fourteenths of Award No. 5, in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet northerly therefrom, in the Twelfth Ward, supplemental and amended report.....	1905. " 24	741 48
18272	5	William Kramer, Jr., Albert J. Kramer, Conrad Weber and Joseph W. Baumann, as Executors of the last will and testament of William Kramer, deceased, and William Kramer, Jr., and Albert J. Kramer, individually	Award No. 228, in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report (Chap. 665, Laws of 1897), payable in pursuance of orders of Supreme Court dated June 22, 1903, and August 2, 1905.....	" 24	5,761 52
18273	6	The Martin B. Brown Company..	Binding maps, etc.....	" 28	50 00
18274		Harold Swain	Commissioner's fees, in the matter of opening and extending Fairview avenue, from Eleventh avenue to Broadway, in the Twelfth Ward.....	" 24	1,070 00
18275		Samuel S. Slater...	Commissioner's fees, in the matter of opening and extending Fairview avenue, from Eleventh avenue to Broadway, in the Twelfth Ward.....	" 24	1,060 00
18276		John J. Quinlan....	Commissioner's fees, in the matter of opening and extending Fairview avenue, from Eleventh avenue to Broadway, in the Twelfth Ward.....	" 24	1,070 00
18480	7	Abraham J. Elkus..	Commissioner's fees, in the matter of opening West Twenty-third street, from Riverdale avenue to Broadway, in the Twenty-fourth Ward.....	" 24	90 00
18481		Henry B. B. Stapler	Commissioner's fees, in the matter of opening West Twenty-third street, from Riverdale avenue to Broadway, in the Twenty-fourth Ward.....	" 24	180 00
18482		John J. Townsend..	Commissioner's fees, in the matter of opening West Twenty-third street, from Riverdale avenue to Broadway, in the Twenty-fourth Ward.....	" 24	140 00
18580	8	Pierre G. Carroll...	Examinations, estimating values and expert testimony in the matter of West One Hundred and Thirty-fourth street, from Broadway to Hudson River.	Dec. 2	750 00
18581		The Gansevoort Bank, Assignee of Martin H. Martin.	Commissioner's fees, in the matter of acquiring title to East One Hundred and Seventy-sixth street, from Arthur avenue to Southern Boulevard, in the Twenty-fourth Ward.....	Nov. 24	500 00
18582		Martin H. Murphy..	Commissioner's fees, in the matter of acquiring title to East One Hundred and Seventy-sixth street, from Arthur avenue to Southern Boulevard, in the Twenty-fourth Ward.....	" 24	1,758 00
18583		John J. Brady.....	Commissioner's fees, in the matter of acquiring title to East One Hundred and Seventy-sixth street, from Arthur avenue to Southern Boulevard, in the Twenty-fourth Ward.....	" 24	1,510 00
18584		Michael E. Devlin..	Commissioner's fees, in the matter of acquiring title to East One Hundred and Seventy-sixth street, from Arthur avenue to Southern Boulevard, in the Twenty-fourth Ward.....	" 24	1,160 00
18585		John F. Ahearn....	Commissioner's fees, in the matter of acquiring title to East One Hundred and Seventy-sixth street, from Arthur avenue to Southern Boulevard, in the Twenty-fourth Ward.....	" 24	974 00
18586		Emile Beneville ...	Commissioner's fees, in the matter of acquiring title to East One Hundred and Seventy-sixth street, from Arthur avenue to Southern Boulevard, in the Twenty-fourth Ward.....	" 24	418 00
18587		Frank L. Eckerson.	Commissioner's fees, in the matter of acquiring title to East One Hundred and Seventy-sixth street, from Arthur avenue to Southern Boulevard, in the Twenty-fourth Ward.....	" 24	12 00
18588	8	Wilbur Larremore..	Supplemental and additional Commissioner's fees, 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, in repetition of Louis Brass et al., relative to damage caused by the closing and discontinuance of Fourth avenue, Fifth avenue, Sixth avenue, Seventh avenue, Eighth avenue and Walnut street, as laid out on map of Village of Mount Eden, filed February 14, 1854, and Purrett street and Walton avenue, between Grand Boulevard and Concourse and East One Hundred and Sixty-ninth street and East One Hundred and Seventieth street	" 24	370 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18589		William J. Browne..	Supplemental and additional Commissioner's fees, 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, in repetition of Louis Brass et al., relative to damage caused by the closing and discontinuance of Fourth avenue, Fifth avenue, Sixth avenue, Seventh avenue, Eighth avenue and Walnut street, as laid out on map of Village of Mount Eden, filed February 14, 1854, and Purrett street and Walton avenue, between Grand Boulevard and Concourse and East One Hundred and Sixty-ninth street and East One Hundred and Seventieth street	" 24	340 00
18590		Edward S. Kaufman	Supplemental and additional Commissioner's fees, 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, in repetition of Louis Brass et al., relative to damage caused by the closing and discontinuance of Fourth avenue, Fifth avenue, Sixth avenue, Seventh avenue, Eighth avenue and Walnut street, as laid out on map of Village of Mount Eden, filed February 14, 1854, and Purrett street and Walton avenue, between Grand Boulevard and Concourse and East One Hundred and Sixty-ninth street and East One Hundred and Seventieth street.....	" 24	380 00
18592	9	Augustus Newbold Morris	Awards Nos. 5, 7 and 8, in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 29	8,914 37
18593		Augustus Newbold Morris	On account of Awards Nos. 10, 11, 13, 15 and 18, in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	29	15,021 86
18594		Augustus Newbold Morris	Balance of Awards Nos. 10, 11, 13, 15 and 18, in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 29	525 97
18595		Juliet M. Livingston.	Award No. 16, in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to the Grand Boulevard and Concourse, in the Twenty-third Ward	" 29	3,771 00
18596		Juliet M. Livingston.	Awards Nos. 6 and 9, in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 29	3,721 20
18597		Augusta Morris de Peyster	Awards Nos. 12, 14 and 17, in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 29	7,839 49
18598		Lewis W. Minford and Thomas Minford and Thomas Minford, Executors and Trustees under the last will and testament of Thomas Minford, deceased	Award No. 11, in the matter of acquiring title to Hoe street, from West Farms road to Boston road, in the Twenty-third and Twenty-fourth Wards	" 29	202 64
18600	11	Augusta Morris de Peyster	On account of Awards Nos. 1 and 2, in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to the Grand Boulevard and Concourse, in the Twenty-third Ward	" 29	4,642 18
18601		Augusta Morris de Peyster	Balance of Awards Nos. 1 and 2, in the matter of opening and extending East One Hundred and Sixty-nith street, from Webster avenue to the Grand Boulevard and Concourse, in the Twenty-third Ward	" 29	1,072 52
18602		Frederick Gerken ..	Rent of twelfth, thirteenth and fourteenth floors of Nos. 90 and 92 West Broadway, for use of the Bureau of Street Openings, Law Department, November, 1905.....	Dec. 4	1,000 00
18603		The Central Realty Bond and Trust Company	Award No. 7, in the matter of acquiring title to Hoe street, from West Farms road to Boston road, in Twenty-third and Twenty-fourth Wards....	Nov. 20	12,854 97
18604		Sarah S. S. Sturges, Sadie Trask Sturges, Adele Sturges Dodd	Awards Nos. 8, 9 and 10, matter of acquiring title to Hoe street, from West Farms road to Boston road, in Twenty-third and Twenty-fourth Wards..	" 29	37,036 25
18605		Samuel Smyth.....	Expert services in the matter of Fairview avenue, from Eleventh avenue to Broadway...	" 28	350 00
18606		The Interborough Stenographic Company	Stenography and typewriting....	Dec. 6	1,372 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18669		Michael F. Burns..	Awards Nos. 3 and 4, in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to Grand Boulevard and Concourse, in the Twenty-third Ward.....	Nov. 29	3,939 15
18670		J. Romaine Brown..	Awards Nos. 20, 21 and 22, in matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to Grand Boulevard and Concourse, in the Twenty-third Ward.....	" 29	4,707 69
18671		Archibald Rogers...	Awards Nos. 3 and 4, in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to Grand Boulevard and Concourse, in the Twenty-third Ward.....	" 29	3,966 67
18672		John J. Quinlan....	Supplemental and additional Commissioner's fees, in the matter of opening Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, in Twenty-fourth Ward	" 24	660 00
18673		Augusta Moebus ...	Supplemental and additional Commissioner's fees, in the matter of opening Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, in Twenty-fourth Ward.....	" 24	340 00
18674		Theodore E. Smith..	Supplemental and additional Commissioner's fees, in the matter of opening Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, in Twenty-fourth Ward.....	" 24	630 00
18675		Johanna Gallagher..	Washing towels, November, 1905	Dec. 4	19 20
18835	13	Pierre G. Carroll...	Services as expert in re-acquiring title to West One Hundred and Sixty-fourth street, from Broadway to Fort Washington aveneu and West Two Hundred and Seventh street, from Ninth avenue to Harlem River	" 6	750 00
18901		Walter Muller	Commissioner's fees, in the matter of opening and extending East One Hundred and Ninety-ninth street, from Bainbridge avenue to Jerome avenue, in the Twenty-fourth Ward	" 7	400 00
18902		Stephen Foshay.....	Commissioner's fees, in the matter of opening and extending East One Hundred and Ninety-ninth street, from Bainbridge avenue to Jerome avenue, in the Twenty-fourth Ward	" 7	380 00
18903		Henry Illwitzer	Commissioner's fees, in the matter of opening and extending East One Hundred and Ninety-ninth street, from Bainbridge avenue to Jerome avenue, in the Twenty-fourth Ward	" 7	400 00
18904		Ernst L. Crandall..	Commissioner's fees, in the matter of opening, extending and widening Hillside avenue at its intersection with Nagle avenue and Dyckman street, as shown upon a map adopted by the Board of Estimate and Apportionment on May 20, 1904, in the Twelfth Ward...	Nov. 24	340 00
18905		William A. Gramer.	Commissioner's fees, in the matter of opening, extending and widening Hillside avenue at its intersection with Nagle avenue and Dyckman street, as shown upon a map adopted by the Board of Estimate and Apportionment on May 20, 1904, in the Twelfth Ward....	" 24	350 00
18906		Joseph P. Casey....	Commissioner's fees, in the matter of opening, extending and widening Hillside avenue at its intersection with Nagle avenue and Dyckman street, as shown upon a map adopted by the Board of Estimate and Apportionment on May 20, 1904, in the Twelfth Ward....	" 24	350 00
18907		Charles A. Berrian..	Services as real estate expert in the matter of public park bounded by Rae street, German place, Carr street and St. Ann's avenue	Dec. 2	2,100 00
18908		The Interborough Stenographic Company.....	Stenographic services, November 16 to 29, 1905.....	" 6	44 36
18909		S. H. Mapes.....	Expert testimony in the matter of East One Hundred and Thirty-eighth street widening, from New York & Harlem Railroad to the Harlem River.....	" 2	300 00
18910		The American Ice Company	Ice	" 6	11 20
18911		G. W. Bromley & Co.	Copies of atlas, Borough of The Bronx, Annexed District, etc.	" 6	62 00
19125	15	The Kanouse Mountain Water Company	Water	" 6	12 00
19126		Walter Scheid	Electrical work	" 6	31 50
19127		Charles F. Griffin..	Award No. 5B, in the matter of acquiring title to Oakland place, from Belmont avenue to Prospect avenue, in the Twenty-fourth Ward.....	Nov. 29	1,250 00
19128		William J. Kavanagh	Award No. 5A, in the matter of acquiring title to Oakland place, from Belmont avenue to Prospect avenue, in the Twenty-fourth Ward.....	" 29	950 00
19129		John O'Brien	Award No. 5C, in the matter of acquiring title to Oakland place, from Belmont avenue to Prospect avenue, in the Twenty-fourth Ward.....	" 29	950 00
19361	19	Arthur J. Arctander.	Award No. 10A, in the matter of opening Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street, in the Twenty-third Ward, supplemental and amended report	Dec. 15	800 00
19362		Arthur J. Arctander.	Award No. 10, in the matter of opening Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street, in the Twenty-third Ward, supplemental and amended report	" 15	151 58

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
19363		Michael Rauch	Award No. 44, in the matter of acquiring title to White Plains road, from northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, first partial and separate report, in pursuance of an order of the Supreme Court, November 18, 1905	" 15	172 42
19364		Edward Earl, Assignee of John F. Coffin	Commissioner's fees, in the matter of opening and extending Westchester avenue, from the Bronx River, in the Twenty-fourth Ward	" 15	2,600 00
19365		John F. Coffin.....	Commissioner's fees, in the matter of opening and extending Westchester avenue, from the Bronx River, in the Twenty-fourth Ward.....	" 15	2,840 00
19366		Edward L. Godfrey.	Commissioner's fees, in the matter of opening and extending Westchester avenue, from the Bronx River, in the Twenty-fourth Ward.....	" 15	5,560 00
19367		Michael J. Mack....	Commissioner's fees, in the matter of opening and extending Westchester avenue, from the Bronx River, in the Twenty-fourth Ward.....	" 15	920 00
19368		The Mount Vernon Trust Company, City of Mount Vernon, N. Y., Assignee of Michael J. Mack....	Commissioner's fees, in the matter of opening and extending Westchester avenue, from the Bronx River, in the Twenty-fourth Ward.....	" 15	4,500 00
19615	21	John J. Curtin.....	Binders	" 12	37 50
19616	21	Louis A. Risse.....	Award No. 1, in the matter of acquiring title to Oakland street on East One Hundred and Sixty-ninth street, from Sedgwick avenue to Boscobel avenue, in the Twenty-third Ward, in repetition of Louis A. Risse relative to damage caused by closing and discontinuance of Orchard street (Highbridge street), between Ogden street and Marcher street	" 7	1,600 00
19620		Flora Vinicky, sometimes called Florence Vinicky.....	Award No. 82, in the matter of opening Fulton avenue, from Spring place to Twenty-third Ward boundary line, in the Twenty-third Ward.....	" 15	488 96
19621		Thomas Baily	Award No. 79, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in the Twelfth Ward, supplemental and amended report	" 15	26,561 62
19828	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant, etc., December, 1905.....	" 22	7,913 30
19829		Timothy Donovan ..	Award No. 7, in the matter of acquiring title to West Two Hundred and Thirteenth street, from Kingsbridge road to Harlem River, in Twelfth Ward, in pursuance of an order of the Supreme Court, January 23, 1905.....	" 15	416 60
19830		Edward C. Attwood.	Award No. 11, in the matter of opening and extending Morris street, from Bronx River to Old Boston road, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, November 15, 1905...	" 7	326 60
19995	26	Timothy Donovan ..	Awards Nos. 13 and 30, in the matter of acquiring title to Whitlock avenue, from Southern Boulevard to Hunts Point road, in the Twenty-third Ward	" 15	580 70
19996		Pierre G. Carroll...	Services before commission in the matter of extension of Highbridge Park north of Washington Bridge and West One Hundred and Eighty-seventh street, from Amsterdam avenue to the new avenue west of Highbridge Park.....	" 15	450 00
19997		The Colonial Bank, Assignee of Geo. Drake Smith.....	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward....	Apr. 3	89 14
19999		John A. Murray, Assignee of George Drake Smith.....	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward.....	" 3	70 86
20003	27	Charles A. Berrian.	Expert services in the matter of East One Hundred and Thirty-eighth street, from New York & Harlem Railroad to Harlem River	Dec. 20	1,500 00
20004		Pierre G. Carroll...	Expert services in the matter of re-acquiring title to West One Hundred and Sixty-third street, from Broadway to Fort Washington avenue.....	" 20	750 00
20081		Joseph L. O'Brien..	Awards Nos. 43, 47, 48, 54 and 55, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward, supplemental and amended report	" 21	2,838 76
20082		Mary J. Dempsey..	Award No. 44, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward, supplemental and amended report	" 21	1,430 56
20083		Ernst Marx Nathan Company	Awards Nos. 58 and 59, matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward, supplemental and amended report	21	11,176 25
20084		John W. Sterling...	Award No. 61, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward, supplemental and amended report	" 21	745 08
20085		Gertie A. Gorman, as Executrix under the last will and testament of Emily A. Smith, deceased	Awards Nos. 69 and 70, matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward, supplemental and amended report	1905. " 21	33,528 75
20137		The Interborough Stenographic Company	Stenographic services, December, 1905	" 21	48 66
20138		The Interborough Stenographic Company	Stenography and typewriting....	" 21	1,337 05
20141		Margaret Macher ...	Award No. 65, in the matter of opening Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, November 17, 1905	" 15	204 13
20142		Thomas Sullivan and James Drew	Award No. 34, in the matter of opening and extending Marmion avenue, from Crotona Park North to Southern Boulevard, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, November 16, 1905.....	" 15	734 18
20143		Thomas Sullivan, James Drew and John Dunphy.....	Award No. 102, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, November 16, 1905.....	" 15	460 05
20144		Thomas Sullivan, James Drew and John Drew	Award No. 35, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, November 16, 1905.....	" 15	139 04
20140		Thomas Paton	Awards Nos. 78 and 80, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in the Twenty-fourth Ward, supplemental and amended report.....	" 21	2,905 82
20200	29	Katie E. Gregson...	Awards Nos. 118 and 119, in the matter of opening Morris avenue, from Tremont avenue to Park View terrace (place), in the Twenty-fourth Ward, payable in pursuance of an order of the Supreme Court dated November 28, 1905.....	" 15	175 51
20201		Hugh N. Camp, Jr., sole surviving Trustee under the will of Hugh N. Camp, deceased...	Award No. 6, in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet northerly therefrom, in the Twelfth Ward, supplemental and amended report	" 21	1,878 78
					$709,653 94
			Less B. Warrant No. 18189. issued December 4, 1005, and cancelled December 15, 1905.....		1,878 78
			Total.....		$707,775 16

Fire Department Fund—Sites, Buildings and Telegraphic System.

(Chap. 466, Laws of 1901; chap. 76, Laws of 1894.)

				1905.	
13766	Oct. 5	William F. Johnston	Purchase of premises at intersection of the south side of Boston Post road with the east side of Eastchester Landing road	Sept. 15	$1,500 00
15419	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Buildings, October, 1905.....	Oct. 27	1,010 46
16315	10	Fanning & Reilly...	Concrete work in house of Engine Company No. 82 on Intervale avenue	" 31	660 00
16358		Waters & O'Connell.	On account of Contract No. 11138, for erection and completion of a new building of Engine Company No. 7 and Hook and Ladder Company No. 1.....	" 26	18,582 36
16427	13	The Title Insurance Company of New York	Examination of title to premises No. 113 Liberty street, Policy No. 8118.....	" 14	353 38
16624	15	The Title Insurance Company of New York	Examination of title to premises on west side of Bridge street, 161.5 feet west of Broad street, Policy No. 4566.....	" 14	116 13
17351	27	Tracy Bros.	On account of Contract No. 13207, for equipment of new repair shop	Nov. 6	10,625 00
17672	28	Peter J. Ryan.....	In full of Contract No. 9527 (less repairing security), for the erection and completion of building of Hook and Ladder Company No. 8.....	" 10	12,026 03
17673		George Hildebrand..	On account of Contract No. 13107, for additions, etc., Engine Company No. 20.....	Oct. 26	6,800 00
18518	Dec. 8	The George A. Fuller Company.....	Brick furring.....	Nov. 21	230 00
19313	19	Tolmie & Kerr.....	In full of amount retained on Contract No. 7865, for erection of a building for Hook and Ladder Company No. 26.	Dec. 8	1,065 78
19314		The George A. Fuller Company.....	In full of Contract No. 12641, for erection of a building for Engine Company No. 6 (less retained security).....	" 8	*8,508 00
19604	21	T. Frederick Jackson	On account of Contract No. 11142, for erection of the plumbing of Engine Company No. 7 and Hook and Ladder Company No. 1.....	" 8	2,550 00
20147	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Buildings, December, 1905.....	" 27	675 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
20213	29	Patrick Keenan, as Chamberlain	Transfer of amount of "A" Voucher No. 45322.....	" 29	675 00
			Total.....		$65,377 14

Fund for Gratuitous Vaccination.

(Chap. 466, Laws of 1901.)

				1905.	
15293	Oct. 26	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, October, 1905.....	Oct. 25	$1,425 00
17109	Nov. 22	The Gillette Clipping Machine Company	Cutters	Nov. 16	9 00
17622	28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, for November, 1905.....	" 27	2,740 83
17623		The Kny - Scheerer Company	Caps	" 16	2 50
18519	Dec. 8	The Western Electric Company	Fuse plugs	" 24	2 46
19877	26	The American Distributing Company, James A. Webb & Son, Branch	Alcohol	Dec. 14	11 97
19878		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, December, 1905.....	" 23	3,750 00
20022	27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, December, 1905.....	" 23	700 00
			Total.....		$8,641 76

Firemen's Association of the State of New York.

(Chap. 466, Laws of 1901.)

				1905.	
18517	Dec. 8	John P. Powers, as Treasurer of the Firemen's Association of the State of New York.....	Percentage of penalties, licenses and permits collected in the Boroughs of Richmond and Queens, for quarter ending September 30, 1905.....	Nov. 27	$166 20

Fire Department—New Apparatus—Boroughs of Manhattan and The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
18823	Dec. 13	The American La France Fire Engine Company....	In full of Contract No. 14146, for hook and ladder truck.....	Nov. 27	$5,000 00

Fund for Restoring Pavements, Sections 183 and 391 of Charter.

(Chap. 466, Laws of 1901.)

				1905.	
15222	Oct. 25	Edward M. Grout, as Comptroller, Patrick Keenan, as Chamberlain...	Registered interest due November 1, 1905, Three Per Cent. Assessment Bonds, Sections Nos. 181 and 183, G. N. Y. C.	Oct. 21	$37 50
16038	Nov. 6	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	890 32
18251	Dec. 2	The Standard Asphalt Company....	Restoring asphalt pavement.....	Sept. 27	187 42
18252		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 27	49 36
			Total.....		$1,164 60

Fund for the Payment of Assessments Imposed Against The City.

(Chap. 466, Laws of 1901.)

				1905.	
18883	Dec. 13	The Collector of Assessments and Arrears	Payment of assessments for public improvements affecting the premises known as Lots Nos. 8½, 8½ of 8, 8½ of 8½ and 8½ of 8½ in Block No. 1574, old No. 121, Section No. 5, Ward No. 12.....	Dec. 4	$4,019 12
19716	22	The Collector of Assessments and Arrears	Payment of assessments for public improvements affecting the premises known as Lots Nos. 336A and 40, in Block No. 676, Ward No. 23, New York City, now known as Lots Nos. 129 of 121 and 129 of 229, in Block No. 2623, Section No. 10, Borough of The Bronx	" 16	434 44
			Total.....		$4,453 56

Fire Department—Sites and Buildings.

(Chap. 466, Laws of 1901; chap. 76, Laws of 1894.)

				1905.	
15663	Nov. 1	A. P. Hartmann....	Survey	Oct. 14	$50 00
16757	16	The Title Insurance Company of New York	Examination of title to premises on south side of Hancock place, 140.10 1-4 feet west of Manhattan avenue, etc., Policies Nos. 8983 and 8658.	" 14	194 50
17352	27	Alfred Nugent's Sons	On account of Contract No. 14148, for erection, etc., of a new brass foundry and storage yard	Nov. 14	7,650 00
19968	Dec. 26	Lawyers' Title Insurance and Trust Company	Examination and insurance, No. 116369	" 27	57 90
20099	27	Thomas B. Leahy Building Company	On account of Contract No. 14000, for erection of a building for Engine Company No. 23	Dec. 19	8,925 00
			Total.....		$16,877 40

General Fund—Boroughs of Manhattan and The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
19748	Dec. 22	The Liquid Carbonic Company	Refund of amount of duplicate and overpayment for pipe line, franchise at No. 110 One Hundred and Seventh street..	Dec. 14	$120 00

General Fund—City of New York.

			(Chap. 466, Laws of 1901.)	1905.	
15221	Oct. 25	Edward M. Grout, as Comptroller, and Patrick Keenan as Chamberlain	Registered interest, due November 1, 1905, 3 Per Cent. General Fund Bonds.....	Oct. 21	$319,791 66

Gouverneur Hospital—Completion of Construction—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
15466	Oct. 30	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, October, 1905.....	Oct. 28	$166 66
15777	Nov. 3	John R. Sheehan & Co.	On account of Contract No. 9891, for labor, etc., for tearing down, etc., and all other work for completing the construction of Gouverneur Hospital..	" 17	28,007 00
17350	27	Raymond F. Almirall	On account of Contract No. 8916, for services of architect, for plans, etc., of the Gouverneur Hospital.....	" 17	1,332 37
17375		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, November, 1905.....	" 25	166 66
18563	Dec. 8	John R. Sheehan & Co.	On account of Contract No. 9891, for labor, etc., for tearing down, etc., and all other work for completing the construction of Gouverneur Hospital	Nov. 25	15,555 00
18922	14	Raymond F. Almirall	On account of Contract No. 8916, for services of architect, etc., plans, etc., of Gouverneur Hospital	" 25	682 50
20195	28	J. H. Timmerman, City Paymaster...	Payroll of General Inspector of Construction, December, 1905	Dec. 28	166 70
			Total.....		$46,076 89

Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.

(Chap. 466, Laws of 1901.)

				1905.	
15461	Oct. 30	The Neuchatel Asphalt Company, Limited	Amount retained pending adjustment on Voucher No. 13445, Borough of Manhattan, 1903, for work performed on Contract No. 8021, for constructing walks of rock asphalt mastic adjacent to the Soldiers' and Sailors' Monument in Riverside Park, and now allowed	Oct. 20	$500 00
16701	Nov. 16	Bart Dunn	Repairing security retained on Contract No. 6794 for No. 11558, for the construction of Thos. Jefferson Park, bounded by One Hundred and Eleventh street, First avenue, One Hundred and Fourteenth street and the bulkhead of the East River	Sept. 25	500 00
18277	Dec. 26	The Neuchatel Asphalt Company, Limited	In full of Contract No. 8023, for laying, etc., asphalt walk pavements in Hamilton Fish Park	Oct. 21	4,562 86
19958	26	Barney & Chapman.	On account of Contract No. 9347, for services of architects for erection of a pavilion.....	Dec. 12	391 97
			Total.....		$5,954 83

Improvement and Construction of Parks, Parkways, Playgrounds, Boulevard and Driveways, Boroughs of Manhattan and Richmond.

(Chap. 466, Laws of 1901.)

				1905.	
13664	Oct. 3	The East River Mill and Lumber Company	Spruce timber	Sept. 25	$48 00
13665		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending September 30, 1905.....	Oct. 3	818 44
13739	4	The John B. Rose Company	On account of Contract No. 12692, for gravel.....	Sept. 25	6,305 38
13740		The Sicilian Asphalt Paving Company..	On account of Contract No. 13214, for paving, etc., carriage drives in Central Park..	" 19	4,420 45
13741		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending September 29, 1905	Oct. 3	3,933 41
13746		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for fifteen days ending September 30, 1905	" 3	1,100 00
14182	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 6, 1905..	" 10	4,005 00
14301	13	The Neal & Brinker Company	Nails, etc.	" 3	39 08
14524	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for fifteen days ending October 15, 1905	" 16	996 79
14525		The Barber Asphalt Paving Company..	On account of Contract No. 13820, for repairing asphalt roadway pavements.....	Sept. 27	2,769 73
14526		Charles L. Doran...	Mould	Oct. 3	337 80
14809	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending October 15, 1905.....	" 19	818 26

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14810		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 13, 1905	" 19	3,944 27
14943	20	Charles L. Doran...	On account of Contract No. 12612, for garden mould....	June 28	692 49
14944		Charles L. Doran...	On account of Contract No. 12612, for garden mould.....	Sept. 25	3,272 91
14945		Charles L. Doran..	On account of Contract No. 12612, for garden mould.....	Aug. 9	1,657 97
14946		Charles L. Doran...	On account of Contract No. 12612, for garden mould.....	July 24	2,352 07
14947		Charles L. Doran...	On account of Contract No. 12612, for garden mould.....	June 28	4,332 80
15071	24	John W. Hutchinson	Disbursements, September, 1905.	Oct. 10	38 26
15217	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 20, 1905	" 24	3,954 36
15583	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 27, 1905.	" 31	3,905 97
15600	Nov. 1	Thomas C. Dunham, Incorporated	In full of Contract No. 12696, for supplies	" 19	1,699 99
15700	2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for sixteen days ending October 31, 1905.	Nov. 1	1,100 12
15762		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for sixteen days ending October 31, 1905.....	" 2	805 50
6001	6	Bernstein & Bernstein	Services as architects.....	Oct. 25	120 00
6002		Charles L. Doran...	Garden mould.....	" 19	405 00
5003		The Sicilian Asphalt Paving Company..	On account of Contract No. 13214, for paving, etc., carriage drives in Central Park...	" 19	3,838 20
16198	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 3, 1905	Nov. 8	3,900 25
16436	13	The Uvalde Asphalt Paving Company..	Asphalt repairs.....	June 14	432 37
16437		C. Knap Linson....	Landscape perspectives.....	Oct. 25	300 00
16552	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending November 10, 1905	Nov. 14	3,501 17
16794	17	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending November 15, 1905.....	" 16	790 74
16796		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for fifteen days ending November 15, 1905	" 15	1,100 00
16795		The Keuffel & Esser Company	Paper	" 6	18 72
17004	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 17, 1905	" 21	3,423 82
17615	28	The F. E. Brandis & Sons Company....	Repairing transit	" 15	12 00
17616		John H. Meyer.....	Coal	" 14	5 39
17617		The J. L. Mott Iron Works	Scorcher	" 15	10 45
17618		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 24, 1905	" 27	3,249 00
17876	29	H. Miller.....	On account of Contract No. 14232, for gravel.....	" 22	8,883 71
17953	Dec. 1	William Young ...	On account of Contract No. 14234, for grass sod.....	" 22	1,721 47
17954		The Vulcanite Paving Company	In full of Contract No. 13260, for repairs to walk pavements of City Hall Park.....	" 8	3,6332 57
18047	Dec. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending November 30, 1905.....	Dec. 1	1,100 00
18082	4	John W. Hutchinson	Disbursements, August, September and October, 1905.....	Nov. 14	34 29
18083		Ducker & Co.....	Portable house.....	" 15	418 00
18084		The Vulcanite Paving Company.....	In full of Contract No. 13033, for constructing walk pavements at entrance to Central Park at Fifty-ninth street and Seventh avenue.....	" 20	2,440 32
18085		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for sixteen days ending November 30, 1905.....	Dec. 2	805 28
18201	5	The Sicilian Asphalt Paving Company..	On account of Contract No. 13214, for paving, etc., carriage drives in Central Park...	Nov. 22	4,401 75
18278	6	The Barber Asphalt Paving Company..	On account of Contract No. 13820, for repaving asphalt roadway pavements.....	" 20	1,501 30
18279		The Andorra Nurseries, William Warner Harper, Proprietor	Shrubs	" 20	350 00
18302		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 1, 1905	Dec. 5	2,484 90
18426	7	George H. Storm & Co.	In full of Contract No. 12605, for lumber	Nov. 27	1,676 69
18427		The Barber Asphalt Paving Company..	In full of Contract No. 13821, for paving walks around the menagerie buildings in Central Park	" 22	1,398 05
18713	12	James Armstrong ..	Water connection	Dec. 1	145 00
18714		John Slattery.....	Blasting rock	Nov. 14	926 30
18715		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 8, 1905	" 12	2,761 81
18869	13	The Manhattan Hardware and Bicycle Company...	Screws	" 1	4 50
19210	18	The East River Mill and Lumber Company	Lumber	" 1	174 70
19211		Murray & Co.....	Sand	" 6	36 00
19212		Thomas C. Dunham, Incorporated	White lead	" 1	170 30
19323	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending December 15, 1905.....	" 18	684 10
19324		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for fifteen days ending December 15, 1905	" 18	1,068 51
19327		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 15, 1905	" 19	2,817 46
19707	22	The John B. Rose Company	In full of Contract No. 12692, for gravel	" 11	1,886 54
19852	26	The Hastings Pavement Company...	Repairs to asphalt pavement....	" 12	20 58
19853		John W. Hutchinson	Disbursements, November, 1905.	" 11	10 85
19854		H. Miller	In full of Contract No. 14232, for gravel.....	" 11	216 29
20027	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 22, 1905	" 26	2,674 11

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
20039		Bernard Campbell & Co.	On account of Contract No. 12610, for horse manure.....	" 13	1,744 33
			Total.....		$120,645 57

Improvements—Permanently Bettering and Equipping the Brownstone Building in City Hall Park, Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
16756	Nov. 16	Thomas D. Connors.	Mason work, etc.....	Oct. 21	$400 00

Improvements to and Permanently Bettering and Equipping the City Hall, Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
13560	Oct. 2	Charles H. Peckworth	In full of Contract No. 12588, for mason work, etc.....	Aug. 25	$2,315 00
14520	17	Thomas F. Cunningham	On account of Contract No. 13841, for construction of a brick duct, etc., in City Hall	Oct. 6	900 00
14521		J. L. Moriarty & Co.	Electrical work, etc.....	July 3	665 00
14734	19	Bernstein & Bernstein	Services as architects for preparing plans for the air duct in City Hall.....	Oct. 6	54 75
15070	24	Ralph J. F. Gerstle Company	On account of Contract No. 11322, for labor, etc., for the installation of electric lighting and ventilating systems in the City Hall	" 6	792 00
15781	Nov. 3	Charles F. P. Dillon	Repairing portraits.....	" 23	350 00
15782		Joseph W. O'Brien.	Gas fitting, etc.....	" 23	240 83
15783		Henry S. Denison's Sons	Renewing name plates.....	" 17	30 00
16039	6	Bernstein & Bernstein	Architect's fees	" 19	25 00
16200	9	Charles H. Peckworth	Slate work, etc.....	" 26	546 80
17955	Dec. 1	Thomas F. Cunningham	In full of Contract No. 13841, for construction of a brick duct in City Hall.....	" 25	990 00
			Total.....		$6,909 38

Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897, for Constructing New Walks Around Arsenal Building and Repairing and Constructing Other Walks in Central Park.

(Chap. 466, Laws of 1901.)

				1905.	
19961	Dec. 26	The New York Mastic Works, Assignee of T. Hugh Boorman	In full of repairing security retained on Contract No. 2832, for repaving with rock asphalt certain walks around the arsenal and the menagerie buildings in Central Park.....	Dec. 13	$57 24

Municipal Electric Lighting Plant—Construction of.

(Chap. 466, Laws of 1901.)

				1905.	
13922	Oct. 6	Cary T. Hutchinson	Disbursements, May 1 to September 22, 1905.....	Sept. 25	$2,344 56
13923		The Ttitle Insurance Company of New York	Examination of title to premises on Ninetieth and Ninety-first streets, East River.....	" 23	509 44
15422	27	Cary T. Hutchinson	Disbursements, September 21 to October 13, 1905, inclusive...	Oct. 20	376 14
18520	Dec. 8	Cary T. Hutchinson	Disbursements, October 1 to November 10, 1905.....	Nov. 23	537 44
			Total.....		$3,767 58

Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.

(Chap. 466, Laws of 1901.)

				1905.	
20183	Dec. 28	Howard A. Sperry, as Trustee in Bankruptcy for John H. Mueller, Attorney	Judgment against the City of New York filed August 1, 1905, in the Municipal Court, Second District, Borough of Queens, for amount due as assignee of the claims of Allen C. Rowe against Robert R. Fox, under Contract No. 5873 to perform certain work in the Metropolitan Museum of Art, in Central Park, Borough of Manhattan	Dec. 21	$453 58

New East River Bridge Fund.

(Chap. 466, Laws of 1901; chap. 789, Laws of 1895.)

				1905.	
13700	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Rigger, etc., for week ending September 30, 1905...	Oct. 4	$1,577 97
13773	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman Rigger, September, 1905	" 4	59 58
13859		Ralph J. F. Gerstle Company	On account of Contract No. 12657, for construction of an electric lighting station, etc., at Tompkins street and Delancey Slip for the Williamsburgh Bridge	Sept. 26	9,537 89
13945	6	Thomas F. Magner and Isabella C. Magner, or John F. Caren, Attorney	Interest on counsel fees and costs	" 26	65 85
13978	9	The New York and New Jersey Telephone Company...	Telephone service	" 29	3 26
13979		J. H. Timmerman, City Paymaster...	Supplementary payroll of Rammer, for week ending September 30, 1905.....	Oct. 6	17 28

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14091	10	E. McLean Long...	On account of Contract No. 10453, for services as Inspector of Steel Manufacture, etc., of the Gowanus Canal Bridge	Sept. 16	189 08
14137	11	J. H. Timmerman, City Paymaster...	Payroll of Rigger, etc., for week ending October 7, 1905.....	Oct. 10	1,630 41
14517	17	J. H. Timmerman, City Paymaster...	Payroll of Rigger, etc., for week ending October 14, 1905....	" 17	1,655 22
14798	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Painters, for week ending October 14, 1905.....	" 19	22 00
14796		The Manufacturers' National Bank of Brooklyn	Rent of fourth floor of southwest corner of Broadway and Berry street, Borough of Brooklyn, for quarter ending August 1, 1905	" 19	415 00
14797		The Manufacturers' National Bank of Brooklyn	Rent of fourth floor of southwest corner of Broadway and Berry street, Borough of Brooklyn, for quarter ending November 1, 1905.....	" 25	415 00
15127	24	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., October, 1905.....	" 23	3,913 07
15182	25	J. H. Timmerman, City Paymaster...	Payroll of Rigger, for week ending October 21, 1905.....	" 25	1,754 58
15467	30	Ralph J. F. Gerstle Company	On account of Contract No. 12657, for construction of an electric lighting station at Tomokins street and Delancey Slip, Borough of Manhattan, for the new East River Bridge	" 11	14,361 64
15552		J. H. Timmerman, City Paymaster...	Supplementary payroll of Dynamo Engineman, for week ending October 21, 1905.....	" 30	12 00
15641	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Rigger, etc., for week ending October 28, 1905.....	" 31	2,006 19
16040	6	The New York and New Jersey Telephone Company...	Telephone service	" 28	80 55
16184	9	J. H. Timmerman, City Paymaster...	Payroll of Rigger, etc., for week ending November 4, 1905...	Nov. 4	1,937 56
16431	13	The Ormond Automobile Company..	Rental of automobile, October 30, 1905	" 6	15 00
16432		J. M. C. Quarles de Quarles	Services as engineer of design, September 26 to October 31, 1905	" 3	465 00
16433		The Ormond Automobile Company..	Rent of automobile, October 29, 1905	" 3	15 00
16518	14	J. H. Timmerman, City Paymaster...	Payroll of Engineer, for week ending November 4, 1905...	" 13	28 00
16550	15	J. H. Timmerman, City Paymaster...	Payroll of Rigger, etc., for week ending November 11, 1905..	" 15	1,565 10
17042	22	J. H. Timmerman, City Paymaster...	Payroll of Rigger, etc., for week ending November 18, 1905...	" 21	1,811 10
17176	23	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., November, 1905.....	" 22	3,980 82
17349	27	William E. Burke..	On account of Contract No. 14026, for supplies.....	" 17	19,378 38
17815	29	J. H. Timmerman, City Paymaster...	Payroll of Rigger, etc., for week ending November 25, 1905...	" 28	1,799 44
17816		Ralph J. F. Gerstle Company	On account of Contract No. 12657, for construction of an electric lighting station, etc., Tompkins street and Delancey Slip, Borough of Brooklyn, for the Williamsburgh Bridge	" 23	5,550 50
17817		William McDonagh & Son	Glass, etc.	" 15	47 35
17818		Kingsley L. Martin.	Disbursements, June to October, 1905	" 17	255 77
17884		The Commercial Construction Company	Weather proof wire.....	" 17	792 90
17885		The John A. Roebling Sons Company, New York..	Judgment filed October 3, 1905, against City of New York for balance due under a contract between the City of New York and the John A. Roebling Sons Company of New York, for furnishing and erecting the cables of the new East River Bridge	" 24	266,761 4
18092	Dec. 4	Thomas C. Dunham, Incorporated	On account of Contract No. 13765, for supplies.....	" 23	4,803 37
18204		Thomas W. Kiley & Co.	In full of Contract No. 13770, for supplies.....	" 23	5,066 82
18280	6	J. H. Timmerman, City Paymaster...	Payroll of Riggers, for week ending December 2, 1905.....	Dec. 5	1,521 87
18281		William E. Burke..	Conductor cord.....	Sept. 7	95 16
18282		The New York Edison Company	Wiring fixtures.....	Nov. 23	600 00
18524	8	The Commercial Construction Company	Electric work.....	" 22	314 00
18811	13	J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., for week ending December 9, 1905....	Dec. 2	1,767 92
19018	15	Murtagh & McCarthy	Brick	" 8	22 00
19019		A. Hall Berry.....	Electrical supplies.....	" 8	25 65
19020		William McDonagh & Son	Supplies	" 8	39 20
19228	18	Kingsley L. Martin.	Disbursements, November, 1905..	" 8	24 86
19521		A. Hall Berry.....	Fuses	" 8	120 60
19522		William McDonagh & Son	Glass	" 6	75 37
19523		J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., for week ending December 16, 1905...	" 19	1,860 78
19812	23	The New York and New Jersey Telephone Company ..	Telephone service.....	" 8	4 18
19813		J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., December, 1905.....	" 21	3,980 90
20157	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Riveter, for week ending December 23, 1905	" 28	24 75
20158		J. H. Timmerman, City Paymaster...	Supplementary payroll of Riveter, for week ending December 23, 1905	" 27	1,773 78
20159		D. M. Rossiguie...	Lumber	" 19	68 21
20160		The Fairbanks Company	Oil Filter	" 19	26 55
20161		The Edison Electric Illuminating Company	Wiring, etc.....	Nov. 23	3,066 52
20162		Palmer & Hornbostel	On account of Contract No. 14390, for services of architects for the new underground terminal station in the Borough of Manhattan for the new East River Bridge No. 2, known as the Williamsburgh Bridge	1905. Dec. 18	4,000 00
			Total.....		$371,402 44

New York Public Library Fund.

(Chap. 556, Laws of 1897.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13666	Oct. 3	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending September 30, 1905.....	Oct. 3	$66 19
13742	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven 1905	" 3	14 00
14181	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending September 29, days ending October 6, 1905..	" 10	14 00
14806	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending October 15, 1905	" 19	71 34
14811		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 23, 1905	" 19	14 00
15217	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 20, 1905	" 24	14 00
15582	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 27, 1905	" 31	14 00
15601	Nov. 1	Carrere & Hastings.	On account of Contract No. 17420, for services as architects for the New York Public Library, etc.....	" 19	875 10
15602		Carrere & Hastings.	On account of Contract No. 17420, for services as architect for the New York Public Library	" 19	566 47
15603		The Snead & Company Iron Works.	On account of Contract No. 12357, for erection and completion of book stack work in New York Public Library	" 19	37,764 93
15604		Norcross Bros.	On account of Contracts Nos. 4355, 5788 and 10455, for Contract No. 3 for the New York Public Library.....	" 19	58,339 75
15760	2	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for sixteen days ending October 31, 1905.....	Nov. 2	61 03
16196	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 3, 1905	" 8	14 00
16665	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 10, 1905	" 14	14 00
16791	17	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending November 15, 1905.....	" 16	93 59
17003	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 17, 1905	" 21	14 00
17343	25	The Snead & Company Iron Works.	On account of Contract No. 12357, for the erection and completion of book stack work in the new Public Library Building	" 14	26,585 28
17344		Norcross Bros.	On account of Contracts Nos. 4355, 5788 and 10455, for Contract No. 3, for the New York Public Library.....	" 14	68,765 00
17390	27	Carrere & Hastings.	On account of Contract No. 17420, for services of architects for the New York Public Library.....	" 14	398 78
17391		Carrere & Hastings.	On account of Contract No. 17420, for services of architects for the New York Public Library.....	" 14	1,031 48
17392		Carrere & Hastings.	On account of Contract No. 17420, for services of architects for the New York Public Library.....	June 26	750 00
17620	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 24, 1905	Nov. 27	14 00
18086	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending November 30, 1905.....	Dec. 2	66 19
18300	6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 1, 1905	" 5	14 00
18716	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 8, 1905	" 12	14 00
19321	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending December 15, 1905.....	" 18	57 64
19328		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 15, 1905	" 19	14 00
19747	22	The Snead & Company Iron Works.	On account of Contract No. 12357, for erection of book stack work, etc.....	" 13	29,254 42
19855	26	Norcross Bros.	On account of Contracts Nos. 4355, 5788 and 10455, Contract No. 3, for the New York Public Library, etc.....	" 13	72,878 15
20024	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 22, 1905	" 26	14 00
			Total.....		$297,807 34

New Hall of Records Building Fund.

(Chap. 59, Laws of 1897; chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13747	Oct. 4	Lewinson & Just...	Services as consulting engineer..	Jan. 5	$3,645 49
14438	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, September, 1905	Oct. 5	156 00
15296	26	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 14	15,000 00
15297		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 14	715 73

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
16517	Nov. 17	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, October, 1905.....	Nov. 21	156 00
16702	16	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings of the Hall of Records Building.....	Oct. 26	122 28
16865	17	J. Van Vechten Olcott, Assignee of Charles Frederick Hoffman, Jr.....	Services as real estate expert, etc.	" 30	3,500 00
17646	27	John Peirce	On account of Contract No. 4095, for finishing and equipment of Hall of Records Building...	Nov. 10	9,926 30
17647		John Pierce	In ful lof Contract No. 8131, for erection and completion of interior marble work in Hall of Records Building.....	Oct. 20	39,311 16
17648		Horgan & Slattery..	Amount retained pending repletion of fund on Voucher No. 15296, Borough of Manhattan, 1905, for professional services for the preparation of scale drawings, etc.....	Nov. 16	18,210 65
18428	Dec. 7	Horgan & Slattery.	On account of Contract No. 4716, for the preparation of scale drawings, etc.....	Nov. 15	291 95
18712	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, November, 1905	Dec. 6	156 00
18821	13	The National Park Bank, New York, Assignee of John Peirce	On account of Contract No. 4095, for finishing and equipment of the Hall of Records Building	Nov. 24	120,000 00
18822		John Peirce	On account of Contract No. 4095, for finishing and equipment of the Hall of Records Building	" 24	143,819 30
19999	26	John Peirce	On account of Contract No. 4095, for finishing and equipment of the Hall of Records Building	" 24	143,819 30
20000		John Peirce	On account of Contract No. 4095, for finishing and equipment of the Hall of Records Building	" 24	120,000 00
					$618,830 16
			Less "B" Warrants Nos. 18821 and 18822, issued December 13, 1905, and cancelled December 14, 1905..		263,819 30
			Total.....		$355,010 86

New Harlem Hospital Fund.

(Chap. 466, Laws of 1901.)

				1905.	
13509	Oct. 2	J. H. Freedlander..	On account of Contract No. 8977, for services of architect, plans, etc.	Sept. 18	$1,835 42
13958	7	P. J. Carlin & Co...	On account of Contract No. 8785, for excavation, mason work, etc.	" 26	5,055 80
15468	30	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., October, 1905.....	Oct. 28	166 66
15469		Hamilton Bank, New York City, Assignee of Luke A. Burke & Sons....	On account of Contract No. 12649, for labor, etc., for the excavation, mason work, etc., for the new Harlem Hospital	" 11	11,976 50
15605	Nov. 1	J. H. Freedlander..	On account of Contract No. 8977, for services as architect, for the plans, etc., for the power house of the new Harlem Hospital	" 11	352 25
15776	3	P. J. Carlin.....	On account of Contract No. 8785, for the excavation, mason work, carpenter work, etc., new Harlem Hospital.....	" 23	9,815 80
17181	23	J. H. Freedlander..	On account of Contract No. 8977, for services for the plans, etc., for the power house, etc.	Nov. 13	487 72
17348	27	The Hamilton Bank, New York City, Assignee of Luke A. Burke & Sons.	On account of Contract No. 12649, for labor, etc., for the excavation work, etc., new Harlem Hospital.....	" 13	16,582 65
17366		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., November, 1905.....	" 25	166 66
18299	Dec. 6	P. J. Carlin & Co..	On account of Contract No. 8785, for the excavation, mason work, etc., new Harlem Hospital	" 23	5,440 00
20194	28	J. H. Timmerman, City Paymaster...	Payroll of General Inspector of Construction, December, 1905	Dec. 28	166 71
			Total.....		$52,046 17

New York Fire Department Relief Fund.

(Chap. 466, Laws of 1901.)

				1905.	
15025	Oct. 23	Nicholas J. Hayes, as Trustee of the New York Fire Department Relief Fund	On account of amount due the New York Fire Department Relief Fund from excise taxes, City of New York, 1905.	Oct. 17	$65,673 04
17096	Nov. 22	Nicholas J. Hayes, as Trustee of the New York Fire Department Relief Fund	On account of amount due the New York Fire Department Relief Fund from excise taxes, City of New York, 1905..	Nov. 18	21,003 17
19746	Dec. 22	Nicholas J. Hayes, as Trustee of the New York Fire Department Relief Fund	On account of amount due the New York Fire Department Relief Fund from excise taxes, City of New York, 1905..	Dec. 16	21,790 84
			Total.....		$108,467 05

New Bellevue Hospital—Construction of.

(Chap. 466, Laws of 1901.)

				1905.	
15606	Nov. 1	L. A. V. Cody.....	Removing pavilion, etc.....	Oct. 11	$750 00
19215	Dec. 18	Christopher Nally..	Plumbing work.....	Dec. 21	147 00
19216		Joseph Miller	Waste, etc.....	" 2	21 00
19348	19	A. B. Barr & Co...	Installing steam, etc.....	" 2	298 00
			Total.....		$1,216 00

New Water Supply for The City of New York.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13601	Oct. 2	Frederic P. Stearns.	Services as Consulting Engineer, etc., August, 1905.....	Sept. 27	$1,241 84
13602		The J. W. Pratt Company	Envelopes	" 21	16 80
13603		Gerry & Murray...	Cards	" 21	5 25
13767	5	E. C. Bridgman....	Map	" 28	10 00
13768		E. S. Hammond & Co.	Survey sheet	" 28	3 20
13769		Frank L. Stevens...	Typewriting, August, 1905.....	" 28	4 00
13770		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending September 30, 1905..	Oct. 4	48 00
13771		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending September 23, 1905...	" 4	41 00
13772		J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Engineer, etc., September, 1905	" 4	222 91
13874	6	Burrelle's Press Clipping Bureau	Clippings	Sept. 28	5 00
13875		C. L. Berger & Sons	Surveyors' transit, etc.....	" 28	335 70
13876		F. E. Brandis' Sons Company	Engineers' transit.....	" 28	367 00
13980	9	The J. W. Pratt Company	Pencils, etc.....	Oct. 4	15 40
13981		T. G. Sellew.....	Furniture	Sept. 21	684 50
13982		The Keuffel & Esser Company	Chest of drawers, etc.....	" 28	238 50
13983		Charles B. Holder..	Typewriting, August, 1905.....	" 28	44 47
13984		The Library Bureau.	Furniture	" 28	107 00
13985		Eugene H. Tower...	Stationery	" 28	41 87
13986		The Eugene Dietzgen Company	Transit rods, etc.....	" 28	367 28
13987		Kolesch & Co.....	Tapes, etc.....	" 28	22 60
13988		The Keuffel & Esser Company	Precision pantograph, etc.....	" 28	175 50
14369	13	J. M. S. Millette....	Disbursements, September 13 to October 6, 1905.....	Oct. 12	109 38
14370		The New York Central and Hudson River Railroad Company	Transportation	" 4	89 18
14371		E. G. Soltmann....	Oil stones, etc.....	" 4	75 99
14372		T. G. Sellew.....	Locks	" 4	6 25
14373		T. G. Sellew.....	Tables	" 4	21 00
14374		John Van Kleeck...	Horse hire, July and August, 1905	" 4	20 25
14375		Abercrombie & Fitch	Hatches, etc.....	" 4	13 50
14376		The J. W. Pratt Company	Stationery, etc.....	" 4	182 35
14377		Eugene Dietzgen ...	Engineering supplies.....	" 4	357 65
14378		The Mosler Safe Company	Safe	" 4	475 00
14379		The Lufkin Rule Company	Tapes	" 4	15 60
14380		The Globe-Wernicke Company	Bookcase, etc.....	" 4	317 40
14381		The Keuffel & Esser Company	Supplies	" 4	41 28
14382		The Hale Desk Company	Table	" 4	25 00
14383		The W. F. Irish Electric Company.	Supplies	" 4	36 00
14384		The New York Telephone Company...	Telephone service	" 4	15 15
14385		George J. Cadoo....	Oak closet	" 4	139 00
14386		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending October 7, 1905.....	" 11	168 00
14713	19	August R. Ohman..	Atlas, etc.....	" 12	28 10
14714		E. G. Soltmann....	Blueprints, etc.....	" 12	5 58
14715		E. G. Soltmann....	Supplies	" 12	32 85
14716		F. Schmickl.....	Leather bag	" 12	4 00
14717		The J. W. Pratt Company	Letter files, etc.....	" 12	6 20
14718		A. T. Wilson.....	Steel punches	" 12	3 00
14719		The Martin B. Brown Company..	Mounting maps	" 12	19 00
14720		Charles H. Terwilliger	Stadia rods.....	" 12	6 00
14721		F. E. Brandis' Sons Company	Engineers' transits, etc.....	" 4	619 00
14723		F. E. Brandis' Sons Company	Rubber	" 12	90
14723		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 14, 1905.....	" 18	178 00
14852	20	The Dame & Townsend Company.....	Pipe, etc.....	" 12	243 86
14853		N. Davis Sons Company	Lath, etc.	" 12	3 90
14854		W. & B. Douglas...	Pump, etc.....	" 12	197 40
14855		E. B. Badger & Sons Company	Gauges, etc.....	" 12	50 00
14856		George W. Pratt & Son	Lath, etc.....	" 12	6 05
14857		The Library Bureau.	Putting locks on document writ	" 12	3 00
14858		A. A. Sproul.....	Disbursements, September, 1905.	" 12	94 84
14859		J. F. Sanborn.....	Disbursements, September, 1905.	" 12	218 59
14860		J. Waldo Smith....	Disbursements, September, 1905.	" 12	46 57
14861		Alexander Thomas, Jr.	Disbursements, September, 1905.	" 12	33 14
14862		Alfred D. Flinn....	Disbursements, September, 1905.	" 12	25 95
14863		Charles H. Litts....	Hire of horse, etc., September, 1905	" 12	77 00
14864		The Library Bureau.	Cards, etc.....	" 12	248 75
15026	23	Hotel Raleigh, Clifton E. Forbush, Proprietor	Boarding men, September, 1905.	" 12	192 89
15027		Thomas Howard ...	Disbursements, September, 1905.	" 12	98 98
15028		Carleton E. Davis..	Disbursements, September, 1905.	" 12	20 97
15029		Leicester Durham ..	Disbursements, September, 1905.	" 12	11 21
15030		Thaddeus Merriman.	Disbursements, September, 1905	" 12	20 54
15031		Robert Ridgway.....	Disbursements, September, 1905.	" 12	67 65
15032		The Buff & Buff Manufacturing Company	Engineers' transit, etc.....	" 12	335 92
15033		Gerry & Murray....	Cards	" 12	13 00
15391	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 21, 1905	" 25	129 00
15392		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October, 1905.....	" 24	9,502 08
15393		J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., October, 1905.....	" 23	1,618 67
15394		J. H. Timmerman, City Paymaster...	Payroll of Commissioners, October, 1905.....	" 23	3,000 00
15395		Budde & Westerman	Supplies	" 19	30 00
15396		The Underwood Typewriter Company	Typewriter, etc.....	19	100 75
15397		The Library Bureau.	Furniture	" 19	55 50
15398		Eugene H. Tower..	Leather index.....	" 19	1 25
15399		A. Demarest & Son.	Badges	" 19	30 00
15400		The Eugene Dietzgen Company.....	Scales, etc.	" 19	26 36
15401		The Eugene Dietzgen Company	Pens, etc.	" 12	78 43
15402		Edward A. Clark...	Disbursements, August and September, 1905.....	" 19	82 11
15403		The Globe-Wernicke Company	Furniture	" 12	129 30
15404		The W. H. Terhune Company	Clock	" 19	17 00
15405		The Kinsey, Rainier, Thomson Company	Safe	" 19	262 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
15406	27	The Whitall-Tatum Company	Supplies	" 19	14 67
15407		Travers Bros. Company	Manila rope	" 19	35 19
15408		John Vankleeck	Hire of horse and wagon, September, 1905	" 19	65 00
15409		The Improved Mailing Case Company	Mailing tubes	" 19	13 50
15410		H. Smith & Son	Hire of horse and wagon	" 19	56 50
15411		Jacques Baszanger & Co.	Black diamonds	" 12	525 00
15412		E. C. Bridgman	Map mounting	" 19	26 16
15576	31	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., October, 1905.	" 30	318 40
15577		Stock & Cordts	Desk	" 26	53 50
15578		Arnold, Constable & Co.	Linoleum	" 19	461 46
15765	Nov. 2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 28, 1005	Nov. 2	174 00
15766		A. W. Cooper	Care of rain gauge, September, 1905	Oct. 26	5 00
15767		John Atkins	Care of rain gauge, September, 1905	" 26	5 00
16141	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Office Boy, October, 1905	Nov. 6	10 49
16142		Eugene H. Tower	Note covers	Oct. 26	66 50
16143		The Keuffel & Esser Company	Hardwood trestle	" 26	9 00
16144		Hammacher, Schlemmer & Co.	Handles, etc	" 26	8 28
16145		The Hale Desk Company	Coat and hat racks, etc	" 26	25 50
16146		The Whitall-Tatum Sompany	Supplies	" 26	14 67
16147		A. J. Connelly	Care of ram gauge, September, 1905	" 26	5 00
16148		Jesse B. Boice	Lumber	" 26	100 00
16149		Treineyer & Myers.	Board, etc., October, 1905	" 26	147 00
16150		James E. Bailey	Hire of horse and wagon, September 2 1to Dctober 3, 1905	" 26	65 50
16151		T. G. Sellew	Chairs	" 26	19 00
16152		The Globe-Wernicke Company	Desks, etc	" 26	150 80
16153		The Globe-Wernicke Company	Desks	" 26	49 05
16154		Jesse Boice	Care of gauges	" 26	10 00
16155		The Library Bureau.	Correspondence file, etc	" 26	48 25
16156		The Library Bureau.	Index cards	" 26	2 50
16157		The Eugene Dietzgen Company	Compasses, etc	" 26	72 91
16158		Manning, Maxwell & Moore	Handles	" 26	2 00
16159		Manning, Maxwell & Moore	Haversacks	" 26	45 60
16160		The Derby Desk Company	Desks, etc	" 26	254 67
16161		William C. Walker's Sons, Wright, Barclay Agents	Rent of Rooms Nos. 906 to 924, inclusive, Barclay Building, for quarter ending October 31, 1905	" 26	3,075 00
16162		Arnold, Constable & Co.	Linoleum	" 26	136 50
16163		The Rumsey Pump Machine Company	Hydraulic rams, etc	" 26	102 46
16164		The Neal & Brinker Company	Door checks, etc	" 26	18 02
16165		E. T. Gale	Care of rain gauge, September, 1905	" 26	5 00
16316	10	The New York Telephone Company	Telephone service	" 26	25 24
16317		The Eugene Dietzgen Company	Duplex paper, etc	Nov. 3	33 43
16318		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 4, 1905	" 9	220 00
16429	13	Mount & Robertson.	Cases	" 3	140 00
16430		The Globe-Wernicke Company	Furniture	" 3	50 40
16519	14	Charles B. Holder	Typewriting	" 3	6 00
16520		The Keuffel & Esser Company	Supplies	" 3	120 15
16714	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 11, 1905	" 15	195 00
16715		Robert Ridgway	Disbursements, October, 1905	" 9	23 01
16716		Henry Romeike, Incorporated	Press clippings	" 9	4 15
16717		J. Waldo Smith	Disbursements, October, 1905	" 9	13 47
16807	17	J. M. S. Millette, as Chief Clerk	Disbursements, October and November, 1905	" 16	161 89
16808		The J. W. Pratt Company	Stationery	" 9	9 25
16809		The Buff & Buff Manufacturing Company	Supplies	" 3	181 80
16810		Topping Bros.	Supplies	" 9	208 35
16811		McMillan & Hale	Cylinder oil	" 9	54 13
16812		L. S. Winne & Co.	Bolts	" 9	43 16
16813		John Wiley & Sons.	Supplies	" 9	2 55
16814		Motley, Green & Co.	Supplies	" 3	287 50
16815		The Remington Typewriter Company	Ribbon coupons	" 9	7 00
16816		The Hale Desk Company	Furniture	" 3	84 00
16817		The Neal & Brinker Company	Ladder	" 9	2 45
16818		Schofield & Co.	Brackets	" 9	8 10
16940	20	Alfred D. Flinn	Disbursements, October, 1905	" 9	32 11
16941		John R. Freeman	Professional advice, expert services, etc., July and August, 1905	Oct. 26	619 40
17059	22	Thomas Howard	Disbursements, October, 1905	Nov. 16	114 65
17060		H. W. Polen's Sons.	Sash	" 16	47 30
17061		Thaddeus Merriman.	Disbursements, October, 1905	" 16	45 10
17062		Levi Elmendorf	Hire of horse and wagon, October, 1905	" 16	16 00
17063		Edward A. Clark	Disbursements, October, 1905	" 16	26 34
17064		Emerson Brown	Hire of horse and wagon, October, 1905	" 16	18 00
17173	23	James F. Sanborn	Disbursements, October, 1905	" 16	283 10
17174		A. A. Sproul	Disbursements, October, 1905	" 16	211 18
17175		Alexander Thomson.	Disbursements, October, 1905	" 16	31 82
17270	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 18, 1905	" 23	235 50
17271		The Library Bureau.	Furniture, etc	" 16	35 10
17367	27	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., November, 1905	" 24	10,989 09
17368		J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., November, 1905	" 24	1,491 66
17369		J. H. Timmerman, City Paymaster	Payroll of Commissioners, November, 1905	" 24	3,000 00
17390		J. H. Timmerman, City Paymaster	Supplementary payroll of Temporary Office Boy, November, 1905	" 23	25 00
17391		John C. Eberle	Mounting maps, etc	" 16	20 43
17392		Carleton E. Davis	Disbursements, October, 1905	" 16	74 85
17393		The Globe-Wernicke Company	Hat racks	" 16	9 20
17394		The Sullivan Machinery Company.	Diamond drill	Oct. 26	913 90
17968	Dec. 1	E. V. Gale	Care of rain gauge, October, 1905	Nov. 23	5 00
17969		Schoverling, Daly & Gales	Shell bags	" 23	7 50
17970	Dec. 1	H. Smith & Son	Team hire, October, 1905	" 23	5 00
17971		Jessie Boice	Care of rain and river gauge, October, 1905	" 23	10 00
17972		James E. Bailey	Team hire, October, 1905	" 23	60 25
17973		John Atkins	Care of rain gauge, October, 1905	" 23	5 00
17974		E. G. Soltmann	Protractor	" 23	7 00
17975		A. W. Cooper	Care of rain gauge, October, 1905	" 23	5 00
17976		A. J. Connelly	Care of rain gauge, October, 1905	" 23	5 00
18119	4	F. H. Cary	Team and driver, surveying party	" 23	63 50
18120		Frederick Loeser & Co.	Office chair	" 23	12 00
18121		Kolesch & Co.	Sponge rubber	" 23	3 00
18122		Julius Bien & Co.	New York State atlas	" 23	32 50
18123		The J. W. Pratt Company	Labels	" 23	17 00
18124		The Tower Manufacturing and Novelty Company	Post binders, etc	" 23	36 15
18125		W. D. Elmendorf	Lumber	" 23	104 62
18322	6	McMullen & Hale	Faucets	" 23	4 95
18323		Motley, Green & Co.	Supplies	" 23	6 38
18324		John Van Kleeck	Hire of team of horses, October, 1905	" 23	210 00
18325		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 2, 1905	Dec. 6	416 75
18326		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 25, 1905	" 6	321 50
18521	8	The Martin B. Brown Company	Mounting maps	" 1	18 00
18522		The H. B. Claflin Company	Towels	Oct. 1	21 00
18523		The Eugene Dietzgen Company	Reading glasses	Nov. 23	197 48
18631	11	Hammacher, Schlemmer & Co.	Barber brace	Dec. 1	2 14
18632		Chauncey Teas	Planing lumber	" 1	35 95
18633		Levi Elmendorf	Water casks	" 1	5 50
18634		L. S. Winne	Paint brushes	Nov. 16	13 10
18635		E. G. Hopson	Professional services, June 12 to July 16, 1905	Dec. 1	500 00
18636		The Standard Adding Machine Company	Adding machine No. 5964	" 1	185 00
18704	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Secretary, November, 1905	" 11	154 64
18705		The Tower Manufacturing and Novelty Company	Vesper linen	" 1	3 10
18830	13	The O. T. Louis Company	Brushes	" 1	15 28
18831		Mount & Robertson.	Tool chests	" 1	80 00
18832		C. L. Berger & Sons	Transit and level	Nov. 23	335 70
18833		F. E. Brandis' Sons Company	Surveying sextant	Dec. 1	130 00
19112	15	The Eugene Dietzgen Company	Supplies	" 1	36 10
19113		Kolesch & Co.	Repairing tape outfits	" 1	53 60
19114		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 9, 1905	" 15	565 13
19545	20	The Library Bureau.	Furniture	" 1	20 40
19546		James F. Scanlon	Disbursements	" 16	160 09
19547		Seymour Bros.	Coal	" 14	7 00
19548		The J. W. Pratt Company	Brackets	" 14	6 24
19549		Charles B. Holder	Typewriting	" 14	12 06
19550		Henry Romeike, Incorporated	Press clippings	" 14	3 18
19551		E. T. Gale	Care of rain gauge, November, 1905	" 14	5 00
19749		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 16, 1905	" 22	562 50
19750		J. M. S. Millette	Disbursements, November and December, 1905	" 14	124 38
19751		Carleton E. Davis	Disbursements, November, 1905	" 14	60 60
19752		Edward A. Clark	Disbursements, November, 1905	" 14	48 99
19753		J. G. Leipold	Care of rain gauge	" 14	3 00
19754		T. R. McMann's Sons	Pipe, etc	" 14	244 36
19755		Teller & Tappen	Lumber	" 14	27 25
19756		Robert Ridgway	Disbursements	" 14	42 82
19757		A. W. Cooper	Care of rain gauge	" 14	5 00
19758		A. J. Connelly	Care of rain gauge	" 14	5 00
19759		M. H. and F. Shultes	Lumber	" 14	135 00
19760		T. G. Sellew	Typewriter desk	" 14	38 75
19761		C. S. Hammond & Co.	Atlases	" 14	155 00
19762		F. Happy	Lumber	" 14	54 00
19763		Anna Huben	Care of rain gauge	" 14	67
19764		The Keuffel & Esser Company	Paper	" 14	17 79
19765		Alexander Thomson, Jr.	Disbursements	" 14	4 12
19766		Francis Bannerman.	Tent, etc.	" 14	12 16
19767		J. Waldo Smith	Disbursements	" 14	152 20
19768		The Martin B. Brown Company	Mounting maps	" 14	3 00
19769		The Buff & Buff Manufacturing Company	Plumb bobs	" 14	7 50
19770		Jesse Boice	Care of rain gauge	" 14	10 00
19771		John Atkins	Care of rain gauge	" 14	5 00
19772		The New York Telephone Company	Telephone service	" 14	59 37
19773		Eugene H. Tower	Covers, etc	" 14	14 25
19774		The Underwood Typewriter Company	Typewriters	" 14	182 15
19775		The Yawman & Erbe Manufacturing Company	Experimental outfits	" 14	6 00
19776		A. A. Sproul	Disbursements, November, 1005	" 14	21 38
19777		William E. Swift	Disbursements, November, 1905	" 14	164 16
19778		Alfred D. Flinn	Disbursements, November, 1905	" 14	46 92
19881	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, December, 1905	" 22	3,000 00
19882		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., December, 1905	" 22	11,173 52
19883		J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., December, 1905	" 22	1,807 01
19884		J. H. Timmerman, City Paymaster	Supplementary payroll of Temporary Axemen, December, 1905	" 22	381 64
19885		David E. Braught	Care of rain gauge	" 14	2 67
19886		Eugene Dietzgen	Paper, etc	" 14	85 23
19887		The George F. Blake Manufacturing Company	Steam pump, etc	" 14	64 00
19888		M. J. Dean	Care of rain gauge, November 18 to 30, 1905	" 14	2 17
19889		Hotel Raleigh, C. E. Forbush, Proprietor	Boarding engineering party	" 14	224 58
20041	27	Felix Hamburger	Machine	" 14	250 00
20042		Albert Brown	Horse hire	" 14	137 00
20215	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 23, 1905	" 28	542 19
20217	30	F. W. Miller	Wash borings	Dec. 7	9,082 80
20218	Dec. 30	W. & L. E. Gurley	Supplies	" 14	211 60
			Total		$83,415 15

Normal College—Special High School Fund.

(Chap. 466, Laws of 1901.)

				1905.	
16730	Nov. 16	Gerry & Murray	Books	Nov. 10	$6 40
16731		The A. B. Dick Company	Rod and pad for mimeograph	" 10	75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
16732		The Baker & Taylor Company	Books	" 10	5 00
16733		Bloomingdale Bros.	Finger bowls	" 10	4 80
16734		J. S. Babcock	Printing	" 10	24 00
16735		D. Appleton & Co.	Books	" 10	59 52
16736		The American Book Company	Books	" 10	14 40
16737		Herman Anskulat	Emergency repairs	" 10	17 89
16738		B. Bernstein	Repairing chairs	" 10	23 00
16739		Newson & Co	Books	" 10	3 75
16740		A. Wedderein	Repairs	" 10	14 00
16741		John B. Nugent & Son	Care of grounds	" 10	75 00
16742		The Oxford University Press	Books	" 10	1 58
16743		Eliza Read	Laundry work	" 10	27 12
16744		M. J. Roth	Printing	" 10	14 00
16745		Benjamin H. Sanborn & Co	Books	" 10	307 20
16746		Sohmer & Co	Tuning pianos	" 10	2 50
16747		Daniel Slote & Co	Books	" 10	12 60
16898	20	The Postale Telegraph Cable Company	Messenger service	" 10	1 70
16899		John W. Hunt	Disbursements, June 18 to October 16, 1905	10	18 85
16900		The O. T. Louis Company	Clamps, etc	" 10	15 40
16901		Carl C. Miller	Music	" 10	19 00
16902		The West Disinfecting Company	Use of disinfectors, October, 1905	" 10	13 50
16903		Frederick Buse	Wood	" 10	99 00
16904		The American Museum of Natural History	Supplies	" 10	19 00
16905		Annin & Co	Flags	" 10	14 43
16906		The American Ice Company	Ice	" 10	15 98
16907		The F. W. Devoe & C. T. Raynolds Company	Books	" 10	84
16961	21	Charles Scribner's Sons	Books	" 10	1 96
16962		Griggs & Co	Bags	" 10	90
16963		Eimer & Amend	plies	" 10	21 60
16964		O. Eggeling	Supplies	" 10	5 00
17048	22	The Jackson Stationery Company	Stationery	" 10	4 77
17049		The American Book Company	Books	" 10	212 12
17050		Jeanne M. Elliott	Making stencils, etc	" 10	53 94
17051		The Educational Publishing Company	Books	" 10	90 00
17052		Ginn & Co	Books	" 10	115 20
17053		James H. Cooney	Repairs	" 10	103 74
17054		Max Widerkehr	Repairing clocks, etc	" 10	5 50
17055		John B. Watkins	Books, etc	" 10	35 44
17393	27	The Macmillan Company	Books, etc	" 10	474 72
17394		James Lusty	Supplies	" 10	7 40
17395		D. C. Heath & Co	Books	" 10	118 20
17396		Henry Holt & Co	Books	" 10	156 20
18202	Dec. 5	The Baker & Taylor Company	Books	" 18	165 95
18203		Tefft, Weller & Co.	Sewing material	" 10	259 51
18868	13	James Gear	Repairing locks	" 18	202 56
18935	14	John W. Hunt	Painting, etc	Dec. 7	7 51
18936		Rand, McNally & Co	Map	" 7	7 20
18937		Ginn & Co	Books	" 7	12 48
18938		John B. Watkins	Book covers	" 7	6 00
18939		D. Van Nostrand & Co	Books	" 7	13 50
18940		M. J. Tobin	Printing, etc	" 7	39 30
18941		M. J. Tobin	Printing	" 7	5 90
19227	18	The West Disinfecting Company	Disinfection	" 7	13 50
19341	19	J. H. Timmerman, City Paymaster	Payroll of Head of Department, December, 1905	" 19	5,252 77
19862	26	Herman Anskulat	Repairs, etc	" 7	16 53
19863		John B. Nugent & Son	Decorations, etc	" 7	49 00
19864		R. Solomon & Son	Repairs, etc	" 7	14 00
			Total		$8,303 41

Public School Library Fund.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
15009	Oct. 23	Henry Malkan	Books	Oct. 11	$49 08
15244	26	The Baker & Taylor Company	Books	" 18	33 77
15245		Funk & Wagnalls	On account of Contract No. 11111, for books	" 16	18 60
15246		Funk & Wagnalls	On account of Contract No. 11111, for books	" 16	66 60
15316	27	A. S. Barnes & Co	On account of Contract No. 11089, for books	" 16	22 80
15474	30	Dodd, Mead & Co	On account of Contract No. 11099, for supplies	" 16	9 45
15475		Charles Scribner's Sons	On account of Contract No. 11249, for books	" 11	21 80
15476		Charles Scribner's Sons	On account of Contract No. 11249, for supplies	" 11	3 45
15477		Charles Scribner's Sons	On account of Contract No. 11249, for supplies	" 16	144 13
15478		The Ward-Drummond Company	On account of Contract No. 11113, for books	" 16	6 63
15479		The Ward-Drummond Company	On account of Contract No. 11113, for supplies	" 16	1 55
15592	Nov. 1	The Siegel-Cooper Company	On account of Contract No. 11108, for supplies	" 11	22 49
15593		Longmans, Green & Co.	On account of Contract No. 11110, for supplies	" 11	46 52
15594		Longmans, Green & Co.	On account of Contract No. 11110, for suplies	" 11	114 11
15595		The Baker & Taylor Company	On account of Contract No. 11104, for supplies	" 11	679 63
15596		The Baker & Taylor Company	On account of Contract No. 11104, for supplies	" 11	58 79
18867	Dec. 13	D. Appleton & Co	On account of Contract No. books	Dec. 1	6 85
19021	15	Henry Malkan	Books	" 1	9 10
19022		The Century Company	On account of Contract No. 11103, for books	" 4	187 81
19023		Rand, McNally & Co.	On account of Contract No. 11094, for supplies	" 4	9 43
19024		Parker P. Simmons.	On account of Contract No. 11097, for supplies	" 4	8 76
19213	18	Hinds, Noble & Eldredge	On account of Contract No. 11109, for supplies	" 4	3 60
19214		Henry Malkan	Books	" 4	7 05
19524	20	Silver, Burdett & Co.	On account of Contract No. 11096, for supplies	" 4	20 24
19525		J. W. Schermerhorn & Co.	On account of Contract No. 11115, for books	" 4	2 86
19526		The American News Company	On account of Contract No. 11090, for books	" 4	74 86

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
19605	21	Dodd, Mead & Co.	On account of Contract No. 11099, for supplies	" 4	$ 70
19849	26	Longmans, Green & Co.	On account of Contract No. 11110, for supplies	" 4	56 46
19850		Ginn & Co	On account of Contract No. 11095, for supplies	" 4	221 23
			Total		$1,933 35

Public Baths Fund—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13774	Oct. 5	The Title Guarantee and Trust Company	Examination, etc., of title to property Nos. 5 and 7 Rutgers place	Sept. 27	$264 25
13877	6	Morris Jacoby	Services rendered in examining premises Nos. 5 and 7 Rutgers place	" 27	50 00
14092	10	Arnold W. Brunner	On account of Contract No. 8630, for services of architect for the supervision of construction of a public bath at Nos. 538 and 540 East Eleventh street	" 27	345 25
14832	20	The Fifth Avenue Bank New York, Assignee of Luke A. Burke & Sons.	On account of Contract No. 11672, for erection and completion of a public bath building on the east side of Avenue A, between Twenty-third street and Twenty-fourth street	Oct. 10	5,100 00
15129	24	The Fifth Avenue Bank, New York, Assignee of Luke A. Burke & Sons.	On account of Contract No. 11672, for erection and completion of a public bath building on the east side of Avenue A, between Twenty-third street and Twenty-fourth street	" 17	2,380 00
15470	30	The John H. Parker Company	On account of Contract No. 10070, for erection and completion of a public bath building on East Seventy-sixth street and John Jay Park	" 23	1,785 00
16140	Nov. 8	Thomas D. Connors.	Shoring work, etc	" 26	1,900 00
16443	13	The John H. Parker Company	Concrete work	" 26	205 00
17347	27	Edward S. Murphy and Francis J. Murphy	In full of Contract No. 6290, for erection and completion of a public bath building Nos. 133, 135 and 135½ Allen street	" 20	28,297 00
17675	28	The Fifth Avenue Bank, Assignee of Luke A. Burke & Sons	On account of Contract No. 11672, for erection and completion of a public bath building on the east side of Avenue A, between Twenty-third and Twenty-fourth streets	Nov. 15	3,723 00
17676		York & Sawyer	On account of Contract No. 6395, for services of architects for the erection of three public bath buildings	" 2	1,372 92
18942	Dec. 14	Stoughton & Stoughton	On account of Contract No. 8920, for services as architects in the preparation of plans for construction of public bath building on East Seventy-sixth street	Dec. 4	92 12
20016	27	The Rossman & Bracken Company.	On account of Contract No. 11613, for erection, plumbing, etc., public bath building on east side of Avenue A, between Twenty-third street and Twenty-fourth street	" 11	1,190 00
			Total		$46,704 54

Police Department Fund—Sites and Buildings.

(Chap. 350, Laws of 1892.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13946	Oct. 6	Daniel J. Ryan	On account of Contract No. 10327, for labor, etc., for the erection and completion of the Sixty-eighth Precinct Station House	Sept. 19	$8,816 00
13960	7	Thomas J. Carlin	Construction of a water tank, etc., Seventy-fifth Precinct, Borough of Queens	Feb. 14	740 00
14818	19	George Hildebrand	On account of Contract No. 9934, for the erection and completion of a building in the Forty-first Precinct	Oct. 12	8,000 00
15658	Nov. 1	Gillespie, Walsh & Gillespie	On account of Contract No. 11928, for labor to build and complete the new building on block bounded by Grand, Centre and Broome streets and Centre Market place	" 12	9,000 00
16434	13	Charles H. Peckworth	Oiling floors	" 4	25 00
16435		The Title Insurance Company of New York	Examination of title to premises on south side of Thirtieth street, 263 feet of Seventh avenue, Policy No. 4824, Nineteenth Precinct	" 2	331 38
16605	15	Charles H. Peckworth	In full of Contract No. 10326, for erection and completion of a building, Seventy-first Precinct Station House, etc	Oct. 4	17,991 36
17241	24	George Hildebrand.	On account of Contract No. 9934, for the erection and completion of a building, Forty-first Precinct, etc	Nov. 11	8,000 00
17408	27	Gillespie, Walsh & Gillespie	On account of Contract No. 11928, for labor, etc., to build and complete the new building on block bounded by Grand, Centre and Broome streets and Centre Market place	" 16	6,000 00
18429	Dec. 7	Neptune B. Smyth	In full of Contract No. 13817, for erecting and completing alterations, etc., in new station house, prison and stalls, Thirty-sixth Precinct	" 23	2,676 00
18430		Walter E. Parfitt	In full of Contract No. 7938, for services of architect, for furnishing plans for station house prison and stable, Seventy-first Precinct	" 2	1,217 93

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18747	12	Gillespie, Walsh & Gillespie	Constructing grand stand, new headquarters	Aug. 1	627 50
18748		Gillespie, Walsh & Gillespie	Constructing grand stand, new headquarters	" 1	411 80
18749		Gillespie, Walsh & Gillespie	Decorating grand stand, new headquarters	" 1	40 70
18912	15	Fuller & O'Connor	On account of Contract No. 10172, for erection, etc., of new station house, Seventieth Precinct, Borough of Brooklyn	Dec. 5	3,412 00
19705	22	Gillespie, Walsh & Gillespie	On account of Contract No. 11928, for labor, etc., to build and complete new building on block bounded by Grand, Centre and Broome streets and Centre Market place	" 14	13,500 00
20088	27	George Hildebrand	On account of Contract No. 9934, for erecting and completing a building to be known as the Forty-first Precinct	" 14	8,000 00
			Total		$88,689 67

Police Pension Fund.

(Chap. 466, Laws of 1901.)

				1905.	
17272	Nov. 24	William McAdoo, as Treasurer and Trustee of the Police Pension Fund.	Amount of excise taxes payable to Police Pension Fund, from August 7 to November 6, 1905	Nov. 22	$107,500 00

Permanently Bettering the Fifty-seventh Street Court House, the Jefferson Market Court House and the Harlem Court House.

(Chap. 466, Laws of 1901.)

				1905.	
15351	Oct. 37	Bernstein & Bernstein	Services as architects	Oct. 10	$358 84
16625	Nov. 15	Bernstein & Bernstein	Services as architects, contract of S. J. Sherwood	" 28	75 00
			Total		$433 84

Police Department—For Improving, Permanently Bettering and Equipping Station Houses.

(Chap. 466, Laws of 1901.)

				1905.	
20100	Dec. 27	Robert Duff	In full of Contract No. 13900, for erecting retaining wall at rear of Thirty-fourth Precinct, Borough of The Bronx	Dec. 13	$2,900 00

Restoring and Repaving—Special Fund—Borough of Manhattan.

(Chap. 466, Laws of 1901; ord., Aug. 3, 1880; ord., Mar. 15, 1897.)

				1905.	
13615	Oct. 3	James P. Reynolds	Refund of amount overpaid on Permit No. 2-72	Sept. 25	$22 50
13616		Jacob Fehlinger	Refund of amount overpaid on Permit No. 25555	" 25	54 00
13617		S. F. Meyers	Refund of amount overpaid on Permit No. 22534, for opening street	" 25	90 00
13618		The Asphalt Construction Company	Restoring asphalt pavement	" 25	18 00
13619		The Asphalt Construction Company	Restoring asphalt pavement	" 25	18 00
13620		The Asphalt Construction Company	Restoring asphalt pavement	" 25	21 00
13621		The Asphalt Construction Company	Restoring asphalt pavement	" 25	12 00
13775	5	J. H. Timmerman, City Paymaster	Payroll of General Foreman, etc., for week ending September 30, 1905	Oct. 4	344 50
14026	9	The Barber Asphalt Paving Company	Restoring asphalt pavement	Sept. 28	17 87
14027		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	18 06
14028		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	6 00
14029		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	27 30
14030		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	21 90
14031		The Barber Asphalt Paving Company	Restoring asphalt pavement	28	18 00
14032		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	55 67
14033		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	10 20
14034		The Barber Asphalt Paving Sompany	Restoring asphalt pavement	" 28	15 71
14035		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	Oct. 3	127 50
14036		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	14 67
14037		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	21 00
14038		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	10 47
14039		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	22 84
14040		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	9 09
14041		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	38 35
14042		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	29 98
14043		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	17 16
14044		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	6 37
14045		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	Sept. 28	17 01
14046		The Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement	" 28	35 60
14047		The Warren-Scharft Asphalt Paving Company	Restoring asphalt pavement	" 28	21 10
14048		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 28	19 65
14049		The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 28	123 41
14050		The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 26	17 57
14051		The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 26	13 33
14052		The Hastings Pavement Company	Restoring asphalt pavement	" 25	11 29
14053		The Hastings Pavement Company	Restoring asphalt pavement	" 25	21 38
14054		The Alcatraz Asphalt Paving Company	Restoring asphalt pavement	" 28	83 27
14055		The Standard Asphalt Paving Company	Restoring asphalt pavement	" 26	17 32
14056		The Asphalt Construction Company	Restoring asphalt pavement	" 25	9 00
14057		The Asphalt Construction Company	Restoring asphalt pavement	" 25	9 00
14058		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	Oct. 2	12 00
14059		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 2	18 00
14060		The United States and Venezuela Company	Restoring asphalt pavement	" 2	4 16
14061		The United States and Venezuela Company	Restoring asphalt pavement	" 2	24 96
14062		The Twenty-eighth Street Company	Amount overpaid on Permit No. 22417, for street cleaning	" 2	256 50
14063		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	Sept. 28	16 22
14064		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 28	25 70
14065		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 26	9 49
14066		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 26	16 22
14267	12	J. H. Timmerman, City Paymaster	Payroll of General Foreman, for week ending October 7, 1905.	Oct. 11	324 50
14268		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	Sept. 28	24 80
14269		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	Oct. 3	17 06
14270		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 3	21 00
14310	13	The Asphalt Construction Company	Restoring asphalt pavement	" 3	27 00
14311		The Asphalt Construction Company	Restoring asphalt pavement	" 3	9 00
14312		The Asphalt Construction Company	Restoring asphalt pavement	" 3	24 00
14313		The Asphalt Construction Company	Restoring asphalt pavement	" 3	12 00
14314		The Asphalt Construction Company	Restoring asphalt pavement	" 3	9 00
14315		The Asphalt Construction Company	Restoring asphalt pavement	" 3	45 24
14316		The Barber Asphalt Paving Company	Restoring asphalt pavement	Sept. 26	9 66
14317		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	99 80
14318		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	116 48
14319		The Continental Asphalt Paving Company	Restoring asphalt pavement	Oct. 3	13 50
14320		The Continental Asphalt Paving Company	Restoring asphalt pavement	" 3	15 00
14321		The Hastings Pavement Company	Restoring asphalt pavement	" 3	51 00
14322		The Hastings Pavement Company	Restoring asphalt pavement	" 3	29 34
14323		The Hastings Pavement Company	Restoring asphalt pavement	" 3	38 22
14324		The Hastings Pavement Company	Restoring asphalt pavement	" 3	33 55
14325		The Hastings Pavement Company	Restoring asphalt pavement	" 3	38 89
14326		The Hastings Pavement Company, Assignee of the Abbott-Gamble Contracting Company	Restoring asphalt pavement	" 3	10 00
14327		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 3	60 00
14328		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 3	45 00
14329		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement	" 4	15 45
14527	18	The Barber Asphalt Paving Company	Restoring asphalt pavement	Sept. 9	44 04
14528		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	15 30
14529		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	5 00
14530		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	7 83
14531		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	24 49
14532		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	8 23
14533		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	11 75
14534		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	13 00
14535		The Barber Asphalt Paving Company	Restoring asphalt pavement	July 20	72 75
14536		The Barber Asphalt Paving Company	Restoring asphalt pavement	Aug. 1	39 85
14537		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 16	21 30
14538		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 17	36 03
14539		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 17	23 94
14540	18	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	7 81
14541		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	36 02
14542		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	16 46
14543		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	12 00
14544		The aBrber Asphalt Paving Company	Restoring asphalt pavement	" 28	20 70
14545		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	16 02
14546		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	9 30
14547		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	19 80
14548		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	15 80
14549		The Barber Asphalt Paving Company	Restoring asphalt pavemnet	" 28	15 60
14550		The Barber Asphalt Paving Company	Restoring asphalt pavement	Oct. 4	15 90
14551		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 4	15 32
14552		The Barber Asphalt Paving Company	Restoring asphalt pavement	Sept. 28	8 23
14553		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	19 70
14554		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 20	54 01
14555		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	10 77
14556		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	11 11
14557		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	18 60
14558		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	30 64
14559		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	7 74
14560		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	Oct. 3	20 46

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
14561		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 10	39 90
14562		The Sicilian Asphalt Pavinf Company..	Restoring asphalt pavement.....	Aug. 1	46 10
14564		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 1	55 08
14565		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 3	12 68
14566		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	10 39
14567		The Sicilan Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	12 25
14568		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 13	29 28
14569		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 2	6 00
14570		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 2	15 90
14571		The Asphalt Construction Company	Restoring asphalt pavement.....	" 2	15 00
14572		The Asphalt Construction Company	Restoring asphalt pavement.....	" 3	34 84
14573		The Asphalt Construction Company	Restoring asphalt pavement.....	" 3	28 26
14574		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	Sept. 25	21 28
14575		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 28	10 10
14576		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 28	22 63
14577		The Hastings Pavement Company....	Restoring asphalt pavement.....	Aug. 1	16 58
14578		The Hastings Pavement Company....	Restoring asphalt pavement.....	Oct. 3	18 11
14579		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	Sept. 25	6 90
14580		A. Molinelle.....	Restoring asphalt pavement.....	" 28	9 46
14581		F. Hertel	Amount overpaid on Permit No. 25962, for opening pavement at No. 197 Hester street....	" 1	36 00
14582		John T. Coffey.....	Amount overpaid on Permit No. 25979, for opening pavement at Nos. 1517 and 1519 Third avenue	" 15	12 00
14583		John T. Coffey.....	Amount overpaid on Permit No. 24969	Oct. 10	8 00
14583		Max A. Cramer.....	Amount overpaid on Permit No. 23430 and 23196.....	" 10	18 00
14584		Max A. Cramer.....	Amount overpaid on Permit No. 18839	" 10	9 00
14585		The Sicilan Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	8 62
14801	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 14, 1905.....	" 19	342 00
14802		James Gray	Amount overpaid on Permit No. 25396, for opening pavement at No. 115 West Sixty-third street	" 11	22 50
14875	20	The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	" 28	12 32
14876		The Continental Asphalt Paving Company	Restoring asphalt pavement.....	Oct. 11	38 00
14877		The Continental Asphalt Paving Company	Restoring asphalt pavement.....	" 10	16 50
14878		The Continental Asphalt Paving Company	Restoring asphalt pavement.....	" 10	9 00
14879		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	7 20
14880		The Asphalt Paving Company	Restoring asphalt pavement.....	Sept. 28	3 00
14881		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	30 23
14882		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 10	27 00
14883		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	15 99
14884		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	24 00
14885		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	23 95
14886		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	14 52
14887		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	202 95
14888		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	34 23
14889		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	Oct. 4	16 54
14890		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	Sept. 26	13 20
14891		The Asphalt Construction Company	Restoring asphalt pavement.....	Oct. 10	18 00
14892		The Asphalt Construction Company	Restoring asphalt pavement.....	" 10	15 20
14893		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 14	18 94
14894		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	11 97
14895		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	28 94
14896		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 10	7 44
14897		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 10	22 88
14898		The Matthew Baird Contracting Company	Restoring asphalt pavement.....	" 3	15 64
14899		The Lambs' Club...	Amount overpaid on Permit No. 20612, for opening pavement at No. 128 West Forty-fourth street	" 10	22 50
14900		Canavan Bros.	Amount overpaid on Permit No. 26087, for opening pavement at the south side of Fifty-second street, 125 feet and 130 feet east of Madison avenue..	" 11	9 00
14901		Canavan Bros.	Amount overpaid on Permit No. 25612, for opening pavement at west side of Eighth avenue, 25 feet, and 85 feet west of Seventieth street.....	" 11	9 00
14902		William C. Ormond.	Amount overpaid on Permit No. 21207, for street opening.....	" 14	72 00
14903		William C. Ormond.	Amount overpaid on Permit No. 22798, for street opening.....	" 14	12 00
14904		N. H. Leonhardt...	Amount overpaid on Permit No. 25627, for street opening at No. 333 East Eighty-eighth street	" 10	18 00
14905		Max A. Cramer....	Amount overpaid on Permits Nos. 22640 and 22685, for street opening at No. 1 West Thirty-fourth street and northeast and northwest corner of Eighth avenue and Forty-eighth street	" 11	18 00
14966	21	Alfred A. Rhodes...	Amount overpaid on Permit No. 19838, for street opening...	" 14	22 50
14967		John McAdam	Amount overpaid on Permit No. 23711, for street opening.....	" 14	20 00
14968		William C. Ormond.	Amount overpaid on Permit No. 21205, for street opening....	" 14	36 00
14969		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 10	7 20
14970		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 10	12 30
14971		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 2	26 73
14972		The Asphalt Construction Company	Restoring asphalt pavement.....	" 14	24 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
14973	21	The Asphalt Construction Company	Restoring asphalt pavement.....	" 14	18 00
14974		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	11 85
14975		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	19 75
14976		The Hastings Pavement Company....	Restoring asphalt pavement.....	Oct. 14	17 62
14977		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 14	11 52
14978		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 18	11 43
14979		The United States and Venezuela Company	Restoring asphalt pavement.....	" 10	24 96
14980		The United States and Venezuela Company	Restoring asphalt pavement.....	" 10	18 72
14981		The United States and Venezuela Company	Restoring asphalt pavement.....	" 10	27 04
14982		The United States and Venezuela Company	Restoring asphalt pavement.....	" 10	12 48
14983		The United States and Venezuela Company	Restoring asphalt pavement.....	" 10	42 01
14984		The United States and Venezulea Company	Restoring asphalt pavement.....	" 11	10 40
15135		The United States and Venezuela Company	Restoring asphalt pavement.....	" 10	14 97
15136	24	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	1,235 06
15137		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	80 44
15138		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	58 86
15139		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 3	32 50
15140		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	13 80
15141		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	Sept. 28	3 44
15142		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 28	6 65
15143		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	Oct. 11	14 38
15144		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 14	22 44
15145		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 14	23 10
15146		Jacques Kahn	Amount overpaid on Permit No. 22070	" 2	112 50
15266	26	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, for week ending October 21, 1905	" 25	344 50
15553	30	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, October, 1905.....	" 26	325 00
15554		J. W. Petry.....	Amount overpaid on Permit No. 24882	" 23	27 00
15555		William Meier	Amount overpaid on Permit No. 25841	" 17	28 00
15556		W. R. Wallace.....	Amount overpaid on Permit No. 25486, for street opening...	" 18	36 00
15557		Henry Bunning.....	Amount overpaid on Permit No. 25509	" 18	18 00
15558		J. H. Callan.....	Amount overpaid on Permit No. 20719	" 18	22 50
15559		John F. Holmes....	Amount overpaid on Permit No. 25044	" 17	18 00
15560		The Asphalt Construction Company	Restoring asphalt pavement.....	" 18	14 44
15561		The Asphalt Construction Company	Restoring asphalt pavement.....	" 18	18 05
15562		The Asphalt Construction Company	Restoring asphalt pavement.....	" 18	7 22
15563		The Asphalt Construction Company	Restoring asphalt pavement.....	" 18	12 00
15564		The Asphalt Construction Company	Restoring asphalt pavement.....	" 18	21 66
15565		William Booth	Restoring asphalt pavement.....	" 18	20 93
15691	Nov. 2	The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 26	22 99
15692		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 26	5 59
15693		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending October 28, 1905	Nov. 1	324 00
16079	8	The Asphalt Construction Company	Restoring asphalt pavement.....	Oct. 28	18 00
16080		The Asphalt Construction Company	Restoring asphalt pavement.....	" 28	12 00
16081		The Asphalt Construction Company	Restoring asphalt pavement.....	" 28	15 00
16082	Nov. 8	The Uvalde Asphalt Company	Restoring asphalt pavement.....	" 28	21 60
16083		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	24 00
16084		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	18 00
16085		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	12 00
16086		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	9 00
16087		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	9 00
16088		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	18 00
16089		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	21 36
16090		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	13 60
16091		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	15 80
16092		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	12 28
16093		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	15 95
16094		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	19 15
16095		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	27 90
16096		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	21 36
16097		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	18 42
16098		The Barber Paving Paving Company..	Restoring asphalt pavement.....	" 26	26 01
16099		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	9 66
16100		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	6 45
16101		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	7 28
16102		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	9 75
16103		The Warren-Scharf Asphalt Paving	Restoring asphalt pavement.....	" 26	34 10
16104		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 26	14 45
16105		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 26	23 44
16106		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 26	20 81
16107		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 28	23 72
16108		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 28	12 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
16109		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 28	14 31
16110		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	6 00
16111		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	18 50
16112		The United States and Venezuela Company	Restoring asphalt pavement.....	" 28	12 48
16113		The United States and Venezuela Company	Restoring asphalt pavement.....	" 28	14 56
16114		The United States and Venezuela Company	Restoring asphalt pavement.....	" 28	27 04
16115		The United States and Venezuela Company	Restoring asphalt pavement.....	" 28	6 24
16116		The United States and Venezuela Company	Restoring asphalt pavement.....	" 28	10 40
16117		The United States and Venezuela Company	Restoring asphalt pavement.....	" 28	10 40
16118		The Continental Asphalt Paving Company	Restoring asphalt pavement.....	" 28	18 00
16119		Harry Black	Amount overpaid on Permit No. 25936	" 28	36 00
16120		A. Klein	Amount overpaid on Permit No. 25690	" 28	45 00
16121		A. Klein	Amount overpaid on Permit No. 25010, for opening pavement at 341 Rivington street.....	" 28	45 00
16312	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 4, 1905....	Nov. 10	10,801 54
16313		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 4, 1905....	" 10	336 00
16420	13	The Asphalt Construction Company	Restoring asphalt pavement.....	" 2	18 05
16421		The Asphalt Construction Company	Restoring asphalt pavement.....	" 2	64 98
16422		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 2	11 56
16423		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 2	34 34
16424		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 2	26 37
16425		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	" 2	33 81
16426		A. Watnick.....	Amount overpaid on Permit No. 24057	Sept. 15	67 50
16521	14	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 6	10 89
16522		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	44 52
16523		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	12 60
16524		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	29 20
16525		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	21 78
16526		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 28	55 92
16527		The Continental Asphalt Paving Company	Restoring asphalt pavement.....	" 28	12 00
16528		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement....	" 26	12 32
16529		The General Society of Mechanics and Traders	Amount overpaid on Permit No. 21762	Nov. 2	99 00
16530		J. E. Hanify.....	Amount overpaid on Permit No. 25930	Oct. 28	36 00
16628	15	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 2	55 00
16629		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 28	31 60
16630		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	24 00
16631		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	12 64
16632		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 28	34 74
16633		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 28	9 19
16634		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 28	33 54
16690	16	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending November 11, 1905	Nov. 15	9,304 72
16691		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	13 08
16692		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 6	56 50
16693		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	10 53
16694		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	19 16
16695		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	15 38
16696		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	24 50
16697		M. Hughes	Amount overpaid on Permit No. 23165	" 2	72 00
16698		M. Hughes	Amount overpaid on Permit No. 23353	" 2	81 00
16699		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 11, 1905...	" 15	344 50
16710		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 11, 1905..	" 15	2,564 50
16825	17	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	17 35
16826		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	18 27
16827		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	18 33
16828		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	18 66
16829		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	24 99
16830		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	30 05
16831		The Sicilan Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	29 40
16832		The Sicilan Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	12 66
16833		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	14 67
16834		The Sicilan Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	15 99
16835		The Sicilan Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	7 62
16836		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	7 29
16837		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	9 00
16838		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	8 16
16839		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	10 19
16840		The Sicilan Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	12 10
16841		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	11	34 30
16842		The Sicilan Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	14 67
16843		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	15 12
16844		The Barber Asphalt Paving Company..	Restoring asphalt pavemen.....	" 6	8 01
16845		The Barber Asphalt Paving Company..	Restoring asphalt pavement.	1905. 6	12 28
16846		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	7 48
16847		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	18 96
16848		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	12 00
16849		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	12 60
16850		The Barber Asphalt Paving Company..	Restoring asphalt pa.ement.....	"	23 25
16851		The Continental Asphalt Paving Company	Restoring asphalt pavement.....	" 11	27 50
16852		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 11	10 13
16853		L. Ludzinsky	Amount overpaid on Permit No. 21178, for opening street.....	" 11	18 00
16894		E. Piper	Amount overpaid on Permit No. 25982, for opening pavement at No. 50 West Eighty-third street	" 2	9 00
17066	22	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	74 87
17067		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	11	15 00
17068		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	12 90
17069		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	18 30
17070		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 5	6 00
17071		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	Nov. 2	19 44
17072		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	Sept. 26	6 05
17073		The Hastings Pavement Company....	Restoring asphalt pavement.....	Nov. 11	26 09
17074		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 11	37 12
17075		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 11	33 55
17076		The Asphalt Construction Company	Restoring asphalt pavement.....	" 11	50 54
17077		The Asphalt Construction Company	Restoring asphalt pavement.....	" 11	21 00
17078		The Asphalt Construction Company	Restoring asphalt pavement.....	" 11	28 98
17079		The United States and Venezuela Company	Restoring asphalt pavement.....	" 11	12 48
17080		The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 11	86 14
17081		The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 11	16 75
17146	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 18, 1905	" 22	10,687 40
17147		J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., for week ending November 18, 1905.....	" 22	2,866 00
17148		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending November 18, 1905	22	344 50
17242	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, November, 1905	" 22	325 00
17243		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	10 52
17244		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 5	34 70
17245		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	July 20	12 48
17246		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 1	67 32
17247		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 1	36 39
17248		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 1	36 01
17249		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 28	42 59
17250		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 26	43 66
17251		The Asphalt Construction Company	Restoring asphalt pavement.....	Sept. 25	12 00
17252		Ralph H. Reid.....	Amount overpaid on Permit No. 26163	Nov. 16	31 50
17253		Ralph H. Reid.....	Amount overpaid on Permit No. 26165	" 16	31 50
17254		Ralph H. Reid.....	Amount overpaid on Permit No. 26162	" 16	27 00
17255		Ralph H. Reid.....	Amount overpaid on Permit No. 26166	" 16	27 00
17256		Ralph H. Reid.....	Amount overpaid on Permit No. 26167	" 16	27 00
17257		Ralph H. Reid.....	Amount overpaid on Permit No. 26164	" 16	27 00
17258		William C. Bilz.....	Amount refunded on Permit No. 25454	Aug. 11	8 00
17259		T. H. Knight.....	Amount refunded on Permit No. 25006	Oct. 2	36 00
17770	28	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 11	14 65
17771		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	Oct. 26	30 92
17772		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 11	21 90
17773		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	18 00
17774		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	21 00
17775		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	15 00
17776		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	9 00
17777		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	15 00
17778		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	9 00
17779		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	9 00
17780		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	33 49
17781		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	9 00
17782		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	12 00
17783		The Asphal Construction Company	Restoring asphalt pavement.....	" 21	15 00
17784		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	12 00
17785		The Hastings Pavement Company....	Restoring asphlat pavement.....	" 21	31 85
17786		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 21	12 20
17787		The Hastings Pavement Company....	Restoring asphalt oavement.....	" 11	97 60
17788		The Hastings Pavebent Company....	Restoring asphalt pavement.....	" 11	72 28
17789		The Sicilian Asphalt Paving Company..	Restoring asphalt oavement.....	" 21	12 60
17790		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 21	18 72

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
17833	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905..	" 29	324 00
17834		J. H. Timmerman, City Payamtser...	Payroll of Foreman, etc. for week ending November 25, 1905..	" 29	2,849 00
17835		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905..	" 29	1,155 00
17847		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905..	" 29	10,707 31
17836		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	11 49
17837		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	65 00
17838		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 16	8 93
17839		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	7 50
17840		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 21	13 23
17841		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 21	31 46
17842		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 17	55 00
17843		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 11	16 68
17844		The United States and Venezuela Company	Restoring asphalt pavement.....	Oct. 2	4 16
17845		The United States and Venezuela Company	Restoring asphalt pavement.....	Nov. 21	6 24
17846		The United States and Venezuela Company	Restoring asphalt pavement.....	" 21	24 96
18213	Dec. 5	C. Tucker.....	Amount overpaid on Permit No. 25726	" 24	31 50
18214		John Smyth	Amount overpaid on Permit No. 25871	" 24	22 50
18215		George E. Schnelle..	Amount overpaid on Permit No. 26235	" 24	22 50
18216		D. J. O'Brien.....	Amount overpaid on Permit No. 23080	" 24	27 00
18217		D. J. O'Brien.....	Amount overpaid on Permit No. 23755	" 24	22 50
18218		D. J. O'Brien.....	Amount overpaid on Permit No. 24205	" 24	22 50
18219		The United States Wood Preserving Company	Restoring pavement.....	" 24	57 93
18220		The Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 24	20 67
18221		The Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 24	18 76
18222		The Asphalt Construction Company	Restoring asphalt pavement.....	" 24	24 00
18223		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	12 00
18224		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	15 20
18225		The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Paving Company.....	Restoring asphalt pavement.....	" 16	76 76
18226		The Sicilian Asphalt Paving Company..	Restoring asphalt pavemnet.....	" 24	29 45
18227	5	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	19 35
18228		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	16 19
18229		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	15 41
18230		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	9 45
18231		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	15 16
18232		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	21 95
18233		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	18 96
18234		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	12 34
18235		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	" 24	12 63
18310	6	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	7 50
18311		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	18 90
18312		The Barber Asphalt City Paymaster...	Restoring asphalt pavement.....	" 27	9 00
18313		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	14 42
18314		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	9 30
18315		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	14 85
18316		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	13 16
18317		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	9 03
18318		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	26 07
18319		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	8 40
18320		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	16 64
18321		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	12 00
18366	Dec. 7	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, for week ending December 2, 1905	Dec. 7	8,569 92
18366		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 6	10 40
18367		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	19 22
18368		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	15 48
18369		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	15 90
18370		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	15 90
18371		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 14	20 00
18372		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 24	8 75
18373		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	10 66
18374		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	6 00
18375		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 27	20 60
18376		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	8 40
18377		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	36 38
18378		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	8 57
13879		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	6 14
18380		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	6 00
18381		The Uvalde Asphalt Paving Company..	Restoring asphalt pavemnet.....	" 21	10 50
18382		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 28	9 00
18383		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	6 32
18384		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 24	30 00
18385		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 24	12 04
18386		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 24	61 71
18387		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	1905. " 24	12 73
18388		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 24	12 28
18389		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 24	9 50
18390		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 2	15 35
18391		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 27	19 52
18392		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 27	6 43
18393		The Atlantic-Alcatraz Asphalt Company	Restorin gasphalt pavement.....	" 27	9 86
18394		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 27	9 60
18395		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 27	17 46
18396		The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 24	13 73
18397		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 27	28 27
18398		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 27	18 30
18399		The Hastings Pavement Company....	Restoring asphalt pavement.....	" 27	33 55
18400		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 21	12 66
18401		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Dec. 1	25 19
18402		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 1	15 99
18403		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 1	15 33
18404		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 1	9 21
18405		The Asphalt Construction Company	Restoring asphalt pavement.....	Nov. 21	21 00
18406		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	9 00
18407		The Asphalt Construction Company	Restoring asphalt pavement.....	" 21	15 00
18408		The Asphalt Construction Company	Restoring asphalt pavement.....	" 24	15 00
18409		The Asphalt Construction Company	Restoring asphalt pavement.....	" 24	9 00
18410		The United States and Venezuela Company	Restoring asphalt pavement.....	Oct. 28	6 92
18411		The United States and Venezuela Company	Restoring asphalt pavement.....	Nov. 21	15 60
18412		The United States and Venezuela Company	Restoring asphalt pavement.....	Oct. 11	8 32
18413		Freeman Bloodgood, Jr.	Amount overpaid on Permit No. 26419	" 17	18 00
18414		Benjamin Cahn	Amount overpaid on Permit No. 26785	Nov. 24	36 00
18415		Timothy F. Frawley.	Amount overpaid on Permit No. 26339	Oct. 2	36 00
18416		J. J. Delehanty....	Amount overpaid on Permit No. 26325	" 28	27 00
18417		E. C. Wooms.....	Amount overpaid on Permit No. 25568	Nov. 27	36 00
18418		E. C. Wooms.....	Amount overpaid on Permit No. 24365	" 27	18 00
18440		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 2, 1905....	Dec. 7	339 00
18441		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 2, 1905....	" 7	1,155 00
18442		J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, for week ending December 2, 1905.....	" 7	2,768 12
18525	8	The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	Nov. 21	14 60
18526		The Sicilan Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 11	10 95
18527		Augustus Meyers ..	Amount overpaid on Permit No. 26508	" 27	4 50
18528		J. Fehlinger	Amount overpaid on Permit No. 26062	Dec. 1	36 00
18529		George H. Fisher...	Amount overpaid on Permit No. 26601	" 1	18 00
18637	11	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 27	10 68
18638		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	10 75
18639		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	20 94
18640		The Continental Asphalt Paving Company	Restoring asphalt pavement.....	Oct. 11	41 80
18641		Michael Minden ...	Amount overpaid on Permit No. 20127	Dec. 1	9 00
18642		J. J. Gleason.....	Amount overpaid on Permit No. 26552	" 1	27 00
18643		G. W. Mannes.....	Amount overpaid on Permit No. 25684	" 1	28 00
18644		W. H. Barman.....	Amount overpaid on Permit No. 21943, for opening street....	Nov. 27	27 00
18645		W. H. Barman.....	Amount overpaid on Permit No. 21944, for opening street.....	" 27	22 50
18750	12	The Standard Asphalt Company...	Restoring asphalt pavement.....	" 2	56 12
18751		The United States and Venezuela Company	Restoring asphalt pavement.....	Dec. 1	22 88
18752		The United States and Venezuela Citmpany	Restoring asphalt pavement.....	" 1	24 90
18753		The Sicilan Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 1	23 38
18754		The Continental Asphalt Paving Company	Restoring asphalt pavement.....	Sept. 13	24 00
18755		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	Nov. 27	11 72
18756		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 27	21 05
18757		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 27	21 10
18758		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 27	13 01
18759		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 27	24 91
18760		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 24	26 83

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
18761		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	Dec. 1	14 45
18362		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	Mar. 21	13 50
18763		Fisher estate	Amount overpaid on Permit No. 23613	Dec. 1	71 00
18764		J. Kazemier	Amount overpaid on Permit No. 26229	" 1	13 50
18765		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 1	27 90
18917		J. H. Timmerman, City Paymaster	Payroll of General Foreman, etc., for week ending December 9, 1905	" 13	324 00
18918		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 7	7 70
19217	18	The Atlantic-Alcatraz Asphalt Company	Restoring asphalt pavement	" 7	12 27
19218		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 7	20 51
19219		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 7	24 79
19220		The Sicilian Asphalt Paving Company	Restoring asphatl pavement	" 11	18 42
19221		Charles Schuler	Amount overpaid on Permit No. 26190	" 11	36 00
19372	20	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	18 00
19373		The Barber Asphalt Paving Company	Restoring asphalt pavement	Nov. 11	20 46
19374		The Barber Asphalt Paving Company	Restoring asphalt pavement	Dec. 1	6 60
19375		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 1	9 57
19376		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 1	6 60
19377		The Barber Asphalt Paving Company	Restoring asphalt pavement	Nov. 27	18 31
19378		The Barber Asphalt paving Company	Restoring asphalt pavement	" 27	25 43
19379		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	10 99
19380		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	18 15
19381		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	48 30
19382		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	11 78
19383		The Barber Asphalt Paving Company	Restoring asphalt pavement	27	20 40
19384		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	6 30
19385		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	15 60
19386		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	12 00
19387		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	9 88
19388		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	13 20
19389		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	9 73
19390		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 27	6 89
19391		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	11 61
19392		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	21 98
19393		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	8 93
19394		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	92 82
19395		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	6 30
19396		The Barber Asphalt Paving Company	Restoring asphalt pavement	Dec. 7	8 32
19397		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	27 86
19398		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	18 27
19399		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	15 90
19400		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	8 34
19401		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	24 60
19402		The Barber Asphalt Paving Company	Restoring asphalt pavement	7	15 20
19403		Thee Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	18 30
19404		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	15 00
19405		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	26 40
19406		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	18 30
19407		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	27 90
19408		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 13	20 00
19409		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 13	18 97
19410		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	Nov. 11	31 74
19411		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	37 38
19412		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	31 85
19413		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	Oct. 28	29 50
19414		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	Noc. 21	57 50
19415		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 27	10 35
19416		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 27	12 00
19417		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 27	32 80
19418		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	27 58
19419		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	13 77
19420		The Sicilan Asphalt Paving Company	Restoring asphalt pavement	" 11	11 43
19421		The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company	Restoring asphalt pavement	Dec. 11	15 16
19422		The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company	Restoring asphalt pavement	" 11	15 58
19423		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	Nov. 11	18 96
19424		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 27	11 36
19425		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 11	9 00
19426		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement	" 27	4 40
19427		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement	" 27	10 05
19428		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement	" 27	14 36
19429		Warren Scharf Asphalt Paving Company	Retsoring asphalt pavement	" 27	11 72
19430		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement	1905. " 27	11 27
19431		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement	" 27	11 43
19432		United States and Venezuela Company	Restoring asphalt pavement	Dec. 11	24 96
19433		United States and Venezuela Company	Restoring asphalt pavement	" 11	8 32
19434		United States and Venezuela Company	Restoring asphalt pavement	" 11	16 64
19435		United States and Venezuela Company	Restoring asphalt pavement	" 1	22 88
19436		United States and Venezuela Company	Restoring asphalt pavement	Nov. 11	8 32
19437		United States Wood Preserving Company	Restoring wood block pavement	Dec. 11	9 24
19438		United States Wood Preserving Company	Restoring wood block pavement	" 11	12 62
19439		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	Oct. 11	52 48
19440		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	Nov. 27	10 68
19441		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 27	6 40
19442		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 27	13 16
19443		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 27	10 49
19444		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	Dec. 7	17 81
19445		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 1	10 81
19446		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 1	25 91
19447		The Asphalt Construction Company	Restoring asphalt pavement	" 21	12 00
19448		The Asphalt Construction Company	Restoring asphalt pavement	" 21	18 00
19449		The Asphalt Construction Company	Restoring asphalt pavement	" 21	12 00
19450		The Hastings Pavement Company	Restoring asphalt pavement	Dec. 11	23 38
19451		The Hastings Pavement Company	Restoring asphalt pavement	Nov. 27	12 20
19452		The Hastings Pavement Company	Restoring asphalt pavement	" 27	19 84
19453		The Hastings Pavement Company	Restoring asphalt pavement	" 11	19 99
19454		The Hastings Pavement Company	Restoring asphalt pavement	" 24	39 98
19455		The Hastings Pavement Company	Restoring asphalt pavement	" 24	9 75
19456		The Hastings Pavement Company	Restoring asphalt pavement	" 24	79 30
19457		The Hastings Pavement Company	Restoring asphalt pavement	" 24	25 10
19458		The Hastings Pavement Company	Restoring asphalt pavement	" 24	26 26
19459		The Hastings Pavement Company, Assignee of The Abbot-Gamble Company	Restoring asphalt pavemnet	Dec. 6	10 38
19460		New York Bermudez Company	Restoring asphalt pavement	Nov. 27	6 90
19461		Standard Asphalt Company	Restoring asphalt pavement	" 27	28 31
19462		Standard Asphalt Company	Restoring asphalt pavemnt	" 27	14 79
19463		Standard Asphalt Company	Restoring asphalt pavement	" 24	4 84
19464		Continental Asphalt Paving Company	Restoring asphalt pavement	Dec. 1	13 50
19465		Metropolitan Asphalt Paving Company	Restoring asphalt pavement	Nov. 27	14 52
19466		The Fruin Bambrick Paving Company	Restoring asphalt pavement	" 27	20 02
19467		John Neff	Amount overpaid on Permit No. 25742	Dec. 11	18 00
19468		John Neff	Amount overpaid on Permit No. 26128	" 11	36 00
19469		Louis Ludins	Amount overpaid on Permit No. 25859	" 11	58 50
19470		David Maskey, Jr	Amount overpaid on Permit 25149	" 11	27 00
19471		William P. Sinale	Amount overpaid on Permit No. 26597	Nov. 27	18 00
19472		William P. Sinale	Amount overpaid on Permit No. 26651	" 27	22 50
19473		George E. Stuckey	Amount overpaid on Permit No. 24253, for opening street	" 27	36 00
19474		William Lyman	Amount overpaid on Permit No. 21618	Dec. 11	36 00
19475		William Lyman	Amount overpaid on Permit No. 21761	" 11	4 50
19476		H. J. Lux	Amount overpaid on Permit No. 26684	" 11	9 00
19477		Louis Poggi	Amount overpaid on Permit No. 26278	Nov. 27	18 00
19478		W. C. Ormond	Amount overpaid on Permit No. 26753	Dec. 11	18 00
19479		J. H. Van Tine	Amount overpaid on Permit No. 26186, for opening street	Nov.	18 00
19480		R. A. Weiss	Amount overpaid on Permit No. 26576	" 24	36 00
19481		John J. Whelan	Amount overpaid on Permit No. 26368	" 16	22 50
19482		Louis Wolfert	Amount overpaid on Permit No. 26329	" 27	9 00
19483		B. J. Kinsella	Amount overpaid on Permit No. 25847	" 24	8 00
19484		The Barber Asphalt Paving Company	Restoring asphalt pavement	Dec. 13	27 50
19485		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 13	29 26
19619	21	J. H. Timmerman, City Paymaster	Payroll of General Foreman, etc., for week ending December 16, 1905	" 20	338 50
19865	26	J. H. Timmerman, City Paymaster	Payroll of Foremen, December, 1905	" 22	325 00
19866		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	13 93
19867		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	6 02
19868		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 7	9 69
19869		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 13	36 27
19870		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	June 13	39 47
19871		The Sicilian Asphalt Paving Company, Assignee of The Metropolitan Asphalt Paving Company	Restoring asphalt pavement	Nov. 27	13 22
19872		William Lyman	Amount overpaid on Permit No. 21321	Dec. 11	40 00
19873		William Lyman	Amount overpaid on Permit No. 25129	" 11	23 00
19874		William Lyman	Amount overpaid on Permit No. 25125	" 11	24 00
19875		William Lyman	Amount overpaid on Permit No. 21548	11	40 00
19876		William Lyman	Amount overpaid on Permit No. 22942	" 11	36 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
20028	27	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	11 10
20029		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	22 79
20030		The Barber Asphalt Paving Company, Assignee of T. Hugh Boorman...	Restoring asphalt pavement.....	" 13	21 45
20031		United States and Venezuela Company.....	Restoring asphalt pavement.....	" 15	8 32
20043		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	5 79
20044		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	31 30
20045		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	12 00
20046		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	17 15
20047		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	17 49
20048		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	11 43
20049		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	31 95
20050		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	29 40
20051		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	19 94
20052		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	9 00
20053		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 11	85 58
20054		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 13	9 21
20055		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	Nov. 14	23 44
20056		United States Wood Preserving Company.....	Restoring wood pavement.....	Dec. 11	86 24
20057		United States Wood Preserving Company.....	Restoring wood pavement.....	" 11	18 48
20058		United States Wood Preserving Company.....	Restoring wood pavement.....	" 11	24 64
20059		William C. O'Keefe.	Amount overpaid on Permit No. 21424	" 11	132 00
20150	28	James F. Fay.....	Amount overpaid on Permit No. 25990	" 15	84 00
20151		James F. Fay.....	Amount overpaid on Permit No. 26008	" 15	72 00
20203	29	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending December 23, 1905	" 28	316 00
			Total.....		$85,072 69

Refunding Taxes Paid in Error, Borough of Manhattan.

(Chap. 466, Laws of 1901.)

					1905.	
13878	Oct.	6	Joseph Pulitzer.....	Taxes for year 1894 paid in error on Lot No. 63, Block No. 430, Ward No. 19.....	Sept. 29	$710 82
13990		9	Estate of Pompeo Marese	Taxes for years 1895 and 1896 paid in error on Lot No. 60 1-4, Blocks Nos. 1012 and 1014, Ward No. 22, Section No. 4.....	" 29	162 00
14307		12	Isaac L. Zinke.....	Taxes for years 1896, 1900 and 1901 refunded on Certificate No. 30, Ward No. 42, Block No. 18, Section No. 1, for sale held on June 14, 1905....	Oct. 7	39 10
14308			James Phyfe.....	Taxes for year 1898 refunded on Certificate No. 2320, Ward No. 21, Block No. 1318, Section No. 5, for sale held June 14, 1905.....	" 7	194 39
14594		18	James Phyfe.....	Taxes for years 1899, 1900 and 1901 refunded on Certificate No. 2005, for sale of property of Lot No. 9, Block No. 1167, Section No. 4 held September 20, 1905.....	" 11	1,191 41
15235		25	Margaret L. V. Shepard	Taxes for years 1899 and 1900 paid in error on Lot No. 19, Block No. 80, Section No. 1.	" 14	4,712 61
15666	Nov.	1	The New York Edison Company.....	Taxes for year 1902 paid in error on Lot No. 356.....	" 23	3,523 83
15667			Horace S. Ely & Co., Agents	Interest on taxes for 1898 prior to 1899 and subsequently paid in error on Lot No. 31½, Block No. 1024, Section No. 4	" 24	20 96
15668			Read, Holliday & Sons, Ltd.....	Personal taxes for year 1904 paid in error against Read, Holliday & Sons, Ltd.....	" 23	155 88
16438		13	The Farmers' Loan and Trust Company.....	Personal taxes for year 1905 paid in error against Anna B. Barnes	Nov. 3	1,106 90
16439			The Farmers' Loan and Trust Company.....	Personal taxes for 1905 paid in error against Cora F. Barnes	" 3	1,106 90
16440			The Farmers' Loan and Trust Company.....	Taxes for year 1905 overpaid in error on Lots Nos. 5, 64, 67 1 and 2, Blocks Nos. 1048, 1379 and 1498, Sections Nos. 4 and 5.....	" 3	16 160 57
16441			The Lawyers' Title Insurance and Trust Company...	Taxes for year 1904 overpaid in error on Lot No. 50, Block No. 414, Section No. 2.....	" 1	369 93
19442			William Knoepke...	Taxes for year 1904 paid in error on Lot No. 29½, Block No. 1323, Section No. 5....	" 3	37 47
17027		22	Estate of Little H. Packard	Taxes for year 1892 overpaid in error on Lot No. 26, Block No. 125, Ward No. 22, transferred to Lot No. 21, Block No. 125, Ward No. 22.....	" 15	27 56
17028			J. F. P. Hodson....	Taxes for year 1904 paid in error against Lot No. 21, Block No. 841, Section No. 3.. ..	" 10	149 95
17029			Estate of Nina Herzog	Taxes for year 1902 paid in error against Lot No. 3, Block No. 531, Section No. 2.....	" 10	455 02
17032			Irma N. Straus.....	Taxes for year 1904 overpaid in error against Lot No. 31, Block No. 1389, Section No. 5	" 15	90 81
17033			Bella N. Beer.....	Taxes for year 1904 paid in error against Lot No. 32, Block No. 1389, Section No. 5.....	" 15	104 92
17317		24	Irma N. Straus.....	Taxes for year 1903 overpaid in error against Lot No. 31, Block No. 1389, Section No. 5	" 15	70 68

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17433	27	Josephine L. H. Wright	Taxes for year 1905 paid in error against Lot No. 58½, Block No. 1010, Section No. 4	" 18	487 70
17434		Jennie C. B. Gay...	Taxes for year 1905 overpaid in error against Lot No. 35, Block No. 1453, Section No. 5	18	51 66
17435		Robert G. Gregg....	Taxes for year 1905 overpaid in error against Lot No. 71, Block No. 1749, Section No. 6	" 18	44 27
17436		Otta A. Rosalsky & Bessie Subin.....	Taxes for year 1905 overpaid in error against Lot No. 5, Block No. 1571, Section No. 5, transferred to Lot No. 1, Block No. 1571 Section No. 6.....	" 18	118 07
17437		Rachel Rubel.....	Taxes for year 1902 overpaid in error against Lot No. 61, Block No. 354, Section No. 2, transferred to Lot No. Block No. 352, Section No. 2	" 18	14 13
17438		Arthur Ruffin.....	Taxes for year 190 overpaid in error on Lot No. 1, Block No. 1636, Section No. 6, transferred to Lot No. 5, Block No. 1636, Section No. 6.....	" 18	44 30
17439		Harry W. Bell.....	Taxes for year 1905 paid in error on Lots Nos. 8, 9, 10, 42 and 43, Block No. 1369, Section No. 5, transferred to Lots Nos. 8, 9, 10, 42 and 43, Block No. 1360, Section No. 5.....	18	265 65
17440		J. Milton Doremus..	Taxes for year 1905 paid in error on Lot No. 24, Block No. 1244, Section No. 4.....	" 18	368 96
18285	Dec.	6	Lawyers Title Insurance and Trust Company.....	Taxes for year 1905 paid in error on Lots Nos. 12 and 13 and 50, Block No. 2176, Section No. 8	" 28	275 98
18286			Douglas Robinson, Charles S. Brown & Co.....	Taxes for year 1900 paid in error on Lot No. 11, Block No. 813, Section No. 3.....	" 28	424 48
18287			Daniel Engelhard...	Personal taxes for year 1905 paid in error against estate of Mary E. Petry	" 28	88 70
18288			Hencken & Willenbrock Company...	Personal taxes for year 1905 paid in error against estate of John H. Hauschildt.....	" 28	147 60
18530		8	Title Guarantee and Trust Company...	Taxes for year 1899 paid in error on Lot No. 11, Block No. 813, Section No. 3.....	" 28	499 84
18646		11	Adolph J. Onterbridge	Taxes for year 1005 paid in error on Lot No. 5, Block No. 1390, Section No. 5, and transferred to Lot No. 21, Block No. 1390, Section No. 5.....	Dec. 4	74 14
18647			Lion Brewery of New York City...	Taxes for year 1905 paid in error on Lot No. 56, Block No. 1759, Section No. 6	" 4	177 46
18648			Susan A. Hudson...	Taxes for year 1905 paid in error on Lot No. 5½, Block No. 1729, Section No. 6.....	" 4	14 75
18684		12	Lake Charles Milling Company of Louisiana	Taxes for year 1900 paid in error against Lake Charles Milling Company of Louisiana.....	" 4	233 11
18685			Title Guarantee and Trust Company...	Taxes for years 1901, 1902, 1903, 1904 and 1905 paid in error on Lot No. 11, Block No. 813, Section No. 3.....	" 7	2,007 67
18951		14	Charles H. Macy....	Taxes for year 1905 overpaid on Lot No. 15, Block No. 611, Section No. 2.....	" 7	14 76
18952			Rosetta P. L. B. Gengenbach	Taxes for year 1905 overpaid in error on Lot No. 50, Block No. 2136, Section No. 8, and transferred to Lot No. 50, Block No. 2130, Section No. 8	" 7	36 91
19222		18	Title Guarantee and Trust Company...	Taxes for years 1883 and 1884 paid in error on Lot No. 457C of Sixth Ward.....	" 9	39 86
19223			Martha A. Sprague.	Taxes for year 1905 overpaid in error on Lot No. 60, Block No. 1197, Section No. 4.....	" 7	250 89
19318		19	John Palmieri.....	Taxes for year 1902 paid in error on Lot No. 54, Block No. 111, Section No. 1.....	" 9	138 56
19319			Horace S. Ely & Co.....	Taxes for year 1905 paid in error on Lot No. 49, Block No. 266, Section No. 1.....	" 12	221 38
19320			Almon Weir.....	Taxes for years 1896 and 1897 paid in error on Lot No. 65, Bullard Map, Twenty-fourth Ward	" 12	4 50
19529		20	John Callahan.....	Taxes for years 1898, 1900, 1901, 1902 and 1903 paid in error on Lot No. 29 of 46, Block No. 159, Section No. 1.....	" 12	86 65
19530			Gustave L. Lawrence	Taxes for year 1905 paid in error on Lot No. 49, Block No. 2057, Section No. 7.....	" 12	108 80
19710		22	George Pfister.....	Taxes for year 1905 paid in error on Lot No. 38, Block No. 931, Section No. 3.....	" 16	22 13
19711			John Norton.....	Taxes for year 1905 paid in error on Lot No. 36, Block No. 1347, Section No. 5.....	" 16	59 03
19712			The Trust Company of America.....	Taxes for year 1905 paid in error on Lots Nos. 7 and 8, Block No. 1987, Section No. 7.....	" 18	140 80
19713			Louis B. Ralston...	Taxes for year 1905 paid in error on Lot No. 34, Block No. 1185, Section No. 4.....	" 16	44 27
19514			Emanuel Chapel....	Taxes for year 1905 paid in error on Lot No. 46, Block No. 376, Section No. 2.....	" 16	29 52
19515			Duer, Strong & Whitehead	Taxes for year 1905 paid in error on Lots Nos. 52¼ 53 and 21½, Block No. 1522, Section No. 5.....	" 18	619 87
10795			S. E. Heymann.....	Charges on arrears on taxes for year 1897 and prior paid in error on Lot No. 49, Block No. 2160, Section No. 8.....	" 16	3 00
19796			John L. Kirk.....	Charges on arrears of taxes for year 1897 and prior paid in error on Lot No. 66, Block No. 2154, Section No. 8.....	" 16	3 00
20101		27	The Mutual Reserve Fund Life Association	Taxes for years 1899 and 1900 paid in error on Lot No. 32, Block No. 151, Section No. 1	" 16	14,808 43
20175		28	S. E. Heymann.....	Taxes for year 1898 and prior paid in error of Ward No. 3773 of the Twenty-first Ward	" 27	578 79
20179			Daniel Eichner.....	Charges on taxes for year 1897 and prior paid in error on Lot No. 34, Block No. 36, Ward No. 19.....	" 27	3 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received	Amount.
				1905.	
20207	29	Estate of Benjamin Bailey	Taxes for year 1905 paid in error on Lot No. 66, Block No. 346, Section No. 2	" 20	118 07
20208		John F. Doyle & Sons	Taxes for year 1905 paid in error on Lot No. 21, Block No. 36, Section No. 1	" 20	265 65
20209		The Mutual Reserve Fund Life Association	Taxes for year 1001 paid in error on Lot No. 32, Block No. 151, Section No. 1	" 21	5,361 86
20212		The Mutual Reserve Fund Life Association	Taxes for year 1002 paid in error on Lot No. 32, Block No. 151, Section No. 1	" 21	5,160 49
20224	30	R. H. Macy & Co.	Taxes for year 1902 paid in error on Lot No. 50, Block No. 810, Section No. 3	" 21	7,889 41
20226		John Callahan	Taxes for year 1899 paid in error on Lot No. 46, block No. 159, as apportioned in book folio	" 22	14 40
			Total		$71,754 21

Refunding Assessments Paid in Error, Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
13879	Oct. 6	Edward Vintschger.	Refund of assessment paid in error on Lot No. 45, Block No. 142, Section No. 1, Caroline street, for repairing from Duane street to Jay street	Sept. 29	$5 47
15038	23	The Title Insurance Company of New York	Refund of assessment paid in error on former Lot D, map of South Fordham, present Lot No. 1, Block No. 2852, for assessment for Central avenue straightening	Oct. 14	221 75
17026	Nov. 22	McVickar Gaillard Realty Company	Refund of assessment paid in error on Lot No. 14, Block No. 1908, Section No. 7, receiving basin on northeast corner of One Hundred and Twenty-third street and Seventh avenue	Nov. 10	25 48
19224	Dec. 18	Samuel Riker	Refund of assessment paid in error on Map No. 392A, Lot No. 112, Ward's Island, for assessment for Harlem River, Spuyten Duyvil Creek	Dec. 9	24 94
19528	20	John Edward Marsh, Executor of The Estate of Ralph Marsh, deceased	Refund of assessment paid in error on Lots Nos. 23 to 29, Block No. 1738, section of Fifth avenue sewers, between One Hundred and Thirty-eighth street and One Hundred and Fortieth street	" 12	401 22
			Total		$678 86

Rapid Transit Fund, No. 2.

(Chap. 4, Laws of 1891; chap. 752, Laws of 1894.)

				1905.	
13778	Oct. 5	The New York and New Jersey Telephone Company	Telephone service	Sept. 27	$141 73
13779		C. V. V. Powers	Disbnursements, May and June, 1905	" 27	99 67
13780		S. Wilkinson	Ice, May 1 to July 31, 1905	" 27	27 56
13781		A. Gross & Co	Candles	" 27	162 00
13782		Buff & Buff Manufacturing Company	Instruments, etc	" 27	962 43
13783		The Sherwin-Williams Company	Paint, etc	" 27	24 95
13784		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending September 30, 1905	Oct. 4	1,346 26
13991	9	Jacobs & Sons	Resurfacing lights at No. 58 Spring street	Sept. 27	75 00
13992		The Eagle Safe and Machinery Trucking Company	Moving safe	Oct. 2	6 00
13993		R. E. Dietz Company	Lanterns	" 2	1 19
13994		Herbert Du Puy	Rent of Rooms Nos. 612 and 613 on sixth floor of Empire Building, Liberty street and Fifth street, Pittsburg, Pa., July and August, 1905	" 2	195 84
13995		E. S. Bridgman	Map	" 2	2 25
13996		R. C. Hunt	Moving various engineers' offices	Sept. 27	127 74
13997		Abraham & Straus	Cots, etc	Oct. 2	4 97
13998		A. P. Dienst & Co	Gasoline torches	" 2	3 00
14115	10	The New York Telephone Company	Telephone service	" 5	336 16
14116		Austin Ludlam	Establishing legal building lines, etc.	Sept. 27	50 00
14117		J. H. Arnold	Leveling rod	Oct. 2	6 00
14118		W. A. Aiken	Disbursements, Augustfi 1905	" 2	129 83
14119		Stackpole & Bro	Repairing tapes	" 5	5 00
14139	11	Heims & La Forge	Professional services, August 7 to September 7, 1905	" 5	416 67
14140		The Central District and Printing Telegraph Company	Telephone service	" 5	27 50
14141		The New York Telephone Company	Telephone service	" 5	395 59
14264	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Rodman, etc., September, 1905	" 11	58 84
14265		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 7, 1905	" 11	1,419 63
14266		E. J. Brooks & Co	Badges, etc	" 5	210 25
14302	13	Louis Duncan and Cary T. Hutchinson	Services as Consulting Electrical Engineers, etc., March 7 to September 7, 1905	" 5	1,250 00
14303		Eugene H. Tower	Stationery	" 5	12 75
14304		Herring-Hall-Marvin Safe Company	Repairing lock of safe	" 5	3 02
14305		Acker, Merrill & Condit Company	Groceries	" 27	55 26
14435	16	George Hallett Clark	Disbursements, August, 1905	Oct. 5	10 85
14440		Robert Ridgway	Disbursements, August, 1905	" 5	58 45
14441		James H. Meyers	Disbursements, August, 1905	" 5	12 53
14442		Calvin W. Hendrick	Disbursements, August, 1905	" 5	7 70
14803	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 14, 1905	" 19	1,431 38
14804		Heims & La Forge	Disbursements, August 7 to September, 1905	" 5	429 89
15183	25	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., October, 1905	" 21	718 33
15184		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., October, 1905	" 21	30,627 51

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
15185		Central Syndicate Building Company	Rent of Rooms Nos. 401 to 403, 419 and 420, 1001 to 1011 and 1017, 1018, 1019, 1020 and 1022 at No. 320 Broadway, September 1 to November 1, 1905	" 18	1,608 34
15186		George A. Soper, Ph. D	Services and disbursements, September, 1905	" 18	1,547 11
15279	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 21, 1905	" 25	1,414 88
15323	27	Boardman, Platt & Soley and George L. Rives	Disbursements, July, August and September, 1905	" 18	296 40
15324		Boardman, Platt & Soley and George L. Rives	Professional services, July, August and September, 1905	" 18	5,000 00
15325		Oscar E. Bates	Services inspecting castings, August and September, 1905	" 18	228 50
15326		C. V. V. Powers	Disbursements, July and August, 1905	" 18	41 36
15327		D. L. Turner	Disbursements, February 1 to September 30, 1905	" 18	21 65
15328		M. J. Farrell	Disbursements, September, 1905.	" 18	75 13
15329		George Hallett Clark	Disbursements, September, 1905.	" 18	10 00
15330		Calvin W. Hendrick.	Disbursements, September, 1905.	" 18	9 19
15331		W. A. Aiken	Disbursements, September, 1905.	" 18	145 02
15703	Nov. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer Corps, September, 1905.	Nov. 2	58 33
15704		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 28, 1905	" 2	1,387 38
16041	6	Empire City Savings Bank	Rent of second floor of No. 231 West One Hundred and Twenty-fifth street, and No. 219 West One Hundred and Twenty-fifth street	Oct. 5	249 99
16297	9	Chesbrough Building Company	Rent of Rooms Nos. 820 to 823, eighth floor of Nos. 8 and 10 Bridge street, September and October, 1905	Nov. 2	216 66
16298		L. Jonas & Co	Newspapers	" 2	7 90
16299		Trow Directory Printing & Bookbinding Company	Directories	" 2	13 50
16300		Pontrichet Black Print Paper Company	Prints	"	26 81
16301		A. C. J. Hermann	Prints	" 2	28 80
16302		John Jensen	Cleaning and caring for Rooms Nos. 504, 506 and 508 at No. 1947 Broadway, August and September, 1905	" 2	20 00
16303		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 4, 1905	" 9	1,387 13
16454	13	W. & J. Sloane	Carpets	" 2	56 85
16455		L. A. Dubernet	Framing pictures	"	37 40
16456		James Dolan	Disbursements, September and October, 1905	" 4	7 30
16457		Empire Square Realty Company	Rent of Rooms Nos. 504, 506 and 508 in Building at No. 1947 Broadway, Sentember and October, 1905	" 2	200 00
16458		The Kings County Jefferson Association	Rent of Rooms Nos. 56, 59 to 67 in building Nos. 4 and 5 Court square, Borough of Brooklyn, April 1 to September 30, 1905	" 6	510 00
16459		William A. White	Rent of premises in building No. 317 Furman street, Borough of Brooklyn, August and September, 1905	" 6	140 00
16460		Thomas H. Robinson and Angelina Robinson	Rent of rooms, etc., seventh story of building Nos. 120 and 122 Liberty street, Borough of Manhattan, July, August, September and October 1905	" 6	883 36
16461		Locomobile Company of America	Storage of locomobile, August and September, 1905	" 2	40 00
16462		Boardman, Platt & Soley	Disbursements, April 20 to October 9, 1905	" 2	5,103 48
16635	15	Heims & La Forge	Services as architectural advisers, September 7 to October 7, 1905	" 6	416 67
16636		Heims & La Forge	Disbursements, September 7 to October 7, 1905	" 6	381 33
16637		The Initial Towel Supply Company	Toilet cabinet service, August and September, 1905	" 6	73 00
13688		Fowler Manufacturing Company, Ltd.	Toilet cabinet ontfit, August and September, 1905	" 6	36 46
16639		M. J. Farrell, as Private Secretary	Disbursements, October, 1905	" 6	15 00
16640		Eyelet Tool Company	Repairing tape tool	" 6	1 93
16641		The New York Blue Print Paper Company	Blueprints	" 6	187 00
16711	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 11, 1905	" 15	1,428 81
16758		J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., November, 1905	" 16	305 98
16905	21	John H. Meyers	Disbursements, September, 1905	" 13	25 84
16906		Frederick C. Noble	Disbursements, September, 1905.	" 13	38 01
16907		Findley & Handford	Carpenter work	" 13	141 00
17157	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 18, 1905	" 22	1,435 81
17158		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., November, 1905	" 22	31,230 14
17159		Tower Manufacturing and Novelty Company	Stationery supplies	" 13	726 56
17160		Keuffel & Esser Company	Supplies	" 13	680 64
17273	24	J. H. Timmerman, City Paymaster	Payroll of Secretary, November, 1905	" 22	718 33
17959	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 25, 1905	Dec. 1	1,454 48
17960		W. A. Aiken	Disbursements, October, 1905	Nov. 22	128 24
17962		Herbert Du Puy	Rent of Rooms Nos. 612 and 613 in Empire Building, sixth floor, Pittsburg, Pa., October and November, 1905	" 22	195 84
17963		The Mohican Springs	Drinking water	" 22	16 00
17961		P. Prince	Caring for offices	" 22	30 00
18242	5	M. A. O'Connor	Printing	" 22	209 00
18243		Charles G. Willoughby	Supplies	" 22	70 33
18244		William H. Miller	Cleaning and caring for offices, No. 317 Furman street, Borough of Brooklyn, September and October, 1905	" 22	52 00
18245		George Murphy, Inc.	Photographic supplies	" 22	28 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18246		Hodgmen Rubber Company	Rubber mat, etc.	" 22	15 10
18247		E. M. Pritchard & Son Company	Stakes	" 22	28 25
18337	6	Clarence S. Nathan.	In full of Contract No. 12631, for printing the annual report of the Board of Rapid Transit Railroad Commissioners, year 1904	" 29	1,937 10
18445	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 2, 1905	Dec. 6	1,307 63
18446		J. H. Timmerman, City Paymaster	Supplementary payroll of Rodman, etc., November, 1905	" 6	294 83
18873	13	The Healy Sewer Machine and Construction Company	On account of Contract No. 14340, for wash borings on the lines of the Rapid Transit Railway routes	Nov. 29	5,400 45
18874		Sanitary Compressed Air Vacuum Company	Renovating carpets	" 22	45 00
19122	15	Yawman & Erbe Manufacturing Company	Filing cabinets, etc.	May 16	31 68
19123		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 9, 1905	Dec. 14	1,399 81
19695	22	J. H. Timmerman, City Paymaster	Supplementary payroll of Engineers, October and November, 1905	" 21	95 28
19696		J. H. Timmerman, City Paymaster	Payroll of Secretary, December, 1905	" 21	718 33
19697		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 16, 1905	" 21	1,404 81
19814	23	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., December, 1905	" 21	31,398 05
20156	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 23, 1905	" 28	1,423 31
			Total		$147,152 48

Rapid Transit Construction Fund—Boroughs of Manhattan and The Bronx.

(Chap. 466, Laws of 1901; chap. 7, Laws of 1900; chap. 4, Laws of 1891; chap. 752, Laws of 1894.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14619	Oct. 18	The Madison Square Mortgage Company	The easements of light, air and access appurtenant to the property on easterly line of Southern Boulevard, 325 feet south of Jennings street, Borough of The Bronx	Oct. 13	$750 00
15249	26	Moritz L. & Carl Ernst	Right, title and interest to the easements of light, air and access appurtenant to the property known as No. 808 Westchester avenue, being 29 37-100 feet on Westchester avenue, 32 41-100 feet north of Eagle avenue, in the Borough of The Bronx	" 13	293 70
15250		Daniel B. Freedmann	Right, title and interest to the easements of light, air and access appurtenant to property on westerly line of Boston road being 37 86-100 feet on Boston road, 61 24-100 feet north of One Hundred and Eightieth street, Borough of The Bronx	" 13	378 60
15251		Catherine A. Andrews	Right, title and interest to the easements of light, air and access appurtenant to property on westerly line of Boston road, being 54 feet on Boston road, 26.01 feet south of One Hundred and Seventy-ninth street, Borough of The Bronx	" 13	540 00
15252		Frank A. Becker	Right, title and interest to the easements of light, air and access appurtenant to property on westerly line of Boston road, being fifty feet on the Boston road, 93 feet 2 inches north of Tremont avenue, in Borough of The Bronx	" 13	500 00
15253		Frank A. Becker	Right, title and interest to the easements of light, air and access appurtenant to property on westerly line of Boston road, being 76 feet 2 inches on Boston road, 12 feet 8½ inches north of One Hundred and Seventy-sixth street, Borough of The Bronx	" 13	761 67
15254		Anna B. Bennett	Right, title and interest to the easements of light, air and access appurtenant to property on the west line of Southern Boulevard, being 25 feet on Southern Boulevard, 215 feet north of One Hundred and Sixty-seventh street, in the Borough of The Bronx	" 13	250 00
15255		Isabella and Fredericka L. Becker	Right, title and interest to the easements of light, air and ac on southeast corner of Southern Boulevard and One Hundred and Sixty-seventh street, being 90 feet on Southern Boulevard, Borough of The Bronx	" 13	900 00
15256		Rachel Purdy	Right, title and interest to the easements of light, air and access appurtenant to property on west side of Boston road, being 270 feet on Boston road south of One Hundred and Eightieth street, Borough of The Bronx	" 13	2,700 00
15257		Rachel Purdy	Right, title and interest to the easements of light, air and access appurtenant to property on southwest corner of Boston road and One Hundred and Seventy-ninth street, being 26.01 feet on Boston road, Borough of The Bronx	" 13	260 10
15258		Minnie F. Neely	Right, title and interest to the easements of light, air and access appurtenant to property on east line of Southern Boulevard, being 25 feet on Southern Boulevard, 150 feet north of One Hundred and Sixty-seventh street, Borough of The Bronx	" 13	250 00
15259		The New Amsterdam Realty Company	Right, title and interest to the easements of light, air and access appurtenant to property on the west side of Westchester avenue, being 100 feet on Westchester avenue, 287 feet north of Prospect avenue, Borough of The Bronx	1905. " 13	1,006 08
15260		Margaret H. Smith and Martha R. Dye	Right, title and interest to the easements of light, air and access appurtenant to property on east line of Southern Boulevard, being 50 feet on the Southern Boulevard, -- feet north One Hundred and Sixty-seventh street, Borough of The Bronx	" 13	500 00
15261		Charles A. Christman	Right, title and interest to the easements of light, air and access appurtenant to property on east line of Southern Boulevard, being 50 feet on the Southern Boulevard, 75 feet south of Jennings street, Borough of The Bronx	" 13	500 00
15262		Richard Hedinger	Right, title and interest to the easements of light, air and access appurtenant to property on west line of Westchester avenue, being 25 feet 6 1-4 inches on Westchester avenue, 51 feet ½ inch north of Eagle avenue, in Borough of The Bronx	" 13	255 21
15263		Ferdinand Hecht	Right, title and interest to the easements of light, air and access appurtenant to property on east side of Southern Boulevard, being 50 feet on Southern Boulevard, 74.34 feet south of Home street, Borough of The Bronx	" 13	500 00
15264		Ferdinand Hecht	Right, title and interest to the easements of light, air and access appurtenant to property on west line of Southern Boulevard, being 75 feet on Southern Boulevard, 172.88 feet south of Home street, in Borough of The Bronx	" 13	750 00
15265		Frederick Johnson	Right, title and interest to the easements of light, air and access appurtenant to property on west side of Westchester avenue, being 150 feet on Westchester avenue, 62.98 feet south of One Hundred and Sixty-second street, Borough of The Bronx	" 13	1,500 00
15315	27	Rapid Transit Subway Construction Company, Assignee of John B. McDonald	On account of Contracts Nos. 2124 and 6212, for construction and equipping the Rapid Transit Railroad	" 13	89,000 00
15695	Nov. 2	James Roosevelt, Douglas Robinson and Robert H. M. Ferguson, as Trustees under the will of William Aster, deceased	Rent of premises on northeast corner of Broadway and Forty-second street, September 1 to November 1, 1905	" 17	2,500 00
17056	22	Alfred A. Keller	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the easterly line of Boston road at the north line of Tremont avene, in the Borough of The Bronx	Nov. 10	1,183 10
17057		Alfred A. Keller	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the easterly line of Boston road 138 9-100 feet north of Tremont avenue, Borough of The Bronx	" 10	480 00
17058		Lambert G. Mapes	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the westerly line of Boston road, 28 7-100 feet south of Lillian place, Borough of The Bronx	" 10	518 80
17187		Andrew J. Lounsbury and Martha A. Clemons	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the westerly line of Boston road, 179 22-100 feet south of Lillian place, Borough of The Bronx	" 10	381 10
17977	Dec. 1	Annie R. Spratley	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the east side of Westchester avenue, etc., Borough of The Bronx	" 18	725 60
17978		Lyman H. Day	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the east side of Westchester avenue, 151 feet west of Union avenue	" 18	250 00
17979		J. Ludlow Chrystie	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the west line of Westchester avenue, 122.56 feet west of Forest avenue	" 18	504 00
17980		William L. Gaddis	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the east line of Southern Boulevard, 79.92 feet west of Freeman street	" 18	177 60
17981		Anna A. Gillies	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the west side of Southern Boulevard, 25 feet west of Freeman street	" 18	250 00
17982		The Mercury Realty Company	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the west line of Westchester avenue, being 45 feet on Westchester avenue, 190.19 feet south of Wales avenue	" 18	450 00
17983		Anna H. Gerding	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on northwest corner of Boston road and One Hundred and Seventy-sixth street	" 10	1,217 98
17984		William Simpson	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the west line of Westchester avenue and One Hundred and Sixty-fifth street	" 18	603 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17985		Jennie E. Teichman.	Right, title, etc., to the easements of light, etc., appurtenant to the property situated at Nos. 1261 to 1265 Westchester avenue	" 18	680 00
17986		Peabody Home and Reformed Relief Association for Aged Women....	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the northeast corner of Boston road and One Hundred and Seventy-ninth street	" 18	1,122 10
18126	4	Horace R. Whitney.	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the west side of Westchester avenue, 204.91 feet south of Forest avenue	" 18	254 90
18127		Horace R. Whitney.	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the west side of Westchester avenue, southerly corner of One Hundred and Fifty-sixth street	" 18	894 60
18128		Annie R. Whitney...	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the west side of Westchester avenue	" 18	500 00
18129		William Wray.....	Right, title, etc., to the easements of light, etc., appurtenant to the property situated on the northwest corner of Boston road and Tremont avenue, etc.	" 10	644 80
18676	11	Rapid Transit Subway Construction Company, Assignee of John B. McDonald	On account of Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad	" 29	18,000 00
			Total		$132,926 86

Rapid Transit Construction Fund—Brooklyn and Manhattan.

(Chap. 778, Laws of 1897; chap. 7, Laws of 1900.)

13776	Oct. 5	Rapid Transit Subway Construction Company.....	On account of Contract No. 6431, for Contract No 2, for construction and operation of the Brooklyn-Manhattan Rapid Transit Railroad	Sept. 10	$37,892 41
13908	6	George N. Young...	Services as Clerk, August, 1905, in the matter of acquiring easements on Joralemon and other streets, Borough of Brooklyn	Oct. 5	100 00
14620	18	George N. Young..	Services as Clerk, September, 1905, in the matter of acquiring easements on Joralemon and other streets, Borough of Brooklyn	" 17	100 00
15225	25	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Registered interest due November 1, 1905, 3¼ Per Cent. Commissioners' Corporate Stock, for the construction of the Rapid Transit Railroad	" 21	27,339 87
15226		The Knickerbocker Trust Company...	Amount of interest to be disbursed, in pursuance of an agreement dated September 12, 1900, to the holders of the City of New York, etc., due November 1, 1905	21	109 98
15390	27	Rapid Transit Subway Construction Company.....	On account of Contract No. 6431, for Contract No. 2, for construction and operation of Brooklyn-Manhattan Rapid Transit Railroad	17	50,279 33
19370	Dec. 19	Rapid Transit Subway Construction Company.....	Extra work on Contract No. 6431, for Contract No. 2, for construction and operation of the Brooklyn-Manhattan Rapid Transit Railroad	" 29	41,079 40
19371		Rapid Transit Subway Construction Company.....	On account of Contract No. 6431, for Contract No. 2, for construction and operation of the Brooklyn-Manhattan Rapid Transit Railroad	" 29	27,123 01
19833	26	George N. Young.	Services as clerk, in the matter of easements on Joralemon and other streets, October and November, 1905	Dec. 23	200 00
			Total		$184,313 80

Rapid Transit Railroad Rental and Interest on Bonds.

(Chap. 466, Laws of 1901.)

				1905.	
15227	Oct. 25	The Knickerbocker Trust Company...	Amount to be disbursed by the Knickerbocker Trust Company, in pursuance of an agreement dated September 12, 1900, to the holders of coupons of the City of New York, dated November 1, 1905, Three and One-half Per Cent. Corporate Stock, for the construction of the Rapid Transit Railroad	Oct. 21	$108,121 50
15228		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due November 1, 1905, on Three and One-Half Per Cent. Corporate Stock, for the construction of the Rapid Transit Railroad	" 21	667,861 25
			Total		$775,982 75

Repaving Streets—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
13504	Oct. 2	The Asphalt Construction Company.....	Repairing security retained on Contract No. 8324, for regulating and repaving One Hundred and Thirteenth street, from First avenue to Lenox avenue	Sept. 25	$5,536 91
13505		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7383, for regulating and repaving Forty-third street, from Lexington aveneu to Depew place	" 20	435 20
13659		The Asphalt Construction Company.....	In full of Contract No. 13580 (less repairing security), for regulating and repaving One Hundred and Nineteenth street, from Park avenue to Fifth avenue	" 14	3,420 07
13660		Franklin Contracting Company.....	On account of Contract No. 13305, for regulating and repaving Liberty street, from Broadway to West street, etc.	Aug. 25	7,419 30
13796	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 30, 1905	Oct. 4	882 00
13797		The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 9126, for regulating and repaving Lexington avenue, from One Hundred and Third to One Hundred and Nineteenth streets	Sept. 26	4,870 61
13798		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 9123, for regulating and repaving One Hundred and Forty-fifth street, from Amsterdam avenue to Broadway	" 20	1,990 80
13799		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 9125, for regulating and repaving One Hundred and Fiftieth street, from St. Nicholas aveneu to Convent avenue	" 26	401 13
13800		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 8240, for regulating and repaving One Hundred and Fiftieth street, from Convent avenue to a point 225 feet east of Amsterdam avenue	" 26	303 56
13801		The Asphalt Construction Company.....	In full of Contract No. 12665 (less repairing security), for regulating and repaving One Hundred and Forty-first street, from Seventh avenue to Eighth avenue	" 23	3,292 00
13802		The Asphalt Construction Company.....	In full of Contract No. 12341 (less repairing security), for regulating and repaving Lenox avenue, from One Hundred and Fifteenth to One Hundred and Seventeenth street..	" 23	1,785 13
13803		United States and Venezuela Company.....	On account of Contract No. 11326, for repairing asphalt pavement on Broadway, west side of Triangle, from Seventieth street to Seventy-first street	" 1	2,320 17
13954	6	John E. Quinn.....	On account of Contract No. 12570, for regulating and repaving Fifty-fifth street, from First avenue to East River	" 30	6,619 20
14120	10	The Sicilian Asphalt Paving Company..	Furnishing noiseless cover	Aug. 1	18 50
14206	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 8, 1905	Oct. 11	922 00
14404	16	Continental Asphalt Paving Company..	Repairing security retained on Contract No. 7786, for regulating and repaving Seventeenth street, from Seventh avenue to Eighth avenue	" 4	1,194 27
14405		The Asphalt Construction Company.....	Repairing security retained on Contract No. 9319, for regulating and repaving One Hundred and Third street, from First avenue to Lexington avenue	Sept. 25	2,484 37
14406		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 8370, for regulating and repaying Eighty-seventh street, from East End avenue to Avenue A	Oct. 4	1,009 43
14407		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement, chargeable to Contract No. 9319, The Asphalt Construction Company	June 24	4 56
14459	17	The Asphalt Construction Company.....	Repairing security retained on Contract No. 8220, for regulating and repaving Ninety-fourth street, from First avenue to Second avenue	Oct. 6	983 20
14460		The Asphalt Construction Company.....	Repairing security retained on Contract No. 8317, for regulating and repaving Ninety-seventh street, from First to Second avenues	" 6	984 54
14461		The Asphalt Construction Company.....	Repairing security retained on Contract No. 8326, for regulating and repaving Ninety-second street, from First avenue to Second avenue	" 6	1,028 34
14462		The Asphalt Construction Company.....	Repairing security yretained on Contract No. 8369, for regulating and repaving One Hundred and Fourteenth street, from Park avenue to Lenox avenue	" 6	2,497 93
14463		The Asphalt Construction Company.....	In full of Contract No. 13578 (less repairing security), for repaving and regulating One Hundred and Thirty-second street, from [illegible]th avenue to Lenox avenue	Sept. 30	3,740 84
14464		The Asphalt Construction Company.....	Repairing security retained on Contract No. 8328, for regulating and repaving Ninety-first street, from Avenue A to First avenue	Oct. 6	908 32
14465		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7707, for regulating and repaving One Hundred and Thirty-fourth street, from Madison avenue to Fifth avenue	" 4	691 97

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14466		H. G. Horner.....	On account of Contract No. 9855, for paving cement.....	" 4	2,293 73
14467		Franklin Contracting Company.....	In full of Contract No. 13305, for regulating and repaving Liberty street, from Broadway to West street	Sept. 30	4,331 40
14694	19	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7673, for regulating and repaving Seventy-fifth street, from Lexington avenue to Park avenue.....	Oct. 10	618 13
14800		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 14, 1905....	" 19	902 00
14865	20	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 9695, for regulating and repaving Pike street, from East Broadway to Henry street	" 11	457 55
14866		The Sicilian Asphalt Paving Company..	On account of Contract No. 13421, for regulating and repaving Forty-second street, from Park avenue to Seventh avenue	" 4	12,957 00
14867		United States Wood Preserving Company.....	On account of Contract No. 13309, for regulating and repaving East Broadway from Chatham square to Grand street	" 6	15,883 00
14868		S. Whinery.....	Services as consulting engineer, etc., September, 1905.....	" 11	400 00
15074	24	John E. Quinn.....	In full of Contract No. 12570 (less repairing security), for regulating and repaving Fifty-fifth street, from First avenue to East River.....	" 16	2,701 31
15075		The Asphalt Construction Company.....	On account of Contract No. 13453, for regulating and repaving One Hundred and Seventeenth street, from Fifth avenue to Pleasant avenue...	" 6	10,150 00
15076		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7718, for regulating and repaving Seventy-seventh street, from Park avenue to Fifth avenue.....	" 14	1,050 13
15347	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 21, 1905.....	" 25	918 00
15417	27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October, 1905.....	" 26	2,579 97
15569	31	Harlem Contracting Company.....	On account of Contract No. 12572, for regulating and repaving St. Nicholas avenue, from One Hundred and Eleventh street to One Hundred and Twenty-fourth street.....	" 23	15,552 60
15570		United States and Venezuela Company.....	On account of Contract No. 11326, for repaving, etc., asphalt pavement on Broadway, west side of Triangle, from Seventieth street to Seventy-first street.....	" 6	13,335 49
15571		Franklin Contracting Company.....	On account of Contract No. 13304, for regulating and repaving Reade street, from Centre street to West street..	" 23	11,435 20
15694	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 28, 1905.....	Nov. 1	950 00
16004	6	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 8562, for regulating and repaving Amsterdam avenue, from south house line of Ninety-ninth street to north house line of One Hundredth street, etc.....	Oct. 17	685 72
16128	8	The Sicilian Asphalt Paving Company..	In full of Contract No. 13423 (less repairing security), for regulating and repaving Thirty-seventh street, from Sixth avenue to Broadway, etc.....	" 4	1,130 16
16195	9	The Sicilian Asphalt Paving Company..	In full of Contract No. 13422 (less repairing security), for regulating and repaving the intersection of Seventy-second street and West End avenue..	" 25	577 32
16329	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 4, 1905....	Nov. 10	910 00
16356		Uvalde Asphalt Paving Company.....	On account of Contract No. 13419, for regulating and repaving Manhattan avenue, from One Hundred and Tenth street to One Hundred and Sixteenth street.....	Oct. 23	4,424 00
16402	13	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 5672, for regulating and repaving intersection of Cathedral parkway and Amsterdam avenue.....	Nov. 4	33 76
16507	14	The Barber Asphalt Paving Company..	In full of Contract No. 12902, for regulating and repaving, etc., streets around Gouverneur Hospital.....	Sept. 18	1,927 20
16508		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 8231, for regulating and repaving Amsterdam avenue, from Eighty-sixth street to Ninetieth street	Oct. 17	1,787 52
16509		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 8560, for regulating and repaving One Hundred and Twenty-seventh street, from Eighth avenue to St. Nicholas avenue.....	Nov. 2	467 73
16748	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 11, 1905....	" 15	886 00
16866	17	The Asphalt Construction Company.....	In full of Contract No. 13447 (less repairing security), for regulating and repaving One Hundred and Thirty-sixth street, from Eighth avenue to St. Nicholas avenue.....	Oct. 13	1,428 43
16867		The Asphalt Construction Company.....	In full of Contract No. 13446 (less repairing security), for regulating and repaving One Hundred and Thirty-seventh street, from Eighth avenue to St. Nicholas avenue.....	" 13	1,795 73
16868		The Asphalt Construction Company.....	In full of Contract No. 13443 (less repairing security), for regulating and repaving Ninety-ninth street, from First to Second avenues	1905. " 17	2,466 94
17154	23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, November, 1905.....	" 22	2,569 12
17155		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 18, 1905...	" 22	838 00
17156		George C. Wheeler..	Services as City Surveyor, in the matter of repaving Elm street, from City Hall place to Great Jones street	" 6	267 43
17345	27	The Sicilian Asphalt Paving Company..	On account of Contract No. 13425, for regulating and repaving Houston street, from Norfolk street to Sheriff street	" 8	10,937 50
17346		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 9122, for regulating and repaving Ninety-ninth street, from Columbus avenue to Amsterdam avenue.	" 2	1,173 54
17609	28	New York and Bermudez Company..	In full of Contract No. 11614, for regulating and repaving Broadway, from One Hundred and Nineteenth street to Manhattan street	Oct. 25	22,492 80
17650		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 9119, for regulating and repaving Houston street, from Lewis street to Cannon street	Nov. 4	913 60
17651		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 8561, for regulating and repaving Amsterdam avenue, from the south house line of Seventy-seventh and Seventy-eighth streets....	" 2	414 11
17652		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 9124, for regulating and repaving One Hundred and Forty-sixth street, from Amsterdam avenue to Broadway.....	" 4	1,069 57
17653		The Sicilian Asphalt Paving Company..	In full of Contract No. 13426 (less repairing security), for regulating and repaving Houston street, from Bowery to Eldridge street.....	" 15	4,475 90
17654		The Sicilian Asphalt Paving Company..	In full of Contract No. 13424 (less repairing security), for regulating and repaving Thirty-eighth street, from First to Second avenues.....	Oct. 17	3,047 68
17655		The Sicilian Asphalt Paving Company..	In full of Contract No. 11818 (less repairing security), for regulating and repaving Thirty-seventh street, from Seventh to Eighth avenues.....	" 17	5,019 28
17656		United States Wood Preserving Company.....	On account of Contract No. 13309, for regulating and repaving East Broadway, from Chatham square to Grand street	Nov. 11	26,565 00
17657		The Asphalt Construction Company.....	Repairing security retained on Contract No. 9283, for regulating and repaving Eightieth street, from East End avenue to Avenue A.....	" 11	1,028 75
17658		The Franklin Contracting Company.....	Repairing security retained on Contract No. 13306, for regulating and repaving Jefferson street, from East Broadway to Henry street.....	Oct. 16	2,345 54
17659		George C. Wheeler..	Services as City Surveyor, in the matter of repaving Pearl street, from Centre street to 200 feet west of Old Elm street	Nov. 6	101 60
17660		S. Whinery.....	Services as Consulting Engineer, October, 1905.....	" 16	385 00
17819	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 25, 1905...	" 29	795 00
17914	Dec. 1	Continental Asphalt Paving Company..	Repairing security retained on Contract No. 7563, for regulating and repaving Twenty-third street, from Avenue A to Broadway.....	" 21	5,012 67
17915		Continental Asphalt Paving Company..	Repairing security retained on Contract No. 7784, for regulating and repaving Twenty-ninth street, from Eighth avenue to Tenth avenue.....	" 21	2,123 02
17916		Continental Asphalt Paving Company..	Repairing security retained on Contract No. 7787, for regulating and repaving Twenty-ninth street, from First avenue to Third avenue.....	" 21	1,849 45
17917		The Barber Asphalt Paving Company..	On account of Contract No. 14006, for regulating and repaving Lenox avenue, from One Hundred and Twenty-fifth street to One Hundred and Thirty-fifth street.....	" 18	10,024 00
18205	5	Harlem Contracting Company.....	In full of Contract No. 12572, for regulating and repaving St. Nicholas avenue, from One Hundred and Eleventh street to One Hundred and Twenty-fourth street.....	" 15	21,824 24
18436	7	The Asphalt Construction Company.....	On account of Contract No. 13451, for regulating and repaving Eighty-third street, from East End avenue to Lexington avenue.....	Oct. 23	9,226 00
18437		The Asphalt Construction Company.....	In full of Contract No. 13451 (less repairing security), for regulating and repaving Eighty-third street, from East End avenue to Lexington avenue	Nov. 21	3,322 75
18438		The Barber Asphalt Paving Company..	In full of Contract No. 13313 (less repairing security), for regulating and repaving Broad street, from Exchange place to Beaver street	" 15	2,617 61
18439		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 2, 1905...	Dec. 7	802 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18611	11	The Barber Asphalt Paving Company..	In full of Contract No. 14004 (less repairing security), for regulating and repaving Oliver street, from Henry street to Chatham square.....	Nov. 24	962 00
18612		United States Wood Preserving Company.....	On account of Contract No. 13308, for regulating and repaving Duane street, from Broadway to West street.....	Dec. 1	16,511 60
18686	12	Uvalde Asphalt Paving Company.....	Repairing securjty retained on Contract No. 9287, for regulating and repaving Gansevoort Market (city property)	" 1	5,682 14
18687		The Asphalt Construction Company.....	In full of Contract No. 13450 (less repairing security), for regulating and grading Ninety-eighth street, from First avenue to Third avenue.....	Oct. 17	5,394 86
18916	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 9, 1905...	" 13	854 00
19027	15	The Asphalt Construction Company.....	Repairing security retained on Contract No. 8327, for regulating and repaving Ninety-third street, from First avenue to Second avenue.....	" 1	1,024 12
19028		The Sicilian Asphalt Paving Company..	In full of Contract No. 13425 (less repairing security), for regulating and repaving Houston street, from Norfolk to Sheriff streets	Nov. 16	1,883 84
19029		Cunningham & Kearns Contracting Company.....	Repairing security retained on Contract No. 9366, for regulating, paving and repaving New Elm street, from City Hall place to Great Jones street (Prince to Howard streets)	" 27	901 44
19171	18	The Asphalt Construction Company.....	In full of Contract No. 13441 (less repairing security), for regulating and repaving One Hundred and Second street, from Amsterdam avenue to Broadway	Dec. 6	1,295 08
19172		The Asphalt Construction Company.....	In full of Contract No. 13442 (less repairing security), for regulating and repaving One Hundred and First street, from Amsterdam avenue to Broadway	" 6	1,348 50
19173		The Asphalt Construction Company.....	Repairing security retained on Contract No. 8323, for regulating and repaving Ninety-fifth street, from First avenue to Second avenue.....	" 1	1,036 81
19174		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7367, for regulating and repaving Fifty-second street, from Eleventh avenue to Twelfth avenue.....	" 5	1,121 88
18175		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 8569, for regulating and repaving One Hundred and Seventh street, from Broadway to Columbus avenue	" 6	2,217 66
19317	19	Franklin Contracting Company.....	In full of Contract No. 13304, for regulating and repaving Reade street, from Centre street to Reade street	Nov. 25	25,043 87
19617	21	The Sicilian Asphalt Paving Company..	In full of Contract No. 13421 (less repairing security), for regulating and repaving Forty-second street, from Park to Seventh avenue.....	" 25	3,389 67
19618		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 16, 1905...	Dec. 20	874 00
19880	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., December, 1905.....	" 22	2,458 48
20001		United States and Venezuela Company.....	In full of Contract No. 11326, for repairing asphalt pavement on Broadway, west side of Triangle, from Seventieth street to Seventy-first street.....	Nov. 24	63,398 49
20002		The Asphalt Construction Company.....	In full of Contract No. 13449 (less repairing security), for regulating and repaving One Hundred and First street, Central Park West to Columbus avenue	Dec. 1	3,192 00
20204	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 23, 1905....	" 28	886 00
			Total.....		$451,502 97

Repaving—Chapter 87, Laws of 1897.

(Chap. 87, Laws of 1897.)

				1905.	
13513	Oct. 2	The Fruin Bambrick Construction Company.....	On account of repairing security retained on Contract No. 17034, for regulating and paving Fifth avenue, north side of Sixtieth street to south side of Eightieth street.....	Sept. 20	$1,110 36
13625	3	The California Asphalt Company....	On account of repairing security retained on Contract No. 16808, for regulating and paving Fifteenth street, from west side of Broadway to east side of Fifth avenue.....	" 26	183 31
13777	5	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.....	" 25	1,253 14
14289	13	The Barber Asphalt Company.....	On account of repairing security retained on Contract No. 17262, for regulating and paving Twelfth street, from Sixth avenue to Seventh avenue....	Oct. 4	210 49

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14408	16	The California Asphalt Company....	On account of repairing security retained on Contract No. 16807, for regulating and paving Seventy-sixth street, from Boulevard to West End avenue	" 6	127 07
14409		The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 17395, for regulating and paving Twenty-first street, from Eighth avenue to Tenth avenue	" 4	543 54
14484	17	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17018, for regulating and repaving Eighty-sixth street, from First avenue to Madison avenue	" 10	1,233 57
14485		The Fruin Bambrick Construction Company.....	On account of repairing security retained on Contract No. 16810, for regulating and paving Fifty-first street, from the west side of First avenue to the east side of Fourth avenue	" 10	748 33
14486		Warren Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 17180, for regulating and paving Thirty-seventh street, from Lexington avenue to Park avenue	" 10	141 94
14693	19	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17264, for regulating and paving Seventy-fourth street, from First avenue to Park avenue..	" 10	766 96
14871	20	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17258, for regulating and paving Boulevard, west side, from One Hundred and Eighth to One Hundred and Tenth streets	" 11	169 76
14872		The California Asphalt Company....	On account of repairing security retained on Contract No. 16804, for regulating and paving Tenth street, from west side of Fifth avenue to east side of Greenwich avenue....	" 10	412 60
15072	24	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17259, for regulating and paving Mercer street, from Third street to Fourth street.....	" 14	75 11
15073		The California Asphalt Company....	On account of repairing security retained on Contract No. 16806, for regulating and paving Seventy-seventh street, from east side of Lexington avenue to west side of Third avenue	" 14	156 81
15334	27	The California Asphalt Company....	On account of repairing security retained on Contract No. 16805, for regulating and paving Charles street, from Washintgon street to Greenwich avenue	" 17	609 55
16404	Nov. 13	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17392, for regulating and paving intersection of Thirty-fourth street and Park avenue	Nov. 22	82 84
16405		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17020, for regulating and paving Ninetieth street, from First avenue to Second avenue	" 2	225 44
16406		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17046, for regulating, etc., One Hundred and Twenty-fourth street, from west side of Madison avenue to intersection of Fifth avenue.....	" 2	144 04
16614	15	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17393, for regulating and paving Thirty-fourth street, from Eighth avenue to Ninth avenue	" 6	395 52
18097	Dec. 4	The Fruin Bambrick Construction Company.....	On account of repairing security retained on Contract No. 17031, for regulating and paving Sixty-first street, from First avenue to Madison avenue	" 24	884 53
18284	6	Warren Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 17127, for regulating and paving Sixty-seventh street, from Fourth avenue to Lexington avenue	" 24	137 18
18431	7	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. Contract No. 17030, for regulating and paving Seventh avenue, from Fifty-eighth street to Fifty-ninth street....	" 24	109 21
18613	11	Warren Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 17128, for regulating and paving Eleventh street, from Second avenue to Fourth avenue	Dec. 1	360 73
18614		The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 17188, for regulating and paving Broadway, from north side of Forty-seventh street to the south side of Fifty-eighth street	Nov. 24	1,598 29
18693	12	The Asphalt Construction Company.....	On account of repairing security retained on Contract No. 16824, for regulating and paving Seventy-fifth street from west side of First avenue to east side of Third avenue....	Dec. 1	459 36

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18694		The Fruin Bambrick Construction Company	On account of repairing security retained on Contract No. 17033, for regulating and paving Fifty-fourth street, from Madison avenue to Lexington avenue	" 1	289 46
18695		The Fruin Bambrick Construction Company	On account of repairing security retained on Contract No. 17032, for regulating and paving Eightieth street, from First avenue to Avenue A	" 1	218 58
18947	14	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 17023, for regulating and paving Thirty-fifth street, from west side of Sixth avenue to east side of Ninth avenue	" 5	805 04
18948		The Asphalt Construction Company	On account of repairing security retained on Contract No. 16823, for regulating and paving Seventieth street, from Fifth avenue to Madison avenue	" 1	453 02
18949		The Asphalt Construction Company	On account of repairing security retained on Contract No. 16825, for regulating and paving Seventieth street, from the west side of First avenue to Lexington avenue	" 1	623 04
19025	15	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 17025, for regulating and paving Seventy-fourth street, from Boulevard to West End avenue	" 5	168 16
19170	18	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 17024, for regulating and paving Seventy-ninth street, from Boulevard to West End avenue	" 6	183 90
19708	22	The California Asphalt Company	On account of repairing security retained on Contract No. 16811, for regulating and paving Sixteenth street, from Sixth to Seventh avenues	" 13	566 49
19960	26	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 17192, for regulating and paving Broadway, from the north side of Twenty-fourth street to north side of Twenty-fifth street	" 13	145 16
20018	27	The Fruin Bambrick Paving Company	On account of repairing security retained on Contract No. 796, for regulating and paving Oliver street, from Cherry avenue to Madison avenue	" 13	214 10
			Total		$15,796 63

Repaving—Chapter 475, Laws of 1895.

(Chap. 475, Laws of 1895.)

				1905.	
13510	Oct. 2	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15914, for regulating and paving Ninety-second street, from Avenue A to First avenue	Sept. 20	$182 13
13511		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16503, for regulating and paving Fourth street, from Avenue D to Broadway, except from Avenue D to Second avenue	" 20	442 62
13512		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 avenues	" 20	792 58
13709	4	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16562, for regulating and paving Exchange place, from Broad street to William street	" 26	410 29
13710		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15913, for paving, etc., Marketfield street, from Broad street to New street	" 26	145 86
14283	13	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15915, for regulating and paving One Hundred and Sixth street at intersection of Eighth avenue and Ninth avenue	Oct. 4	155 70
14284		Warren Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15909, for regulating and paving One Hundred and Fifteenth street, from Avenue A to Lexington avenue	" 4	671 89
14285		The Hastings Pavement Company	On account of repairing security retained on Contract No. 16704, for regulating and paving Seventy-seventh street, from Central Park West to Riverside Drive	" 4	1,138 16
14286		Warren Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15908, for regulating and paving Seventy-seventh street, from Avenue A to Third avenue	" 4	1,074 63
14692	19	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	" 11	9,083 59

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
15248	26	Warren Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15910, for regulating and paving One Hundred and Twentieth street, from Fifth avenue to East River	" 17	1,218 90
15333	27	The Fruin Bambrick Construction Company	On account of repairing security retained on Contract No. 16809, for regulating and paving Fifteenth street, from Sixth avenue to Tenth avenue	" 17	1,131 47
15471	30	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 15926, for regulating and paving Eighty-fifth street, from Park avenue to Madison avenue	" 23	114 02
15472		William Booth	On account of repairing security retained on Contract No. 16581, for regulating and paving Bank street, from Greenwich avenue to Bleecker street	" 18	319 57
15473		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16849, for regulating and paving Eighty-third street, from Central Park West to Riverside Drive	" 18	1,008 34
15657	Nov. 1	William Booth	On account of repairing security retained on Contract No. 16578, for regulating and paving One Hundred and Fourth street, from First avenue to Fifth avenue	" 23	1,037 30
16403	13	Warren Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15961, for regulating and paving One Hundred and Twenty-sixth stret, from Second avenue to Fourth avenue	Nov. 2	427 23
16703	16	Metropolitan Asphalt Paving Company	On account of repairing security retained on Contract No. 15177, for regulating and paving Clinton street, from Division street to Houston street	" 6	790 30
16704		The Fruin Bambrick Paving Company	On account of repairing security retained on Contract No. 15236, for regulating and paving Boulevard, from One Hundred and Sixth to One Hundred and Nineteenth streets, east side	" 6	1,584 15
16705		The California Asphalt Paving Company	On account of repairing security retained on Contract No. 16612, for regulating and paving One Hundred and Thirty-fifth street, from Madison avenue to St. Nicholas avenue	" 8	2,451 42
16824	17	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16860, for regulating and paving Roosevelt street, from Park Row to Water street	" 6	352 10
18615	Dec. 11	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16848, for regulating and paving Forty-seventh street, from Seventh avenue to Eighth avenue	Nov. 24	232 31
18688	12	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 15925, for regulating and paving Fifty-second street, from Fourth avenue to Fifth avenue	Dec. 1	467 19
18689		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 15929, for regulating and paving Forty-ninth street, from Sixth avenue to Seventh avenue	" 1	230 29
18690		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15203, for paving Pine street, from Nassau street to William street	" 1	644 72
18950	14	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16491, for regulating and paving Forty-first street, from Eighth avenue to Eleventh avenue	" 1	819 47
19316	19	William Booth	On account of repairing security retained on Contract No. 16580, for regulating and paving One Hundred and Thirty-seventh street, from Fifth avenue to Madison avenue	" 6	446 80
			Total		$27,373 03

Repaving—Chapter 35, Laws of 1892.

(Chap. 35, Laws of 1891.)

				1905.	
13624	Oct. 3	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12935, for regulating and paving Thirtieth street, from Madison avenue to Fourth avenue	Sept. 26	$159 22
13625		Warren Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 13664, for regulating and paving Seventy-ninth street, from Madison avenue to Second avenue	" 26	1,242 56
13711	4	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12807, for paving, etc., Ninety-second street, from Columbus avenue to Amsterdam avenue	" 26	1,591 16
13989	9	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 14342, for regulating and paving Centre street, from Leonard street to White street	Aug. 1	299 79

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14487	13	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12801, for regulating and paving Stanton street, from Clinton street to Carroll street..	Oct. 6	2,121 73
14870	20	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12032, for regulating and paving Division street, from Catherine street to Pitt street...	" 10	1,659 91
15332	27	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 13799, for regulating and paving Norfolk street, from Division street to Grand street....	" 14	1,424 94
16510	Nov. 14	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 13954, for regulating and paving Sixteenth street, from Third avenue to Rutherford place	Nov. 2	451 79
16615	15	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12803, for regulating and paving Thirty-fourth street, from Fourth to Eighth avenues...	" 6	1,740 35
17918	Dec. 1	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12253, for regulating and paving Twenty-seventh street, between Fifth and Sixth avenues	" 18	495 14
18283	6	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12030, for regulating and paving Broome street, from the Bowery to Lewis street.....	" 27	1,476 42
18616	11	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 12036, for regulating and paving Rivington street, from the Bowery to Cannon street.....	" 27	1,482 59
18617		The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 12837, for regulating and paving Avenue B, from Houston street to Fourteenth street...	" 24	1,690 40
18618		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 13286, for paving One Hundred and Twenty-seventh street, between Park avenue and Fifth avenue.....	" 24	343 48
18696	12	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12031, for paving, etc., Liberty street, from Nassau street 210 feet west	Dec. 1	780 91
18820	13	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 13255, for regulating and paving Boulevard (west side), from Ninety-second street to One Hundred and Eighth street	" 5	1,883 32
18943	14	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..	" 1	1,438 06
18944		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 13254, for regulating and paving Fifty-eighth street, between Sixth avenue and Seventh avenue	" 5	1,043 42
18945		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 14248, for regulating and paving Thirty-ninth street, from Park avenue to Madison avenue	" 5	155 88
18946		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 13285, for regulating and paving One Hundred and Twenty-third street, between Seventh and Eighth avenues....	" 1	312 06
19026	15	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 13603, for regulating and paving Exchange place, from Broad street to New street..	" 5	800 76
19169	18	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 13955, for regulating and paving Sixty-sixth street, from Park avenue to Fifth avenue.	" 5	504 66
19709	22	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 12143, for paving, etc., Chrystie street, from Division street to Grand street.....	" 12	1,909 68
19959	26	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12034, for paving Second avenue, from Houston street to Twenty-second street.....	" 13	3,754 02
20017	27	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 13207, for regulating and paving Sixteenth street, from Livingston place to 150 feet east of Avenue A.....	" 5	471 21
			Total.....		$29,233 46

Repaving—Chapter 346, Laws 1889.

(Chap. 346, Laws of 1889.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13708	Oct. 4	The Barber Asphalt Paving Company..	In full of repairing security retained on Conrtcat No. 10331, for regulating and paving Thirty-third street, from Madison avenue to Broadway.....	Sept. 26	$1,139 75
14288	13	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12258, for regulating and paving Ninth street, between Fifth avenue and University place	Oct. 6	813 57
14869	20	The Barber Asphalt Paving Company..	In full of repairing security retained on Contract No. 10333, for regulating and paving Fifty-eighth street, from Fifth to Sixth avenues.....	1905. " 10	924 46
15181	25	The Barber Asphalt Paving Company..	In full of repairing security retained on Contract No. 10332, for regulating and paving Thirty-seventh street, from Fourth avenue to Sixth avenue	" 17	1,001 78
16613	Nov. 15	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11155, for regulating and paving Broadway (or Boulevard), from Seventy-ninth street to Ninety-second street.....	Nov. 6	3,346 12
16706	16	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 11145, for regulating and paving Forty-fifth street, from Fifth avenue to Sixth avenue	" 8	1,425 13
18432	Dec. 7	The Barber Asphalt Paving Company..	In full of repairing security retained on Contract No. 10334, for regulating and paving carriageway on Forty-ninth street, from Madison avenue to Sixth avenue	" 27	1,329 23
18619	11	The Barber Asphalt Paving Company..	In full of repairing security retained on Contract No. 10329, for paving Fifty-third street, from Madison avenue to Sixth nue	Dec. 1	879 11
18620		The Barber Asphalt Paving Company..	In full of repairing security retained on Contract No. 10756, for regulating and paving Fifteenth street, from Fifth avenue to Sixth avenue.....	" 1	1,001 51
18691	12	The Barber Asphalt Paving Company..	In full of repairing security retained on Contract No. 10330, for regulating and paving Fifty-fourth street, from Madison avenue to Sixth avenue	" 1	1,032 68
18692		The Barber Asphalt Paving Company..	In full of repairing security retained on Contract No. 9972, for regulating and paving Broadway, from Fifty-ninth street to Seventy-ninth street.	" 1	4,835 16
19166	18	The Barber Asphalt Paving Company..	In full of repairing security retained on Contract No. 9973, for regulating and paving Forty-third street, between Madison avenue and Fifth avenue	" 5	1,120 10
19167		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, between Madison avenue and Fifth avenue	" 5	184 69
19168		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, between Madison avenue and Fifth avenue	" 5	809 42
19527	20	The Sicilian Asphalt Paving Company..	In full of repairing security retained on Contract No. 10768, for regulating and paving Madison avenue, from Fifty-eighth street to Sixtieth street	" 12	352 73
			Total.....		$20,195 44

Return Trial Fees, Municipal District Court.

(Chap. 36, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
20155	Dec. 28	Franklin Grady.....	Amount of tender collected by the Clerk of Municipal Court, Second District, Borough of The Bronx	Dec. 19	$14 50

Repairs to the County Court House, County of New York.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
19315	Dec. 19	The Electric Carriage Call Company.....	On account of Contract No. 11612, for alterations to the electric wiring system in the New York County Court House	Dec. 6	$1,020 00

Repairing the Retaining Wall on the Westerly Side of the Boulevard Lafayette, in the Neighborhood of One Hundred and Eighty-first street, Borough of Manhattan.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14170	Oct. 11	The Thomas J. Brady Company...	On account of Contract No. 12678, for rebuilding retaining wall, etc., on the west side of the Boulevard Lafayette, from a point about 73 feet north of One Hundred and Eighty-first street to a point about 234 feet northerly therefrom....	Aug. 23	$2,084 60
17674	Nov. 28	The Thomas J. Brady Company...	In full of Contract No. 12678, for rebuilding retaining wall, etc., on the west side of the Boulevard Lafayette, from a point about 73 feet north of One Hundred and Eighty-first street to a point about 234 feet northerly therefrom.....	Oct. 13	3,259 05
			Total.....		$5,343 65

Repairs and Alterations to Building Known as No. 264 Madison Street, Borough of Manhattan, for the Use of the Thirteenth District Municipal Court.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13506	Oct. 3	Hahn & O'Reilly...	On account of Contract No. 12515, masonry, etc., work in the Thirteenth District Municipal Court.....	Sept. 18	$5,400 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13725	4	Bernstein & Bernstein	Services as architects, Hahn & O'Reilly, contractors	Aug. 28	125 00
14410	16	Michael J. O'Brien..	On account of Contract No. 12754, for plumbing work in the Thirteenth District Municipal Court	Oct. 6	1,350 00
15240	25	Bernstein & Bernstein	Services as architects on contract of Hahn & O'Reilly	" 14	150 00
15779	Nov. 3	Bernstein & Bernstein	Architect's fees, Hahn & O'Reilly, contractors	" 26	125 00
16054	6	Hahn & O'Reilly	On account of Contract No. 12515, for masonry, etc., etc., at the Thirteenth District Municipal Court	" 19	4,500 00
18336	Dec. 6	Michael J. O'Brien..	In full of Contract No. 12754, for plumbing work, etc., at the Thirteenth Municipal Court	Nov. 2	625 00
19360	19	Hahn & O'Reilly	On account of Contract No. 12515, for masonry, etc., in the Thirteenth Municipal Court	Dec. 4	4,500 00
			Total		$16,775 00

Reconstruction of Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.		
13959	Oct. 7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending September 30, 1905	Oct. 5		$144 00
14273	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 7, 1905	" 12		144 00
14724	19	Hickey Contracting Company	Reconstruction of sewer in Twenty-second street, from second manhole west of Fifth avenue for a distance of 55 lineal feet	" 4		880 00
14725		Hickey Contracting Company	Reconstruction of sewer in Fifteenth street, between Broadway and Fifth avenue	" 4		900 00
14814		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 14, 1905	" 19		144 00
15288	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 21, 1905	" 26		144 00
15764	Nov. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 28, 1905	Nov. 2		144 00
15794	3	Hickey Contracting Company	Reconstruction of four foot circular sewer in Liberty street	Oct. 11		800 00
15795		Hickey Contracting Company	Reconstruction of 55 linear feet of straight extension and curve of both sewers at Bloomfield street and Thirteenth avenue	" 11		990 00
16331	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending November 4, 1905	Nov. 10		120 00
16712	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending November 11, 1905	" 15		120 00
16774	17	James F. Galvin	On account of Contract No. 13150, for reconstruction of sewer in Twenty-fourth street, between Avenue A and First avenue	" 6		1,596 00
16932	20	Hickey Contracting Company	Reconstruction of receiving basins and culverts in Twenty-second street, between Second avenue and Third avenue	Oct. 23		500 00
17093	22	James Pilkington	On account of Contract No. 13153, for reconstruction of sewer in Washington street, between Battery place and Morris street	" 11		2,411 50
17177	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending November 18, 1905	Nov. 22		112 00
17714	25	Hickey Contracting Company	Reconstruction of sewer in Twenty-second street, between First avenue and Avenue A	" 2		900 00
17715		Terence A. Smith	In full of Contract No. 13303 (less retained security), for reconstruction of sewer in One Hundred and Forty-seventh street, from Harlem River to Lenox avenue	" 16		3,757 00
17910	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 25, 1905	" 29		120 00
17911		James Pilkington	On account of Contract No. 13153, for reconstruction of sewer in Washington street, between Battery place and Morris street	" 22		2,065 00
17912		James Pilkington	On account of Contract No. 13151, for reconstruction of sewer in Greenwich street, between Rector street and James street	" 22		3,206 00
17913		James Pilkington	On account of Contract No. 13152, for reconstruction of sewer in Morris street, between West street and Greenwich street	" 22		2,558 50
18093	4	James Pilkington	On account of Contract No. 13151, for reconstruction of sewer in Greenwich street, between Rector street and Thames street	Oct. 11		1,484 00
18094		James Pilkington	On account of Contract No. 13152, for reconstruction of sewer in Morris street, between West street and Greenwich street	" 11		1,471 40
18095		Hickey Contracting Company	Reconstruction of sewer in West Sixtieth street	Nov. 13		480 00
18096		Hickey Contracting Company	Reconstruction of sewer in West One Hundred and Twentieth street	" 13		816 00
18443	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 2, 1905	Dec. 7		80 00
18914	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 9, 1905	" 13		72 00
19563	20	Hickey Contracting Company	Reconstruction of sewer in Mulberry street	" 7		940 00
19599	21	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 18, 1905	" 20		72 00
20192	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 23, 1905	" 28		72 00
			Total			$27,243 40

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

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13604	Oct. 2	F. A. Ross	Services as Fire Drill Instructor, January to July 1, 1905	Sept. 27	$50 00
13605		Nason Manufacturing Company	Cotton waste	" 27	14 52
13606		John Carle & Son	Peptonoids, etc	27	24 00
13607		James S. Barron & Co.	Towel rollers, etc	" 27	38 93
13672	4	J. H. Timmerman, City Paymaster	Payroll of Nurses, September, 1905	Oct. 2	335 00
13673		J. H. Timmerman, City Paymaster	Payroll of Hospital Physicians, etc., September, 1905	" 2	3,616 33
13674		Olin J. Stephens	Coal	Sept. 27	84 00
13675		Hornthal & Co	Zinc lined boxes	" 27	52 20
13676		Dimmock & Fink Company	Strainer	" 27	10 50
13677		Fraser & Co	Capping skins	" 27	30 25
13678		Henry Allen	Vials	" 27	18 00
13679		American Sign Company	Signs	" 27	3 50
13680		F. D. Bell, as Chief Clerk	Mileage book	" 27	50 00
13681		F. D. Bell, as Chief Clerk	Services as bacteriologists, Frank Billings, July and August, 1905	" 27	200 00
13682		James S. Barron & Co.	Brushes	" 27	3 54
13683		John Adler	Calf	" 27	6 00
13684		E. B. Estes & Sons	Boxes	" 27	24 00
13685		Corbett & Co	Flagpole	" 27	60 00
13686		John J. Dineen	Yale lock	" 27	4 50
13587		George Deyo, Agent and Warden of Auburn Prison	Toweling	" 27	9 24
13688		F. W. Devoe & C. T. Raynolds Company	Paint	" 27	1 50
13689		John S. Conabeer	Coal	27	28 75
13690		Oscar Schlichting	Repairing pencil pointers	" 27	14 98
13691		The Randall-Faichney Company	Syringes	" 27	20 18
13692		Abraham & Straus	Shades	" 27	27 63
13693		Baker-Newton Company	Blanks	" 27	32 01
13694		Herbert C. Barnett	Blade for motor fan	" 27	2 25
13695		P. F. Brooks	Yale catch	" 27	3 00
13696		R. H. Macy & Co	Platters, etc	27	24 36
13697		Sheffield Farms, Slawson - Decker Company	Cream	" 27	4 10
13698		Hornthal & Co	Boxes	" 27	72 00
13699		Samuel E. Hunter	Vegetables	" 27	62 05
13807	5	The P. R. Mitchell Company	Blankets	" 27	116 90
13808		Lincoln Carriage & Auto Company	Repairing buggy	" 27	103 00
13809		Sayles-Zahn Company	Meat	" 27	7 15
13810		H. G. Silleck, Jr	Door stop	" 27	9 80
13811		W. & J. Sloane	Linoleum	" 29	44 80
13813		De Graw, Agmar & Co.	Bell	" 29	6 50
13814		James T. Dougherty	Freeman Pasteurizer	" 29	25 00
13815		Addison Johnson, Agent and Warden of Sing Sing Prison	Shoes	" 27	253 20
13816		H. Balfe	Tapes, etc.	27	1 78
13817		Library Bureau	Cabinet	" 29	18 00
13812		W. & J. Sloane	Linoleum	29	41 53
13818		Amsterdam Building Company	Cutting hole in wall	" 29	5 00
13819		Albany Perforated Wrapping Paper Company	Paper	" 27	6 00
13820		The Troy Laundry Machinery Company	Roller covers	" 27	14 50
13821		Oscar Greenleaf	Livery, July, 1905	" 29	8 00
13822		The Emil Greiner Company	Thermometers	" 27	12 50
13823		Valvoline Oil Company	Oil	" 27	57 43
13824		Fussell Ice Cream Company	Ice cream, etc	" 27	24 96
13825		The Bramhall-Deane Company	Repairing range	29	34 00
13826		S. O. Burnett	Hardware, etc	" 29	7 47
13827		Abram L. Hirsh	Sal. soda	" 27	2 60
13828		J. M. Horton Ice Cream Company	Ice cream	" 27	188 20
13829		The Hartford Bedstead Company	Couches	" 27	199 50
13830		Sheffield Farms, Slawson - Decker Company	Cream	" 29	3 90
13831		Sheppard & Kellett	Cleaning sewers	" 29	28 00
13832		Western Union Telegraph Company	Services of messengers, August, 1905	" 29	3 50
13833		G. B. Underwood Inspirator Company	Oxygen gas	" 29	5 60
13834		Merchants' Rubber Company	Rubber boots	" 29	8 61
13835		The Lane & DeGroot Company	Boat	" 27	146 00
13836		The Lemmer Carriage Company	Repairs to buggy	" 27	73 00
13837		George Tiemann & Co.	Needles	" 29	8 40
13838		J. M. Thorburn & Co.	Seed	" 29	2 50
13880	6	A. F. Brombacher & Co.	Hardware	" 27	9 00
13881		Heimer & Amend	Dishes	" 27	4 05
13882		Hugo Fredericks	Bread	" 27	25 10
13883		Adam Nimphins	Horseshoeing	" 29	21 00
13884		Herbert C. Barnett	Electrical work	" 29	7 55
13885		Otto Stegemann	On account of Contract No. 12085, for ice	" 29	393 22
13886		Sheffield Farms, Slawson - Decker Company	On account of Contract No. 12356, for milk	" 29	13 98
13887		Sheffield Farms, Slawson - Decker Company	Cream	" 29	19 20
13888		Church E. Gates & Co.	Pine moulding	" 27	4 54
13889		H. P. Siebert	Laundry work	29	14 80
13890		The Fairbanks Company	Trucks	" 27	7 90
13891		Church E. Gates & Co.	Lumber	" 29	37 78
13892		P. Lawless' Sons	On account of Contract No. 12084, for vegetables	29	216 72
13999	9	The Flatbush Gas Company	Removing gas meter, etc	29	50 00
14000		James Sherman & Sons	Repairing steamboat	29	124 09
14001		Walter A. Treacy	Installing two sinks	" 29	130 90
14002		Schieffelin & Co	Drugs	" 29	23 95
14003		Arthur C. Jacobson & Sons	Shelving	" 29	11 00
14004		Inland Stamp Works	Stamp ,etc	" 27	1 98
14005		Inland Stamp Works	Racks	" 27	3 96
14006		International Silver Company	Spoons	" 29	38 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14007		Peter Henderson & Co.	Turfing iron	" 29	6 90
14008		The Hospital Supply Company	Glass top	" 27	5 25
14009		Hodgman Rubber Company	Hip boots	" 29	13 35
14010		Art Metal Construction Company	Card index case	" 27	164 50
14011		Louis Bossert & Son	Lumber	" 29	35 42
14012		John J. Dineen	Cutting windows in partition	" 27	85 00
14100	10	Harry Allen	On account of Contract No. 12083, for chemicals	" 2-	102 35
14101		J. H. Timmerman, City Paymaster	Supplementary payroll of Nurse, July, 1905	Oct. 9	24 19
14102		Automobile Garage, Hartog & Rappleyea, Proprietors	Hire of automobile, August 15, 1905	Sept. 29	80 00
14346	13	Gas Engine and Power Company, and Charles L. Seabury & Co.	Repairs, etc	" 29	185 38
14347		John Wanamaker	Duck suits, etc	" 27	121 65
14348		Nurses' Outfitting Association	Uniforms	" 29	485 05
14349		Abram L. Hirsh	On account of Contract No. 12182, for chemicals	" 27	19 96
14350		John Wanamaker	Towels	" 2	305 20
14351		John Wanamaker	Cheesecloth, etc	" 29	62 84
14352		The B. F. Goodrich Company	Hose, etc	" 27	183 10
14353		S. O. Burnett	Dish pans, etc	" 29	22 40
14354		Standard Oil Company of New York	Fuel oil	" 29	86 84
14506	17	J. B. Cook & Co.	Cartridges	Oct. 11	2 15
14507		Borden's Condensed Milk Company	Milk	" 11	33 48
14508		Carroll Box and Lumber Company	Boxes	" 11	16 80
14509		F. D. Bell, as Chief Clerk	Disbursements, newspapers	" 11	13 77
14510		American Can Company	Oil cans	" 11	26 10
14511		Richard Webber	Meat	Sept. 27	2 05
14512		Paul Machine Shop	Overhauling pump	Oct. 11	31 50
14513		F. W. Devoe & C. T. Raynolds Company	Paint	" 11	14 15
14775	19	George Vanse	Awning squares	" 11	42 55
14776		William Whittelsey Company	Painting, etc	" 11	190 00
14777		F. D. Bell, as Chief Clerk	Disbursements	" 11	100 00
14778		F. D. Bell, as Chief Clerk	Disbursements	" 11	50
14779		E. B. Meyrowitz	Stethoscope, etc	" 11	1 25
14780		George Tiemann & Co.	Syringes, etc	" 11	69 10
14781		Richard Webber	Vegetables	Sept. 27	35 36
14782		Richard Webber	Fruits, etc	" 27	106 09
14783		Manhattan Cycle Company, T. Donohue, Proprietor	Repairs to bicycles	Oct. 11	9 50
14784		Church E. Gates & Co.	Moulding	" 11	24 00
14785		The Hospital Supply Company	Post mortem table	" 11	40 00
14786		I. Klein	Duck suits	" 11	10 50
14787		John F. McHugh	Desk awning, etc	" 11	67 00
14788		Harry McGlade	Repairing roof, etc	" 11	20 00
14789		Library Bureau	Clutch stack	" 11	375 00
14790		The New York and New Jersey Telephone Company	Telephone service	" 11	43 35
14791		The New York and New Jersey Telephone Company	Telephone service	11	28 51
14792		The New York and New Jersey Telephone Company	Telephone service	" 11	320 85
15112	24	Hugo Fredericks	Bread	" 11	9 50
15113		Olin J. Stephens	Coal	" 11	63 00
15114		The J. M. Horton Ice Cream Company	Ice cream	" 11	46 80
15115		Fussell Ice Cream Company	Ice cream	" 11	25 09
15116		American Surety Company of New York	Bond	" 11	1 80
15117		Samuel E. Hunter	Fruits and vegetables	" 11	121 21
15118		McManus & Welch	Repairing faucets, etc	" 11	10 20
15119		Richard Webber	Vegetables, fruit, etc	Sept. 29	131 59
15120		Bloomingdale Bros.	Uniforms	Oct. 11	99 35
15280	26	J. H. Timmerman, City Paymaster	Payroll of Nurses, October, 1905	" 23	4,624 18
15281		J. H. Timmerman, City Paymaster	Payroll of Bacteriologists, October, 1905	" 25	300 00
15282		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, October, 1-	"	942 50
15283		Samuel E. Hunter	Fruits and vegetables	" 11	66 70
15429	28	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, October, 1905	25	1,730 00
15500	30	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, October, 1905	" 25	2,150 00
15501		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, October, 1905	" 25	1,062 50
15502		Henry Allen	On account of Contract No. 12083, for chemical apparatus, etc.	" 11	175 00
15503		Nurses' Outfitting Association	Uniforms	" 11	130 80
15697	Nov. 2	Rand, McNally & Co.	Map of Borough of Queens	Oct. 27	50
15698		J. H. Timmerman, City Paymaster	Payroll of Nurses, October, 1905	Nov. 1	335 00
15699		J. H. Timmerman, City Paymaster	Payroll of Hospital Physician, Willard Parker and Roosevelt Hospitals, October, 1905	1	3,750 47
15796	3	Nicholas J. Vincent	Gas fitting	Oct. 27	100 93
15842	6	C. W. Keenan	Gasoline	" 27	1 25
15843		Inland Stamp Works	Stamps	" 27	29
15844		Inland Stamp Works	Rubber stamps	" 27	36
15845		Inland Stamp Works	Rubber stamps	" 27	80
15846		Inland Stamp Works	Rubber stamps	" 27	35
15847		Inland Stamp Works	Rubber stamps	" 27	18
15848		Inland Stamp Works	Numbering machine	" 27	13 81
15849		Inland Stamp Works	Rubber stamp	" 27	6 24
15850		Inland Stamp Works	Ink, etc	" 27	1 10
15851		Charles Kuhn	Negative preserves	" 27	1 25
15852		The Kny-Scheerer Company	Sputum flasks	" 27	16 50
15853		James J. Dougherty	Slides	" 27	1 62
15854		The Henry Huber Company	Rubber curtain	" 27	6 00
15855		Henry D. Clark & Son	Clock	" 27	5 64
15856		Clark & Baker Company	Trays	" 27	4 40
15857		Charles F. P. Dillon	Picture frames	" 27	3 50
15858		John Wiley & Sons	Books, etc	" 27	16 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
15859		Walter F. Barnes	Desk	" 27	38 00
15860		H. Balfe	Putz pomade	" 27	34
15861		H. Balfe	Soap, etc	" 27	7 90
15862		H. Balfe	Rock salt, etc	" 27	1 07
15863		Ledyard Avery	Eggs	" 27	14 80
15864		George Vanse	Awnings	" 27	14 00
15865		Tower Novelty and Manufacturing Company	Hectograph	" 27	2 00
15866		The Troy Laundry Machinery Company, Ltd.	Canvas covers	" 27	7 25
15867		George Tiemann & Co.	Altering introducers	" 27	1 00
15868		The Whitney Glass Works	Flint prescription bottles	" 27	4 32
15869		C. B. McLaughlin & Co.	Hardware	" 27	38
15870		The Norwich Pharmical Company	Drugs	" 27	3 40
15871		New York Belting and Packing Company, Ltd.	Lace leather	" 27	3 60
15872		New York Wire Cloth Company	Wire cloth	" 27	85 00
15873		Noson Manufacturing Company	Valves	" 27	4 50
15874		Our Own Manufacturing Company	Overalls	" 27	16 80
15875		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chair	" 27	8 28
15876		Otis Elevator Company	Repairs to elevator	" 27	20 48
15877		E. R. Pelton	Books	" 27	5 65
15878		R. M. Outwater	Swab wires	" 27	50 00
15879		John W. Terry	Roach food	" 27	75
15880		George Upington	Directory (street)	" 27	15
15881		George Upington	Directories	" 27	30
15882		Whitall Tatum Company	Beakers	" 27	72
15883		White, Van Glahn & Co.	Hatchet	" 27	53
15884		Department of Correction	Brushes	" 27	3 60
15885		Standard Oil Company of New York	Naphtha	" 27	61 10
15886		Standard Oil Company of New York	Oil	" 27	7 21
15887		E. Machlett & Son	X-ray tube	" 27	12 00
15888		John G. Stark	Repairing ambulance	" 27	1 00
15889		W. & J. Sloane	Linoleum	" 27	13 38
15890		Ernst Leitz	Evaporating dishes	" 26	29
15891		Herbert C. Barnett	Labor and material	" 31	26 00
15892		Herbert C. Barnett	Belt for motor	" 31	5 50
15893		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms, etc	" 27	57 36
15894		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	" 27	32 63
15895		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 27	20 70
15896		Abraham & Straus	Dishes	" 31	52 98
15897		Abraham & Straus	Bread pans, etc	" 27	98 54
15898		Eimer & Amend	On account of Contract No. 12440, for chemicals	" 27	75 31
15899		Eimer & Amend	Rubber tubes	" 27	2 65
15900		Schieffelin & Co.	Sodium hydrate, etc	" 27	2 60
15901		Schieffelin & Co.	Tar paper, etc	" 27	9 79
15902		Schieffelin & Co.	Menthol	" 27	2 60
15903		R. H. Macy & Co.	Gowns	" 27	16 65
15904		R. H. Macy & Co.	Aprons, etc	27	52 22
15905		R. H. Macy & Co.	Baskets, etc	" 31	21 22
15906		R. H. Macy & Co.	Oil cloth, etc	" 27	23 94
15907		R. H. Macy & Co.	Brushes, etc	" 27	3 09
15908		R. H. Macy & Co.	Cheesecloth	" 27	5 25
15909		R. H. Macy & Co.	Tools	" 27	3 68
15910		R. H. Macy & Co.	Oil, etc	" 27	4 30
15911		Lederle Laboratories	Preparation of plans, etc., for incineration at Kings Avenue Hospital, Borough of Brooklyn	" 27	46 90
15912		Lehn & Fink	Drugs	" 27	3 22
15913		Goodyear Rubber Company	Boots	" 27	8 01
15914		L. H. Mace & Co.	Refrigerator	" 27	20 00
15915		L. Martin	Glass	" 27	3 00
15916		A. F. Brombacher & Co.	Hardware	" 27	2 90
15917		A. F. Brombacher & Co.	Wrench	" 27	1 00
15918		James S. Barron & Co.	Mop handles	" 27	1 13
15919		Baker, Voorhis & Co.	Books	" 27	6 50
15920		Baker-Vawter Company	Index sheets	" 27	3 30
15921		Herbert C. Barnett	Installing light, etc	" 27	19 44
15922		Eidt & Weyand	Excelsior	" 27	2 53
15923		Albany Perforated Wrapping Paper Company	Paper	" 27	18 33
15924		Albany Perforated Wrapping Paper Company	Paper	" 27	6 00
15925		Oscar Schlichting	Pencil sharpener	" 27	7 50
15926		C. E. L. Schultze	Repairing clock	" 27	2 50
15927		George Deyo, Agent and Warden of Auburn Prison	Pails	" 27	20 08
15928		George Deyo, Agent and Warden of Auburn Prison	Milk cans, etc	" 27	21 03
15929		Lord & Taylor	Carpet	27	7 65
15930		J. C. Muller	Lanterns and pick	" 27	2 85
15931		The Mosler Safe Company	Repairing lock	" 27	2 50
15932		Merck & Co.	Labortacy supplies	" 27	11 40
15933		Merck & Co.	Drugs	" 27	2 88
15934		Merck & Co.	Drugs	" 27	1 93
15935		R. H. Macy & Co.	Aprons	" 27	63 36
15936		Masons Supply Company	Lime	" 27	1 70
15937		E. B. Meyrowitz	Nasal speculum	" 27	2 50
15938		The Kny-Scheerer Company	Repairs	" 27	2 00
15939		Abram L. Hirsh	Bon Ami	" 27	2 25
15940		Peter Henderson & Co.	Clutch lever	" 27	1 00
15941		The American Wringer Company	Cranks	" 27	25
15942		F. W. Devoe & C. T. Raynolds Company	Bronze powder	" 27	7 50
15943		Sheppard & Kellart	Plumbing work	" 27	145 00
15944		H. G. Silleck, Jr.	Lumber	" 27	78 65
15945		James M. Shaw & Co.	Dessert saucers	" 27	5 40
15946		Ernst eLitz	Drugs	" 27	37 30
15947		Smooth-on Manufacturing Company	Cement, etc	" 27	59 00
15948		The Troy Laundry Machinery Company, Ltd.	Nut and bolt	27	30
15949		Underwood Typewriter Company	Typewriter	" 27	85 00
15950		John Wanamaker	Damask cloth	" 27	9 15
15951		George Ermold Company	Scissors repaired	" 27	4 50
15952		Conrad Wissel's Sons	Cleaning, etc., sewer tanks	" 27	275 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
15953		John J. Dinneen....	Labor and material.....	"	27	7 55
15954		James T. Dougherty	Rubber catheters.....	"	27	7 40
15955		Department of Correction	Brooms and brushes.....	"	27	5 85
15956		Department of Correction	Brushes	"	27	23 75
15957		F. Gylsey.....	Drugs	"	27	17 94
15958		George L. Ehrman..	Photographic supplies.....	"	17	18 90
15959		R. E. Dietz Company.....	Globes	"	31	6 22
15960		A. C. Dessoir.....	Labor and material.....	"	31	18 00
15961		DeGraw, Agmar & Co.....	Rope	"	27	100 00
15962		The H. B. Claflin Company.....	Blankets	"	27	117 00
15963		Henry D. Clarke & Son	Clock	"	31	3 06
15964		Bausch & Lomb Optical Company...	Drugs	"	27	5 63
15965		The American Sign Company.....	Brass sign.....	"	31	15 00
15966		H. T. Rice.....	Hand punches	"	31	4 50
15967		William H. Ludlow.	Horse and wagon hire.....	Nov.	1	18 00
15968		V. Linn & Son.....	Bolts	Oct.	31	40
15969		Eidt & Weyand....	On account of Contract No. 12179, for horse feed.....	"	27	44 31
15970		Western Electric Company.....	Fan motor.....	"	31	20 00
15971		Atlantic Basin Iron Works	Iron pipe	"	31	12 02
15972		Ledyard Avery.....	Cheese	"	31	1 45
15973		S. V. Burnett.....	Hardware	"	31	28 24
15974		Walter F. Barnes...	Desk, etc.....	"	27	29 50
15975		James S. Barron & Co.....	Cotton lines, etc.....	"	27	6 95
15976		A. F. Brombacher & Co.....	Solder, etc.....	"	27	38 70
15977		H. W. Johns Manville Company....	Asbestos roofing, etc.....	"	27	14 11
15978		Valvoline Oil Company, Leonard & Ellis Department..	Oil	"	27	70 63
15979		Harrison Bros. & Co., Inc.....	Paints, etc.....	"	27	48 76
15980		The Howe Scale Company of New York	Box truck, etc....	"	27	20 50
15981		International Silver Company.....	Knives	"	27	20 00
16210	9	Addison Johnson, Agent and Warden of Sing Sing Prison	Mattresses	"	27	186 70
16211		Addison Johnson, Agent and Warden of Sing Sing Prison	Sheets, etc.....	"	27	716 20
16212		James T. Dougherty	On account of Contract No. 12376, for chemicals.....	"	31	43 44
16213		James T. Dougherty	Guinea pigs.....	"	27	65 00
16214		John J. Dinneen...	Repairs to cabinet.....	Nov.	1	2 00
16215		Department of Correction	Brushes	"	1	7 20
16216		F. W. Devoe & C. T. Raynolds Company.....	Varnish	"	1	6 75
16217		John Carle & Sons..	On account of Contract No. 12188, for drugs.....	Oct.	27	11 88
16218		The Emil Greiner Company.....	Iron stand, etc.....	"	27	4 00
16219		George L. Ehrmann.	Reprints	"	31	6 24
16220		George L. Ehrmann.	Reprints	"	31	20 00
16221		W. F. Ford & Co...	Laryngeal mirrors, etc.....	Nov.	1	6 40
16222		George D. Hilyard..	Plastering works.....	Oct.	31	12 48
16223		Western Union Telegraph Company...	Services, July, 1905.....	"	31	17 36
16224		Western Union Telegraph Company...	Services, August. 1905.....	Nov.	1	10 49
16225		Library Bureau.....	Filing cabinet.....	Oct.	27	39 75
16226		Eimer & Amend....	Chloride of lead.....	"	31	1 20
16227		Eimer & Amend....	Paraffine	"	31	15
16228		Eimer & Amend....	Knives, etc.....	Oct.	27	13 70
16229		Sheffield Farms, Slawson - Decker Company.....	Cream	Nov.	1	18 00
16230		Sheffield Farms, Slawson - Decker Company.....	Cream	"	1	4 20
16231		Bloomingdale Bros..	Aprons	Oct.	27	23 75
16232		Borden's Condensed Milk Company....	Condensed milk.....	Nov.	1	32 40
16233		The Oliver Typewriter Company..	Repairing	Oct.	27	6 50
16234		The Oliver Typewriter Company..	Repairs	"	27	50
16235		Abram L. Hirsh....	On account of Contract No. 12182, for chemicals, etc.....	"	31	22 46
16236		S. O. Burnett.....	Glass	Nov.	1	7 25
16237		L. J. Wallace.....	Repairs to heater.....	"	1	3 00
16238		Roger Williams.....	Stoves repaired	"	1	5 00
16239		John Wanamaker...	Cuspidors, etc.....	"	1	3 20
16240		John Wanamaker...	Cloth, etc.....	"	1	74 78
16241		G. B. Underwood Inspirator Company.....	Oxygen gas.....	"	1	16 00
16242		Richard Webber....	Vegetables	"	1	25 48
16243		Richard Webber....	Vegetables	Oct.	29	24 38
16244		L. J. Wallace.....	Repairing heater.....	Nov.	1	8 25
16245		C. B. Meyrowitz....	Repairing Knapp forceps.....	Oct.	31	5 45
16246		L. Martin.....	Glass	"	31	2 00
16247		J. C. Linde Paper Company.....	Paper	"	31	4 28
16248		Harrison Bros. & Co., Inc.....	Linseed oil	"	27	6 40
16249		The Hospital Supply Company.....	Plate glass top.....	"	27	11 50
16250		Sheppard & Kellert..	Plumbing work.....	"	31	79 00
16251		Sheppard & Kellert..	Plumbing work.....	Nov.	1	46 20
16252		H. P. Seibert.....	Laundering	"	1	10 45
16253		Sayles-Zahn & Co...	Meat	Oct.	31	6 57
16254		August R. Ohman..	Map	"	31	15 00
16255		The I. S. Remsen Manufacturing Company.....	Saddle	"	27	55 75
16256		Sayles-Zahn & Co...	Meat	Nov.	1	8 55
16257		A. Harhog.....	Auto hire.....	Oct.	27	100 00
16258		Albany Perforated Wrapping Paper Company.....	Toilet paper.....	Nov.	1	18 00
16259		Otto Stegemann.....	On account of Contract No. 12085, for ice.....	Nov.	1	7 58
16260		Perth Amboy Chemical Works.....	Sulphate of alynium.....	Oct.	27	20 14
16261		J. A. Zibell Company.....	Oil	Nov.	1	4 00
16262		White, Van Glahn & Co.....	Hinges		1	1 25
16263		James S. Barron & Co.....	Wringers, etc.....	"	27	54 22
16264		The Kny-Scheerer Company.....	Syringes	Nov.	1	18 50
16265		G. E. Stechert & Co.....	Books	Oct.	31	18 47
16266		John Simmons Company.....	Engineers' supplies.....	"	27	150 23
16267		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 month of September, 1905.....	"	23	204 30
16268		F. D. Bell, as Chief Clerk	Disbursements, September, 1905.	Nov.	1	2 20
16269		Aeolian Plastic Slate Roofing Company.	New roofs, etc.....	Sept.	29	906 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
16270		F. D. Bell, as Chief Clerk	Disbursements, September and October, 1905.....	Oct.	31	84 05
16271		Inland Stamp Works	Numbering machine, etc.....	"	31	30 94
16272		Inland Stamp Works	Numbering machine.....	Nov.	1	14 27
16273		Inland Stamp Works	Rubber stamps, etc.....	Oct.	31	53
16274		Inland Stamp Works	Model dater.....	"	31	90
16275		The E. Howard Clock Company...	Catgut cords.....	Nov.	1	8 00
16276		Hodgman Rubber Company.....	Fire coats.....	"	1	22 75
16277		John Morgan.....	Water	"	1	16 00
16278		Fred C. White.....	Bottles	"	1	61 20
16279		John Wanamaker...	White duck coats.....	Oct.	27	3 75
16280		Fussell Ice Cream Company.....	Ice cream.....	Nov.	1	25 09
16542	14	George Vanse.....	Awnings	"	1	213 30
16543		Clarke & Baker Company.....	Cabinets, etc.....	Oct.	31	425 00
16544		W. & S. Schlesinger & Co.....	Tables	"	31	276 00
16545		The Troy Laundry Machinery Company, Ltd.....	Electric irons, etc.....	"	31	87 85
16546		Schieffelin & Co....	Insect powder, etc.....	Nov.	1	12 27
16547		Schieffelin & Co....	Drugs, etc.....	Oct.	27	149 63
16548		The J. M. Horton Ice Cream Company.....	Ice cream.....	Nov.	1	46 80
16549		The J. M. Horton Ice Cream Company.....	Ice cream.....	"	1	54 00
16550		The J. M. Horton Ice Cream Company.....	Ice cream	Oct.	31	113 00
16551		John J. Dinneen....	Labor, etc.....	"	27	139 91
16552		John Wanamaker...	Ward gowns	"	27	71 28
16553		John Wanamaker...	Nurses' gowns.....	"	27	108 00
16554		John Wanamaker...	Suits	"	27	37 50
16555		John Wanamaker...	Blankets, etc.....	"	27	188 40
16556		John Wanamaker...	Bunting, etc.....	"	31	110 99
16557		John Wanamaker...	Linoleum	"	31	150 37
16558		Eimer & Amend....	Repairs, etc.....	Nov.	1	25 50
16559		Eimer & Amend....	Sodium chloride, etc.....	"	1	3 00
16560		Eimer & Amend....	Dishes	Oct.	31	13 50
16561		R. H. Macy & Co...	Shades, etc.....	Nov.	1	159 86
16562		The New York Telephone Company...	Submarine cable.....	Oct.	27	975 00
16563		John Morgan.....	Water	Nov.	1	36 00
16564		Hornthal & Co.....	Baskets, etc.....	Oct.	31	44 00
16565		The Hospital Supply Company.....	Chairs	Nov.	1	29 80
16566		Mercke & Co.....	Ammonium sulphate.....	"	1	7 50
1567		The A. Hong Company.....	Leather, etc.....	Oct.	31	15 80
16568		The Oliver Typewriter Company..	Typewriter	"	27	103 48
16569		The Oliver Typewriter Company..	Typewriter	"	27	78 98
16570		Nurses' Outfitting Company.....	Uniforms, etc.....	"	27	109 00
16571		Hugo Fredericks....	Bread	Nov.	1	12 97
16572		A. Kempf.....	Altering cover to motor on roof	"	1	5 40
16573		Art Metal Construction Company.....	Cupboard cases	Oct.	27	390 00
16574		Library Bureau.....	Unites for card index.....	"	31	160 00
16575		Library Bureau.....	Boxes	Nov.	1	20 00
16576		William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund.....	Amount of deductions from the payrolls of the Police Department of New York, October, 1905	"	3	174 71
16577		The Kny-Scheerer Company.....	Bed truck, etc.....	Oct.	27	83 00
16578		The Hygeia Distilled Water Company..	Water	Nov.	1	20 00
16579		The Harral Soap Company.....	Pearline	Oct.	27	5 04
16580		Arthur C. Jacobson & Sons.....	Lumber	Nov.	1	81 55
16581		Trow Directory Printing & Bookbinding Company.....	Addressing envelopes.....	Oct.	27	18 17
			Vegetables	Nov.	1	95 69
			Bulb pippettes.....	Oct.	27	2 40
16582		Richard Webber....	Mats, etc.....	"	27	73 50
16583		Emil Greimer.....	Repairing plastering.....	"	27	50 00
16584		The B. F. Goodrich Company.....	Rubbers, etc.....	"	31	133 20
16585		W. E. Eldert.....	Steam fitting	"	11	178 56
16586		Merchants Rubber Company.....	Chairs, etc.....	"	31	27 81
16587		Lunny & Handibode.	Laryngeal applications.....	Nov.	1	6 75
16588		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Telephone service.....	Oct.	27	3 75
			Labor and material.....	"	31	299 41
16589		The George Ermold Company.....	Oil	"	27	28 33
16782	17	The New York and New Jersey Telephone Company...	Tea kettle.....	"	31	198 14
16783		Herbert C. Barnett..	Ink	"	31	121 37
16784		Valvoline Oil Company.....	Labor and material (moving desk, etc.).....	"	31	195 00
16785		John Wanamaker...	Beds	"	31	450 00
16786		John Wanamaker...	Vegetables	"	31	111 45
16787		John J. Dinneen....	Atlases	"	31	168 00
16788		Frank A. Hall.....	Cotton waste.....	Nov.	14	16 48
16789		Samuel E. Hunter..	Shoulder nipples, etc.....	"	14	37 53
16790		E. Belcher Hyde....	Horseshoeing	"	14	10 50
16908	20	Mason Manufacturing Company.....	Charts	"	14	18 75
16909		Mason Manufacturing Company.....	Paper	"	14	6 00
16910		Henry Nimphins....	Signs	"	14	45 00
16911		Victor N. Nunes Company.....	Buttons	"	14	20 00
16912		Albany Perforated Wrapping Paper Company.....	Plumbing work.....	"	14	10 38
16913		American Sign Company.....	Linen, etc.....	"	14	146 33
16914		Waterbury Button Company.....	"Led" clothes nets.....		1	22 33
16915		Nicholas J. Vincent.	Needles	"	14	3 50
16916		John Wanamaker...	White mice.....	"	14	25 00
16917		The Troy Laundry Machinery Company, Ltd.....	Repairing lock.....	"	14	2 70
16918		George Tiemann & Co.....	On account of Contract No. 12296, for chemicals.....	"	14	18 44
16919		Edward S. Schmid..	On account of Contract No. 13683, for milk.....	"	14	94 09
16920		William Rabe.....	On account of Contract No. 12326, for chemicals.....	"	14	65 74
16968	21	George C. McKesson	Laboratory supplies.....		14	1 25
16969		The New York Diet Kitchen Association	Hand sapolio.....	"	14	4 41
16970		James T. Dougherty	Medical directory.....	"	14	19 00
16971		James T. Dougherty	Clock	"	14	5 60
16972		H. Balfe.....	Milcora	"	14	12 00
16973		Dr. Edmund P. Fowler				
16974		Henry D. Clark & Son				
16975		The Dry Milk Company.....				

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
16976		Western Union Telegraph Company...	Telegraph services, September, 1905	"	14	3 82
16977		Western Union Telegraph Company...	Messenger services, July and August, 1905	"	14	9 24
16978		Western Union Telegraph Company...	Telegraph services, September, 1905	"	14	3 32
16979		John Wanamaker...	Gowns, etc	"	14	121 08
16980		John Wanamaker...	Underwear	Oct.	27	654 40
16981		Johnson & Johnson..	Gauze	Nov.	14	46 25
16982		Whitall Tatum Company	Drugs	"	14	13 10
16983		Harrison Bros. Company, Inc	White lead, oil, etc	"	14	85 95
16984		Joseph F. Gros	Labor and material	"	14	14 00
16985		George H. Ehrmann.	Photographic supplies	"	14	7 23
16986		Otto Stegemann	Oil	"	14	10 49
16987		George I. Roberts & Bros.	Peerless packing	"	14	30 00
16988		The New York and New Jersey Telephone Company...	Telegraph service	"	14	3 19
16989		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks, etc	"	14	128 49
16990		John Adler	Calves	"	14	72 00
16991		Ledyard Avery & Co.	Eggs	"	14	22 20
16992		Atlantic Basin Iron Works	Sharpening picks	"	14	14 35
16993		American Sign Company	Bulletin boards	"	14	7 00
16994		Henry Allen	Vials	"	14	2 40
16995		James S. Barron & Co.	Currycombs, etc	"	14	1 45
16996		The Bramhall-Deane Company	Oven door and grates	"	14	9 00
16997		William Pancke	Disbursements, October, 1905	"	14	63 60
16998		Atlantic Basin Iron Works	Repairing boilers, etc	"	14	263 75
16999		F. D. Bell, as Chief Clerk	Disbursements, September and October, 1905		14	49 00
17000		F. D. Bell, as Chief Clerk	Disbursements, September, 1905.	Oct.	31	20 35
17001		F. D. Bell, as Chief Clerk	Disbursements, March to July, 1905	Nov.	14	778 80
17002		George Deyo, Agent and Warden of Auburn Prison...	Dustpans	"	14	3 06
17011	23	P. Lawless' Sons...	On account of Contract No. 12084, for vegetables	"	14	114 24
17012		The American Distributing Company, James A. Webb & Son Branch	On account of Contract No. 12534, for supplies	"	14	158 43
17013		Sheffield Farms, Slawson - Decker Company	On account of Contract No. 12356, for milk	"	14	29 64
17014		Eidt & Weyand	On account of Contract No. 12179, for horse feed	"	14	9 48
17015		E. B. Meyrowitz	Scissors	"	14	7 30
17016		George L. Ehrmann.	Negative, etc	"	16	3 75
17017		Goodyear Rubber Company	Rubber aprons	"	14	1 13
17018		Goodyear Rubber Company	Rubber boots	"	14	9 64
17019		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	"	16	3 42
17020		Business Address Company	Delivering reports	"	16	9 92
17021		S. O. Burnett	Hardware, etc	"	14	14 44
17022		John J. Dinneen	Erecting shelf, etc	"	16	11 04
17023		Inland Stamp Works	Rubber stamps	"	14	1 93
17024		Inland Stamp Works	Rubber stamps	"	14	96
17025		Edward S. Schmid..	White mice	"	16	26 50
17026		John F. McHugh	Recovering awning	"	14	3 00
17027		R. H. Macy & Co	Canisters, etc	"	14	19 32
17028		Ernst Leitz	Oil	"	14	8 40
17029		Addison Johnson, Agent and Warden of Sing Sing Prison	Brooms		16	9 10
17030		Addison Johnson, Agent and Warden of Sing Sing Prison	Gowns and bed sheets	"	14	548 50
17031		Inland Stamp Works	Rubber stamps	"	14	40
17032		Abram L. Hirsh	Soap	"	16	17 60
17033		Abram L. Hirsh	Soap	"	16	3 75
17034		Laimler Manufacturing Company	Valve stems	"	16	6 00
17035		George Deyo, Agent and Warden of Auburn Prison	Ash cans	"	14	121 38
17036		George Deyo, Agent and Warden of Auburn Prison	Pans	"	16	21 36
17037		Nicholas J. Vincent.	Plumbing work	"	16	8 63
17038		August R. Ohman	Maps	"	16	250 00
17039		Arthur L. DeGraff..	Matches	"	16	2 94
17040		H. Balfe	Soap	"	16	19 29
17041		John Simmons Sons.	Discs	"	16	1 08
17042		Ledyard Avery	Eggs	"	16	14 80
17043		John Morgan	Water	"	16	100 00
17044		Lord & Taylor	Furniture, etc	"	16	278 90
17045		Addison Johnson, Agent and Warden of Sing Sing Prison	Overalls, etc	"	16	172 05
17277	24	The Oliver Typewriter Company...	Typewriter carriage	"	14	15 00
17278		Library Bureau	Oak case, etc	"	16	39 70
17279		Ernst Leitz	Flasks	"	16	2 00
17280		L. Martin	Glazing	"	16	8 50
17281		Merck & Co	Drugs	"	14	7 90
17282		John Boyle & Co	Bag	"	16	4 50
17283		American Ice Company	Ice	"	14	5 27
17284		The Kny-Scheerer Company	Box	"	16	16 50
17285		The Kny-Scheerer Company	Repairing interpreter	"	14	18 00
17286		William P. Youngs & Bros	Door	"	16	3 50
17287		John Wanamaker	Gowns	"	16	206 44
17288		F. D. Bell, as Chief Clerk	Egg candles	"	16	2 50
17289		Dennison Manufacturing Company	Boxes	"	14	10 80
17290		Duparquet, Huot & Moneuse Company	Range, etc	"	16	223 50
17291		Whitall Tatum Company	On account of Contract No. 12174, for apparatus	"	14	64 26
17292		Meinecke & Co	On account of Contract No. 12325, for chemical apparatus.	"	16	42 50
17293		W. & S. Schlesinger & Co.	Glass top	"	14	1 75
17294		The Harral Soap Company	Soap powder	"	14	12 44
17539	27	J. H. Timmerman, City Paymaster...	Payroll of Nurses, November, 1905	"	27	5,036 78
17540		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, November, 1905	"	27	1,800 00
17541		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, November, 1905	"	27	1,012 50
17542		P. McMahon	Keys		16	70
17543		Clark & Baker Company	File	"	16	37 00
17544		James M. Shaw & Co.	Drinking glass		16	8 64
17545		Schieffelin & Co	Flint bottles	"	14	9 33
17546		The J. W. Pratt Company	Brass tacks	"	16	3 40
17547		The George Ermold Company	Head bands	"	14	4 50
17548		The George Ermold Company	Repairing extractor, etc	"	14	22 50
17549		The J. M. Horton Ice Cream Company	Ice cream	"	14	57 20
17684		J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, November, 1905	"	27	4,805 48
17685		Schieffelin & Co	On account of Contract No. 12295, for chemicals, etc		14	37 61
17686		J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, November, 1905	"	27	563 85
18131	Dec. 4	F. D. Bell, as Chief Clerk	Disbursements, November, 1905	Nov.	24	60 20
18132		F. D. Bell, as Chief Clerk	Disbursements, October, 1905	"	25	84 84
18133		F. D. Bell, as Chief Clerk	Disbursements, October, 1905		24	194 15
18134		Samuel E. Hunter..	Fruits	"	14	122 39
18135		Frank M. Randall	Furniture	"	14	1,487 70
18136		George L. Ehrman..	Prints	"	24	7 70
18137		Inland Stamp Works	Rubber stamps	"	24	1 24
18138		Hunter & Trimm Company	Fish	"	24	1 46
18139		The Hygeia Distilled Water Company	Water	"	24	15 00
18140		Gasteiger & Schaefer	Corn	"	24	5 40
18141		John W. Terry	Soap	"	24	4 00
18142		Henry D. Clark & Son	Clock	"	24	3 06
18143		Ledyard Avery & Co.	Eggs	"	24	22 20
18144		W. L. Scott	Truck hire, etc., June 6, 7 and 8, 1905	"	24	18 00
18145		The Smith Premier Typewriter Company	Adjusting machine	"	24	1 50
18147		George Deyo, Agent and Warden of Auburn Prison	Graters	"	24	19 04
18147		G. B. Underwood Inspirator Company	Oxygen gas	"	24	7 50
18148		C. E. L. Schultze	Repairing clocks	"	24	8 00
18149		Rand, McNally & Co.	Map	"	24	1 50
18150		Donegan & Swift	Renewing tubes, etc	"	16	481 25
18206	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Domestics, July, 1905	Dec.	4	5 81
18207		J. H. Timmerman, City Paymaster...	Payroll of Willard Parker Hospital, November, 1905	"	4	4,471 27
18349	6	Sheffield Farms, Slawson - Decker Company	On account of Contract No. 12356, for milk	Nov.	29	14 54
18350		A. P. Dienst & Co	Towels		29	2 20
18351		Addison Johnson, Agent and Warden of Sing Sing Prison	Crib pads	"	29	80 95
18352		The Emil Greiner Company	Flasks	"	24	14 40
18353		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk, etc	"	29	71 04
18354		James S. Barron & Co.	Dusters	"	29	27 59
18355		Schieffelin & Co	Drugs	"	24	6 22
18535		Arthur C. Jacobson Agen and Warden of Sing Sing Prison	Shoes	"	29	61 80
18536		Arthur C. Jacobson & Sons	Lumber	"	24	26 00
18636		Western Union Telegraph Company.	Telegraph service, April and May, 1905	"	29	1 00
18537		Goodyear Rubber Company	Boots	"	29	22 50
18538		Church E. Gates & Co.	Lumber	"	29	35 52
18539		The Hygeia Distilled Water Company	Water	"	29	10 00
18540		Borden's Condensed Milk Company	Condensed milk		29	13 42
18541		Mason Manufacturing Company	Hose cocks, etc		29	21 60
18542		Otto Stegemann	Ice	"	29	3 29
18543		George I. Roberts & Bro., Inc	Galvanized iron water pipe	"	29	15 26
18544		Sheffield Farms, Slawson - Decker Company	Cream	"	29	4 20
18545		The New York Diet Kitchen Company	on account of Contract No. 13683, for milk	"	29	309 54
18885	13	The New York and New Jersey Telephone Company...	Telephone service	"	24	379 62
18886		The New York and New Jersey Telephone Company...	Telephone service	"	24	34 04
18887		The New York and New Jersey Telephone Company...	Telephone service	"	24	12 93
18888		John F. McHugh	Storing awnings	"	24	3 00
18889		Library Bureau	Case, etc	"	29	188 00
18890		John Wanamaker	Scrub cloths	"	29	25 00
18891		John Wanamaker	Flannel, etc	"	29	238 00
18892		Richard Webber	Meat	"	24	6 81
18893		Richard Webber	Fruits	"	24	21 00
18894		The Kny-Scheerer Company	Syringes	"	24	38 16
18895		Miller & Mann	Cabinet	"	29	24 50
18896		The Hospitals of the New York American Veterinary College	Horses	"	29	980 00
18897		J. H. Lane & Co	Cloth	"	29	386 88
18898		Addison Johnson, Agent and Warden of Sing Sing Prison	Clothing, etc		29	360 70
18899		B. P. Eldridge	Sanitary work		29	88 00
18900		Curtis, Blaisdell & Co.	Wood, etc	"	24	101 75
19623	22	Manhattan Delivery Company	Expressage, October, 1905	Dec.	14	34 10
19624		The Kny-Scheerer Company	Bed screens	Nov.	29	27 00
19625		The Kny-Scheerer Company	Basins	Dec.	14	4 50
19626		The Kny-Scheerer Company	Iron stand	"	14	19 00
19627		Hodgman Rubber Company	Rubber bands		14	10 00
19628		Keuffel & Esser Company	Blueprint cloth	"	14	2 32
19629		Eugene Winship	Expert services, October 30 to December 13, 1905	"	15	300 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
19630		Whitall Tatum Company	On account of Contract No. 12174, for apparatus	" 14	60 04
19631		Whitall Tatum Company	Jads, etc	" 14	7 16
19632		Remington Typewriter Company	Oil	" 14	4 00
19633		C. E. L. Schultze	Rehanging clock	" 14	1 50
19634		Inland Stamp Works	Rubber type	" 14	1 50
19635		John Wanamaker	Ink, etc	" 14	9 85
19636		John Wanamaker	Glass knobs	" 14	35 00
19637		Dennison Manufacturing Company	Paper	" 14	29 50
19638		Philip J. Dinneen	Carpenter work, etc	" 14	14 00
19639		James T. Dougherty	Pinch cocks	" 14	4 25
19640		George M. Clark & Co	Gas stoyes	" 14	13 50
19641		R. H. Macy & Co	Tubing	" 14	7 74
19642		R. H. Macy & Co	Table oilcloth	" 14	6 30
19643		R. H. Macy & Co	Cutlery	" 14	2 22
19644		R. H. Macy & Co	Cheesecloth	" 14	10 89
19645		R. H. Macy & Co	Cabinet	" 14	4 42
19646		The George Ermold Company	Repairing instruments	" 14	4 20
19647		A. F. Brombacher & Co	Wire hooks	" 14	3 17
19648		Herbert C. Barnett	Repairing	" 14	6 20
19649		Bausch & Lomb Optical Company	Acid, etc	" 14	16 46
19650		Patrick Burns	Horseshoeing	" 14	21 00
19651		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Hampers	" 14	10 80
19652		James S. Barron & Co	Brooms, etc	" 14	5 94
19653		Bliss Bros	Meat, etc	" 14	37 88
19654		The Brooklyn Heights Railroad Company	Car fare books	" 14	85 00
19655		Bofinger Bros	Sign painting	" 14	12 50
19656		Art Metal Construction Company	Stand for index	" 14	30 00
19657		Ledyard Avery & Co	Eggs	" 14	22 20
19658		Hugo Fredericks	Bread	" 14	17 32
19659		Miller & Mann	Carpenter work	" 14	7 50
19660		Miller & Mann	Repairing elevator	" 14	6 10
19661		G. B. Underwood Inspirator Company	Oxygen	" 14	7 50
19662		Western Union Telegraph Company	Services, September, 1905	" 14	8 70
19663		Welsbach Gas Lamp Company	Lights, etc	" 14	30 00
19664		George Tiemann & Co	Bulbs	" 14	21 00
19665		Otis Elevator Company	Repairing elevator	" 14	47 95
19666		W. & J. Sloane	Linoleum	" 14	31 03
19667		The New York State Medical Association	Subscription	" 14	27 50
19668		John F. McHugh	Taking down awnings	" 14	6 70
19669		P. McMahon	Keys	" 14	1 05
19670		Schieffelin & Co	On account of Contract No. 12295, for chemicals	" 14	132 64
19671		Library Bureau	Extension slides	" 14	47 50
19672		Library Bureau	Boxes	" 14	9 60
19673		Library Bureau	Cabinets	" 14	90 00
19674		Merck & Co	Drugs	" 14	8 84
19675		F. W. Devoe & C. T. Raynolds Company	Paint	" 14	5 00
19676		Carroll Box and Lumber Company	Saw dust	" 14	5 00
19677		Bernard J. Clark	Putting in cesspool, etc	" 14	22 90
19678		Otto Stegemann	On account of Contract No. 12085, for ice	" 14	164 04
19679		P. Norzand	Carpenter work	" 9	74 00
19680		George L. Ehrmann	Photo supplies	" 14	31 64
19681		Eidt & Weyand	On account of Contract No. 12179, for horse feed	" 14	25 08
19682		Fraser & Co	Copying skins	" 14	32 25
19683		Ernst Leitz	Pumps	" 14	5 60
19684		Seabury & Johnson	Silks	" 14	2 00
19685		The Ideal Ventilator Company	Ventilator	" 14	3 25
19686		Samuel E. Hunter	Fruit, etc	" 14	69 68
19687		P. Lawless' Sons	On account of Contract No. 12084, for vegetables	" 14	191 52
19688		S. O. Burnett & Co	Door check, etc	" 14	33 55
19689		The New York Telephone Company	Telephone service	" 14	1,342 02
19890	26	Samuel E. Hunter	Potatoes	" 14	31 68
19901		Estate of John McClave	Yellow pine, etc	" 14	92 77
19902		Lunny & Handibode	Pipe, etc	" 14	200 00
19903		Henry D. Clark & Co	Clocks	" 14	11 20
19904		Addison Johnson, Agent and Warden of Sing Sing Prison	Stockings	" 14	5 34
19905		Inland Stamp Works	Repairs, etc	" 14	3 40
19906		Inland Stamp Works	Rubber stamps, etc	" 14	3 15
19907		James M. Shaw & Co	Crockery	" 14	5 09
19908		The Hospital Supply Company	Sterilizer	" 14	7 15
19909		George D. Hilyard	Repairing mason work	" 14	18 23
19910		The Emil Greiner Company	Condenser repaired	" 14	12 00
19891		The New York Telephone Company	Telephone service	" 14	533 55
19892		The Berkfield Filter Company	Filters	" 14	31 50
19893		Eimer & Amend	Filter paper	" 14	3 35
19894		Eimer & Amend	Repairing, etc	" 14	4 70
19895		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Settees	" 14	17 45
19896		F. D. Bell, as Chief Clerk	Railroad tickets	" 14	58 75
19897		The B. F. Goodrich Company	Rubber bands	" 14	10 00
19898		Hunter & Trimm Company	Fish	" 14	2 97
19899		Hayek & Co	Harness closet	" 14	145 00
19900		John W. Terry	Pearline	" 14	5 50
20110	27	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., December, 1905	" 23	1,873 55
20111		J. H. Timmerman, City Paymaster	Payroll of Nurses, December, 1905	" 23	4,962 91
20112		Sidney H. Nash	Repairing brick work	" 14	300 00
20113		Eimer & Amend	Needles	" 14	133 30
20114		Frank & Cowles	Repairing elevator	" 14	11 50
20115		The Emil Greiner Company	Supplies	" 14	64 60
20116		Dr. H. D. Gill	Injecting horses	" 14	145 00
20117		James F. Dougherty	Rabbits, etc	" 14	746 27
20118		Addison Johnson, Agent and Warden of Sing Sing Prison	Clothing, etc	" 14	460 25
			Total		$83,049 79

Revenue Bond Fund—For General Repairs, Board of Education.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
18859	Dec. 13	I. Hoffman	Repairs	Dec. 4	$60 00

Revenue Bond Fund—For Judgments.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
13805	Oct. 5	Nathan Ferbacher, or Asa Bird Gardner, Attorney	Judgment against Theodore Roosevelt, Avery D. Andrews, Frederick D. Grant and Andrew D. Parker, Commissioners consisting the Board of Police Commissioners of the City of New York, filed March 26, 1896, in the Supreme Court, New York County, for cost in proceeding instituted to restrain Board of Police from printing certain nominations on the official ballot for the election of 1895	Sept. 29	151 49
13806		Crandall & Hunter, Attorneys for Lewis M. Segee	Costs and disbursements in re Lewis M. Degee vs. Nicholas J. Hayes, as Fire Commissioner of the City of New York, payable in pursuance of an order of the Appellate Division, June 1, 1095	" 29	29 08
14452	6	Giovanni Falca, or Rosaxia Maggia, Attorney	Judgment against the City of New York, filed September 6, 1905, in the Supreme Court, New York County, for damages for loss of services of wife and to personal injuries received by falling into a hole in front of premises No. 339 East One Hundred and Ninth street, Borough of Manhattan, on April 12, 1905	Oct. 10	250 00
15034	23	Mary Fryers	Judgment against the City of New York, perfected August 2, 1905, in the Municipal Court, Third District, Borough of Manhattan, for personal injuries due to falling into an accumulation of snow and ice on sidewalk in front of premises No. 57 Bethune street, Borough of Manhattan, December 23, 1904	" 16	60 00
15035		Andrew I. Albert, or Harry A. Gordon, Attorney	Costs in mandamus proceeding, ordering payment for services as teacher in Evening School No. 70, Borough of Manhattan, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, dated August 25, 1905	" 14	20 00
15236	25	Margaret L. V. Shepard	Additional interest on taxes for years 1899, 1900, paid in error on Lot No. 19, Block No. 80, Section No. 1	" 14	1,537 75
15665	Nov. 1	The New York Edison Company	Additional interest on taxes for year 1902 paid in error on Lot No. 356	Oct. 23	621 95
15669		Read, Holiday & Sons, Ltd	Additional interest on personal taxes for year 1904 paid in error against Read Holiday & Sons, Ltd	" 23	9 25
15778	3	J. H. Timmerman, City Paymaster	Supplementary payroll of Penitentiary for year 1904	" 30	200 00
16130	8	Steiner & Peterson, Attorneys for Mark Schlesinger	Costs on peremptory writ of mandamus in the case of the People ex rel. Mark Schlesinger vs. John F. Ahern, as President of the Borough of Manhattan, payable in pursuance to an order of the Supreme Court dated September 28, 1905	Nov. 2	121 28
16707	16	The Old Dominion Steamship Company, or Wray & Callaghan, Proctors	Final decree against the City of New York entered in the United States District Court, Southern District of New York, on October 20, 1905, for damages to lighter "Samuel Brown," while passing through the Willis Avenue Bridge, Harlem River, on November 20, 1903	" 13	679 20
16708		James J. Frawley and Robert J. Rooney, or Daniel Cohaken, Attorney	Judgment against the City of New York, filed October 21, 1905, in the Supreme Court, New York County, for extra work, etc., under Contract No. 3382, for the alteration and improevment to sewer in Third avenue, west side, between Thirteenth and Seventeenth streets, with connection in Thirteenth street, between Third avenue and Fourth avenue, Borough of Manhattan	Nov. 11	3,904 23
16749		James J. Frawley and Robert J. Rooney, or Daniel Cohaken, Attorney	Judgment against the City of New York, filed October 21, 1905, in the Supreme Court, New York County, for damages for delay, etc., in arising under Contract No. 3384, for alteration and improvement of sewer in Twenty-third street, between new bulkhead line and First avenue with overflow and new sewer in Avenue A, between Twenty-second street and Twenty-fourth street, Borough of Manhattan	Nov. 6	1,672 14
16863	17	William F. Burke, or T. C. O'Sullivan, Attorney	Costs, etc., on judgment against the City of New York, filed July 13, 1905, in the Municipal Court, Borough of Manhattan, Tenth District, for rubber boots delivered in pipe yard foot of East Twenty-fourth street for the Department of Water Supply, Gas and Electricity	" 15	86 18

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
16864		William E. Burke, or T. C. O'Sullivan, Attorney....	Costs, etc., on judgment against the City of New York, filed July 13, 1905, in the Municipal Court, Fifteenth District, Borough of Manhattan, for hip rubber boots delivered in pipe yard, foot of East Twenty-fourth street, for Department of Water Supply, Gas and Electricity, as per order dated September 12, 1905.	1-	19 50
16936	20	The Barber Asphalt Paving Company, or Edward Wells, Jr., Attorney.....	Interest on $939.03, amount due on Contract No. 5670, dated July 26, 1902, for regulating, etc., roadway of intersection of Jefferson street and Cherry street, Borough of Manhattan, from December 1, 1902 to November 21, 1905, in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, June 27, 1905	" 16	167 41
17030	22	Estate of Nina Hurzog	Interest on amount of tax overpaid in error on Lot No. 3, Block No. 53, Section No. 2, for 1902.....	" 10	84 18
17031		Irma N. Strauss....	Taxes for year 1904 overpaid in error on Lot No. 31, Block No. 1389, Section No. 5....	" 15	5 09
17034		Bella N. Beer.....	Interest on refund of taxes for 1904 paid in error on Block No. 1389, Lot No. 32, in Section No. 5.....	" 15	6 90
17035		John Jones, or Watts & Merrill, Attorneys	Judgment against The City of New York docketed October 12, 1905, in the Municipal Court, Borough of Manhattan, for loss of services of wife, due to injuries received by reason of the unsafe condition of sidewalk in front of premises No. 207 East Eighty-eighth street, Borough of Manhattan	" 17	156 68
17036		John Walsh, or Steiner & Peterson, Attorneys....	Judgment against the City of New York rendered October 31, 1905, in the Municipal Court, Second District, Borough of Manhattan, for damages due by reason of the death of horse caused by injuries received owing to the dangerous condition of the highway in front of premises No. 103 Sullivan street, Borough of Manhattan, September 28, 1904.....	" 17	170 08
17316	24	Irma N. Strauss....	Taxes for year 1903 overpaid in error on Lot No. 31, Block No. 1389, Section No. 5.....	" 15	8 22
17666	28	James F. McCort, or Beyer & Weldon, Attorneys....	Costs and disbursements incurred in the case of Joseph F. McCort vs. The City of New York, payable in pursuance to an order of the Municipal Court, Borough of Manhattan, Eleventh District....	" 20	10 00
17669		Shortland Bros. & Co., or Wing, Putnam & Birmingham, Proctors....	Final decree against the City of New York, payable in pursuance of an order of the District Court of the United States, dated October 27, 1905, for damages to barge "Florence," due to collision to fireboat "Wm. L. Strong," while passing under the Williamsburgh Bridge on June 10, 1905	" 21	100 00
18466	Dec. 7	William E. Burke, or Thomas E. O'Sullivan, Attorney	Costs, etc., on judgment against the City of New York, filed October 28, 1905, in the Supreme Court, New York County, for ash cans and paint brushes furnished to the Department of Bridges..	Dec. 2	55 11
18677	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Dependent Children, Department of Charities, January 1 to June 30, 1904.....	" 6	100 00
18678		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Dependent Adults, Department of Charities, for year 1904	" 6	1,600 00
18679		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Dependent Adults, Department of Charities, January 1 to November 30, 1905.....	" 6	1,632 73
18680		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Dependent Children, Department of Charities, January 1 to November 30, 1905	" 6	2,677 00
18681		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Dependent Children, Department of Charities, for year 1904	" 6	2,768 75
18682		James McSherry, or Roger Foster, Attorney	Judgment against the City of New York, filed November 22, 1905, in the Supreme Court, New York County, for salary as bath attendant during period of illegal suspension, between October 10, 1898, and June 9, 1899.....	" 7	1,166 74
18683		Lake Charles Milling Company of Louisiana	Interest on taxes for year 1900 in error against Charles Milling Company of Louisiana...	" 4	64 87
18953	14	Crandall & Hunter, as Attorneys for Lewis M. Segee..	Costs on motion to quash alternative writ of mandamus in the case of the People ex rel. Louis M. Segee vs. Nicholas J. Hayes, as Fire Commissioner	" 4	10 00
18954		Frank J. Steinhauser, or John C. Robinson, Attorney	Judgment against the Interurban Street Railway Company and the City of New York, filed October 12, 1905, in the Supreme Court, New York County, for personal injuries sustained by reason of a fall from a truck, due to unsafe condtiion of the highway near intersection of Sullivan street and Bleecker street, Borough of Manhattan, on February 13, 1905	1905. " 7	581 91
19330	19	Howard W. Forsyth, or Walter Carroll Law, Attorney....	Judgment against the City of New York, rendered November 23, 1905, in the Municipal Court, Borough of Manhattan, Second District, for services of Thomas F. Daniels, as stenographer, rendered between May 4, 1896, and September 12, 1900.....	" 7	97 68
19331		Edward Ehrlich, or Daniel F. Cahalan,	Judgment against the City of New York, filed December 4, 1905, in the Supreme Court, New York County, for compensation as stoker in one of the court houses of the City of New York, between April 14 and July 4, 1902, and July 20 to 26, 1902.....	" 14	150 00
19332	20	Charles Rirke Arluck, or A. S. Schromer, Attorney	Judgment against the City of New York rendered November 21, 1905, in the Municipal Court, Thirteenth District, Borough of Manhattan, for personal injuries due to having been run down by a cart of the Department of Street Cleaning while crossing the highway of Rutgers place, Borough of Manhattan, on May 31, 1904.....	" 14	42 83
19333		Lawrence F. Beane, or John F. Foley, Attorney	Judgment against the City of New York, filed November 14, 1905, in the Supreme Court of New York County, for loss of services of infant daughter, Lillian A. Beane, by reason of personal injuries received while about to board a car of the Metropolitan Street Railway Company at Fifty-ninth street and Ninth avenue, through the negligence of a driver in the Department of Street Cleaning on March 29, 1902	" 14	150 00
19613	21	Nathan Piesse, or William F. S. Hart, Attorney...	Judgment against the City of New York, filed October 20, 1905, in the Supreme Court, New York County, for damages to wagon due to a collision with a cart of the Department of Street Cleaning, while driving on Avenue B, between Houston street and Second street, November 6, 1900	Dec. 12	217 90
19717	22	Henry F. Hornbostel, or Paul Armitage, Attorney....	Costs on judgment against the City of New York, filed in the Supreme Court, New York County, for amount due as per terms of Contract No. 7096, for services as architect, new Bridge No. 3, now in course of construction, over the East River.....	Dec. 20	19 85
20102	27	The Mutual Reserve Fund Life Association	Interest on taxes for years 1899 and 1900 overpaid in error on Lot No. 32, Block No. 151, Section No. 1.....	" 16	3,554 02
20211	29	The Mutual Reserve Fund Life Association	Additional interest on taxes for year 1902 paid in error on Lot No. 32, Block No. 151, Section No. 1.....	" 21	1,001 14
20210		The Mutual Reserve Fund Life Association	Additional interest on taxes for year 1901 paid in error on Lot No. 32, Block No. 151, Section No. 1.....	" 21	1,291 31
20225	30	R. H. Macy & Co...	Additional interest on taxes for year 1902 paid in error on Lot No. 50, Block No. 810, Section No. 3.....	" 21	1,525 29
			Total.....		$28,686 84

Revenue Bond Fund—For Claims.

(Chap. 466, Laws of 1901.)

					1905.	
13626	Oct. 3	The Brooklyn Union Publishing Company.....	Advertising	Sept.	28	$104 00
13627		The Brooklyn Citizen	Advertising	"	28	104 00
13628		The Brooklyn Daily Eagle	Advertising	"	28	99 20
13629		The Brooklyn Daily Times	Advertising	"	28	104 00
13630		The Long Island Star Publishing Company.....	Advertising	"	28	32 40
13631		The Long Island Star Publishing Company.....	Advertising	"	28	28 80
13632		Isaac Blumberg, Assignee of The Daily Jewish Herald	Advertising	"	25	76 20
13633		The Flushing Daily Times	Advertising	"	28	32 40
13634		The New Yorker Herold	Advertising	"	28	91 50
13635		The New York Daily News Company...	Advertising	"	28	52 80
13636		The Globe.....	Advertising	"	28	138 40
13637		The Sun.....	Advertising	"	28	116 00
13638		The New York Daily News Company...	Advertising	"	28	260 00
13639		The New York Daily News Company...	Advertising	"	28	147 60
13640		McNamara Bros. Rockaway News...	Advertising	"	28	34 00
13641		The Police Chronicle	Advertising	"	25	15 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13642		The Westchester Independent	Advertising	" 25	7 00
13643		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Press, Inc.)	Advertising	" 25	636 80
13644		The School News Company	Advertising	" 25	103 00
13645		The Brooklyn Citizen	Advertising	" 25	19 20
13646		The Brooklyn Daily Eagle	Advertising	" 25	21 76
13924	6	The Tribune Association	Advertising	" 25	260 00
13925		The Globe	Advertising	" 25	260 00
13926		The World (Evening)	Advertising	" 25	195 00
13927		The World	Advertising	" 25	195 00
13928		The Morgen Journal	Advertising	" 25	162 50
13929		The Long Island Star Publishing Company	Advertising	" 25	130 00
13930		The Flushing Journal	Advertising	" 25	130 00
13931		The Flushing Daily Times	Advertising	" 25	130 00
13932		The Evening Sun	Advertising	" 25	260 00
13933		The Sun	Advertising	" 25	260 00
13934		The New York Press Company, Ltd.	Advertising	" 25	260 00
13935		The North Side News	Advertising	" 25	130 00
13936		McNamara Bros. Rockaway News	Advertising	" 25	52 00
14013	9	J. H. Timmerman, City Paymaster	Payroll of Sweepers, for period ending October 17, 1905	Oct. 6	31 48
14014		The Richmond County Herald	Advertising	Sept. 28	10 20
14015		The Bronx Borough Record and Times	Advertising	Oct. 4	5 00
14016		The World	Advertising	" 4	6 00
14017		The Brooklyn Citizen	Advertising	" 4	14 72
14018		The New York Daily News Company	Advertising	" 4	49 60
14019		The Globe	Advertising	" 4	44 00
14020		The New York American	Advertising	" 4	59 00
14021		Dow, Jones & Co.	Advertising, "The Wall Street News"	" 4	52 00
14022		Julius Giordina	Damages to barber pole and chairs at No. 624 East Ninth street, Borough of Manhattan	" 2	3 00
14023		The Royal Bank of New York City, Assignee of The Bronx Borough Record and Times.	Advertising	Sept. 28	18 60
10494	10	The Globe	Advertising	Oct. 4	1,052 40
10495		The New York Daily News Company	Advertising	" 4	1,143 20
10496		The Journal of Commerce and Commercial Bulletin	Advertising	" 4	195 00
10497		The North Side News	Advertising	" 4	331 80
10498		The New York Daily News Company	Advertising	" 4	78 00
10499		The Royal Bank of New York in New York, Assignee of The Bronx Borough Record and Times	Advertising	" 4	52 00
14249	12	The Queens County Savings Bank	Redemption of Six Per Cent. Assessment Bonds, Series No. 8, Nos. 1 to 7, inclusive, for $500 each, issued by the village of Flushing, now included in the City of New York, due October 22, 1905	" 10	3,500 00
14250		The Westchester Independent	Advertising	Sept. 25	33 60
14251		The Sun	Advertising	Oct. 4	68 40
14252		The Globe	Advertising	" 4	69 60
14253		Samuel and Edward Banner	Damage to plate glass windows of premises No. 229 Henry street, Borough of Manhattan, due to negligence of a driver of Department of Street Cleaning, June 24, 1905	" 2	21 00
14254		The New Yorker Herold	Advertising	" 4	50 25
14355	15	The School News Company	Advertising	" 9	68 00
14356		The Brooklyn Weekly News	Advertising	" 9	81 00
14357		The Flatbush Weekly News	Advertising	" 9	25 00
14358		The Police Chronicle	Advertising	" 9	25 00
14359		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Pres, Inc.)	Advertising	" 9	60 40
14360		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Pres, Inc.)	Advertising	" 9	6 40
14361		The Westchester Independent	Advertising	" 9	392 40
14362		The Westchester Independent	Advertising	" 9	113 60
14363		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Pres, Inc.)	Advertising	" 9	60 00
14364		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Pres, Inc.)	Advertising	" 9	41 60
14365		The New York Herald Company	Advertising	" 9	337 20
14366		The School News Company	Advertising	" 9	98 10
14621	18	The School News Company	Advertising	" 9	27 50
14622		The Brooklyn Daily Times	Advertising	" 11	418 75
14623		The Brooklyn Weekly News	Advertising	" 9	106 72
14624		The Brooklyn Citizen	Advertising	" 11	52 00
14625		The Brooklyn Free Presse	Advertising	" 11	108 16
14626		The Brooklyn Daily Eagle	Advertising	" 11	114 72
14627		The Brooklyn Union Publishing Company	Advertising	" 11	106 08
14628		The Brooklyn Herald	Advertising	" 9	112 32
14629		The Manhattan and Bronx Advocate	Advertising	" 9	39 00
14630		The Long Island Farmer	Advertising	" 9	37 20
					130 00
					225

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14631		The Journal of Finance	Advertising	Sept. 28	81 25
14632		The Judge Company	Advertising	Oct. 9	156 00
14633		William George Foster, Assignee of The Democrat	Advertising	" 11	52 00
14634		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Press, Inc.)	Advertising	" 9	130 00
14635		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Press, Inc.)	Advertising	" 9	56 40
14636		The Real Estate Record Association	Advertising	" 11	78 00
			Advertising	" 9	65 00
14637		The Chief			
14638		The Flatbush Weekly Journal	Advertising	" 9	52 00
14639		The Westchester Independent	Advertising	" 9	19 20
14640		The Westchester Independent	Advertising	" 9	52 00
14641		The New York Herald Company	Advertising	" 9	260 00
14642		The Jamaica Standard	Advertising	" 9	130 00
14643		The New Yorker Herold	Advertising	" 11	656 50
			Advertising	" 11	8 00
14644		The Globe			
14645		The Flushing Journal	Advertising	" 11	34 00
14646		James R. Keane & Co.	Repairs made for and merchandise delivered to the Fire Department of the City of New York, between July 26, 1898, and August 29, 1903	" 13	4,947 76
14647		Dennis Buckley	Damages to wagon while driving in Fifty-third street, between Ninth and Tenth avenues, Borough of Manhattan, occasioned by a cart belonging to the Department of Street Cleaning on February 14, 1905	" 11	11 50
14873	20	Smith, Worthington & Co.	Merchandise sold and delivered to the Fire Department of the City of New York during the year 1901	" 13	851 50
14874		James S. Barron & Co.	Merchandise furnished and delivered to the Fire Department of the City of New York during the years 1899, 1900 and 1901	" 13	2,583 65
15077	24	G. Montgomery & Co.	Supplies furnished and delivered to the Fire Department of the City of New York during the year 1899	" 13	154 60
15078		The American Rubber Tire Company	Rubber tires furnished and delivered to the Fire Department, City of New York, during the year 1898	" 13	216 00
15079		Samuel Lewis	Merchandise furnished and delivered to the Fire Department of the City of New York during the years 1900 and 1901	" 13	1,281 23
15080		John Fennell	Services rendered to the Fire Department of the City of New York in covering steam pipes and steam boilers with asbestos, during the year 1900, payable in pursuance of a resolution of the Board of Estimate and Apportionment, dated September 15, 1905	" 13	34 20
15081		Kate Fussell	Material furnished to the Fire Department of the City of New York during the years 1900 and 1901	" 13	1,073 10
15082		Wall Street Investigator	Advertising	" 9	55 25
15083		The New York Echo	Advertising	" 9	78 00
15166	25	J. H. Timmerman, City Paymaster	Supplementary payroll of Sweepers, etc., for weeks ending October 6 and 13, 1905	" 23	9 84
15167		The Police Chronicle	Advertising	" 17	4 80
15168		The Police Chronicle	Advertising	" 17	59 60
15169		The Police Chronicle	Advertising	" 17	14 40
15170		The Jamaica Standard Printing and Publishing Company	Advertising	" 17	34 20
15171		The Morning Telegraph Publishing Company	Advertising	" 17	1,079 20
15267	26	The Brooklyn Weekly News	Advertising	" 17	6 00
15268		The Evening Telegram	Advertising	" 17	26 40
15269		The News Company	Advertising	" 17	65 00
15270		The School News Company	Advertising	" 17	157 25
15271		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Press, Inc.)	Advertising	" 27	230 80
15272		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Press, Inc.)	Advertising	" 17	26 40
15273		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Press, Inc.)	Advertising	" 17	202 00
15338	27	J. H. Timmerman, City Paymaster	Payroll of Sweepers, for week ending October 6 and 13, 1905	" 26	15 73
15339		J. H. Timmerman, City Paymaster	Payroll of Sweepers, between November 19 and December 31, 1900	" 26	25 65
15340		The Morning Telegraph Publishing Company	Advertising notice	" 17	472 80
15341		Mrs. A. M. Patterson	Damages to an iron coal hole cover in front of No. 54 West Ninety-fifth street, Borough of Manhattan, occasioned by a cart of the Street Cleaning Department on February 10, 1905	" 18	9 00
15342		The Police Chronicle	Advertising	" 17	52 00
15343		The Evening Telegram	Advertising	" 17	460 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
15487	30	The Brooklyn Citizen	Advertising	"	25	9 28
15488		The Royal Bank of New York in New York, Assignee of The Bronx Borough Record and Times	Advertising	"	25	49 00
15489		The Bronx Borough Record and Times.	Advertising	"	25	30 80
15490		The Globe	Advertising	"	25	406 40
15491		The Globe	Advertising	"	25	26 40
15492		The Long Island Star Publishing Company	Advertising	"	25	34 20
15493		The Long Island Star Publishing Company	Advertising	"	25	14 40
15494		The North Side News	Advertising	"	25	93 80
15495		The Evening Post	Advertising	"	17	260 00
15496		The Daily Stockholder and Banker	Advertising	"	17	162 50
15497		The Staten Islander.	Advertising	"	26	19 20
15498		The Staten Islander.	Advertising	"	25	3 80
15568		J. H. Timmerman, City Paymaster	Supplementary payroll of General Administrator, June 20, 1899, to May 1, 1902	"	30	2,861 11
15615	Nov. 1	The Flushing Journal	Advertising	Oct.	25	149 80
15616		The New York Daily News Company	Advertising	"	25	417 60
15617		The New York Daily News Company	Advertising	"	25	25 60
15618		The New York American	Advertising	"	25	245 00
15619		The New York Evening Journal	Advertising	"	25	245 00
15620		The New York Press Company	Advertising	"	25	200 00
15621		The New York Times	Advertising	"	25	200 00
15622		The New Yorker Herold	Advertising	"	25	246 25
15623		The Long Island Star Publishing Company	Advertising	"	25	100 00
15624		The Staten Islander.	Advertising	"	25	9 00
15625		The North Side News	Advertising	"	25	8 40
15626		The North Side News	Advertising	"	25	100 00
15627		The Mail & Express Company	Advertising	"	25	200 00
15628		The Brooklyn Daily Eagle	Advertising	"	25	80 00
15629		The Brooklyn Union Publishing Company	Advertising	"	25	80 00
15630		The Brooklyn Freie Presse	Advertising	"	25	80 00
15631		The Brooklyn Citizen	Advertising	"	25	80 00
15632		The Brooklyn Daily Times	Advertising	"	25	80 00
15633		Das Morgen Journal	Advertising	"	25	125 00
15634		William George Foster, Assignee of The Richmond County Herald	Advertising	"	25	68 80
15635		The Bronx Sentinel.	Advertising	"	25	100 00
15636		James Pfyfe	Amount of accrued interest on erroneous payment made on September 22, 1905, refunded per "B" Warrants Nos. 4593 and 4594 of 1905	"	25	8 56
15637		The Martin B. Brown Company, Assignee of The New York Realty Journal (Realty Press, Inc.)	Advertising	"	17	15 60
15638		John T. Moyers	Allowance for October, 1905, under provision of Chapter 372, Laws of 1903	"	23	66 66
15708	2	The Brooklyn Daily Eagle	Allowance for October, 1905, under provision of Chapter 372, Laws of 1903	"	27	14 72
15709		The World	Allowance for October, 1905, under provision of Chapter 372, Laws of 1903	"	27	5 40
15710		The Mail & Express Company	Advertising	"	27	260 00
15711		The Bronx Borough Record and Times	Advertising	"	27	8 80
15712		The Royal Bank of New York in New York, Assignee of The Bronx Borough Record and Times	Advertising	"	27	80 80
15713		The American Hebrew	Advertising	"	27	78 00
15714		The New York Evening Journal	Advertising	"	27	325 00
15715		The New York Times	Advertising	"	27	260 00
15716		The New York American	Advertising	"	27	325 00
15717		The New York American	Advertising	"	27	67 00
15718		The New Yorker Herold	Advertising	"	27	122 50
15719		The New Yorker Plattditche Post	Advertising	"	27	78 00
15720		The Sun	Advertising	"	27	7 20
15721		The Richmond County Herald	Advertising	"	27	10 00
15722		McNamara Bros., Publishers of the Rockaway News	Advertising	"	27	25 00
15723		The New Yorker Herold	Advertising	"	27	162 50
15724		The Democrat	Advertising	"	30	10 60
15725		William George Foster, Assignee of The Democrat	Advertising	"	27	4 60
15726		The Long Island Democrat	Advertising	"	27	10 40
15727		The Long Island Democrat	Advertising	"	27	32 40
15812	4	The Globe	Advertising	"	27	200 00
15813		The Globe	Advertising	"	30	25 60
15814		The Globe	Advertising	"	27	426 80
15815		The Globe	Advertising	"	30	506 80
15816		The New Yorker Herold	Advertising	"	27	42 00
15817		The New Yorker Herold	Advertising	"	27	258 25
15818		The New York Fireman's Journal	Advertising	"	27	104 00
15819		The New York Daily News	Advertising	"	27	200 00
15820		The New York Daily News	Advertising	"	27	430 80
15821		The Sun	Advertising	"	30	795 20
15822		The Sun	Advertising	"	27	1,093 60
15823		The Sun	Advertising	"	27	200 00
15824		The Evening Sun	Advertising	"	27	200 00
15825		The Staten Islander.	Advertising	"	30	7 20
15826		The Staten Islander.	Advertising	"	27	4 60
15827		The Staten Islander.	Advertising	"	27	10 80
15828		The Staten Islander.	Advertising	"	27	40 00
15829		The Staten Islander.	Advertising	"	27	52 00
15830		The Flushing Daily Times	Advertising	"	27	100 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
15831		The Flushing Journal	Advertising	"	27	100 00
15832		The Westchester Globe	Advertising	"	27	52 00
15833		The World	Advertising	"	27	150 00
15834		The World	Advertising	"	27	150 00
15835		The Brooklyn Freie Press	Advertising	"	27	104 00
15836		The Brooklyn Daily Eagle	Advertising	"	30	20 16
15837		The Journal of Commerce and Commercial Bulletin	Advertising	"	27	150 00
15838		The Flushing Journal	Advertising	"	27	44 60
15839		The Flushing Daily Times	Advertising	"	27	34 40
15840		The Tribune Association	Advertising	"	27	200 00
15841		The Richmond County Herald	Advertising	"	25	3 80
16024	6	William George Foster, Assignee of the Richmond County Herald	Advertising	"	25	9 60
16025		The Richmond County Herald	Advertising	"	30	13 60
16026		McNamara Bros., Publishers of the Rockaway News	Advertising	"	25	10 20
16027		The North Side News	Advertising	"	30	3 40
16028		The Morning Telegraph Company	Advertising	"	31	229 60
16029		The Volks-Advocat	Advertising	"	31	78 00
16030		The Long Island Star Publishing Company	Advertising	"	30	14 00
16031		The Long Island Democrat	Advertising	"	27	52 00
16032		The Brooklyn Citizen	Advertising	"	30	8 96
16033		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated	Advertising	"	31	113 20
16034		The New York Daily News Company.	Advertising	"	30	569 60
16035		The New York Daily News Company.	Advertising	"	30	27 20
16132	8	McNamara Bros., Publishers of the Rockaway News	Advertising	"	30	40 00
16133		The Royal Bank of New York in New York, Assignee of the Bronx Borough Record and Times	Advertising	"	30	40 00
16134		The American Hebrew and Jewish Messenger	Advertising	"	30	60 00
16135		The New Yorker Herold	Advertising	"	30	324 50
16136		The Staten Island Gazette	Advertising	"	31	17 60
16204	9	The Long Island Star Publishing Company	Advertising	"	27	37 60
16205		William George Foster, Assignees of The Democrat	Advertising	"	27	9 60
16206		Dow, Jones & Co.	Advertising in the Wall Street Journal	"	30	40 00
16207		The School News Company	Advertising	"	31	342 75
16139	10	The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated	Advertising	"	31	294 80
16320		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated	Advertising	"	31	36 00
16321		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated	Advertising	"	31	100 00
16322		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated	Advertising	"	31	361 60
16323		The Morning Telegraph Publishing Company	Advertising	"	31	894 00
16324		Isaac Blumberg, Assignee of the Daily Jewish Journal.	Advertising	"	31	21 60
16325		The Courier des Etats Unis	Advertising	"	31	162 50
16326		The School News Company	Advertising	"	31	41 50
16327		The Staten Island Gazette	Advertising	"	31	52 00
16328		The Richmond County Herald	Advertising	"	30	40 00
16416	13	The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated	Advertising	"	31	52 80
16417		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	"	31	222 40
16418		The Globe	Advertising	"	27	62 40
16419		The Long Island Democrat	Advertising	"	27	35 60
16531	14	Isaac Blumberg, Assignee of the Daily Jewish Herald.	Advertising	"	31	195 00
16532		The Union	Advertising	"	30	37 50
16533		The Long Island Democrat	Advertising	"	27	9 60
16534		The Morning Telegraph Company	Advertising	"	31	92 46
17039	22	The Bronx Sentinel.	Advertising	Nov.	17	130 00
17038		The Bronx Sentinel.	Advertising	"	17	430 60
17039		The Bronx Sentinel.	Advertising	"	17	12 00
17040		The Brooklyn Citizen	Advertising	"	17	195 52
17041		The Real Estate Record Association	Advertising	"	17	60 00
17185	23	John T. Mayers	Amount on account of sum awarded under provisions of Chapter 372, Laws of 193, for November, 1905	"	23	66 66
17295	24	The Evening Sun	Advertising	"	21	40 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17296		The Democrat.....	Advertising	" 17	40 00
17297		The Bronx Sentinel.	Advertising	" 17	9 00
17298		The Bronx Sentinel.	Advertising	" 17	27 60
17299		The Westchester Independent	Advertising	" 21	3 40
17300		The Westchester Independent	Advertising	" 21	65 20
17301		The Brooklyn Daily Eagle	Advertising	" 21	4 80
17302		The Brooklyn Daily Eagle	Advertising	" 21	193 12
17303		The Brooklyn Citizen	Advertising	" 21	4 48
17304		The Royal Bank of New York, Assignee of the Bronx Borough Record and Times	Advertising	" 17	25 80
17509	27	The New York American	Advertising	" 21	76 00
17510		The New York American	Advertising	" 21	16 00
17511		The New York Daily News Company	Advertising	" 21	263 20
17512		The New York Daily News Company.	Advertising	" 21	150 40
17513		The New York Daily News Company.	Advertising	" 21	45 60
17514		The New York Daily News Company.	Advertising	" 21	12 80
17515		The New York Herald Company.....	Advertising	" 22	7 20
17516		The New Yorker Herold	Advertising	" 21	165 00
17517		The New Yorker Herold	Advertising	" 21	90 75
17518		The New Yorker Herold	Advertising	" 21	21 25
17519		The Martin B. Brown Company. Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	" 21	22 00
17520		The Martin B. Brown Company. Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	" 21	184 00
17521		The Martin B. Assignee of the New York Realty Journal (Realty Brown Company. Press, Incorporated)	Advertising	" 21	299 20
17522		The Bronx Borough Record and Times.	Advertising	" 21	19 20
17523		The Bronx Borough Record and Times.	Advertising	" 21	25 00
17524		The Bronx Sentinel.	Advertising	" 21	82 20
17525		The North Side News	Advertising	" 11	106 08
17526		The North Side News	Advertising	" 21	7 60
17527		The Globe	Advertising	" 21	12 80
17528		The Public Chronicle	Advertising	" 21	12 40
17529		The Public Chronicle	Advertising	" 21	60 80
17530		The Flatbush Weekly News	Advertising	" 21	42 40
17531		The Flushing Journal	Advertising	" 21	40 40
17532		The Flushing Daily Times	Advertising	" 21	32 80
17533		The Engineering News	Advertising	" 21	13 80
17534		The Evening Telegram	Advertsing	" 22	12 00
17535		The Brooklyn Union Publishing Company	Advertising	" 21	189 76
17536		The Brooklyn Daily Times	Advertising	" 21	188 96
17537		The Brooklyn Freie Presse	Advertising	" 21	188 96
17538		The Chief	Advertising	" 22	27 00
17716	28	The Brooklyn Daily Eagle	Advertising	" 21	24 80
17117		The Brooklyn Citizen	Advertising	" 21	30 40
17718		The Brooklyn Freie Presse	Advertising	" 21	30 40
17719		The Brooklyn Daily Times	Advertising	" 21	24 80
17720		The Brooklyn Union Publishing Company	Advertising	" 21	30 40
17721		The Bronx Sentinel.	Advertising	" 21	36 60
17722		The Bronx Sentinel.	Advertising	" 21	29 00
17723		The Borough of Queens Advertiser	Advertising	" 22	15 20
17724		The Borough of Queens Advertiser	Advertising	" 21	9 60
17725		The Hebrew Standard	Advertising	" 22	22 80
17726		Dow, Jones & Co...	Advertising in the Wall Street Journal	" 21	15 20
17727		Das Morgen Journal	Advertising	" 21	47 50
17728		The Journal of Commerce and Commercial Bulletin ..	Advertising	" 21	57 00
17729		The Mail and Express Company....	Advertising	" 21	76 00
17730		The Westchester Independent	Advertising	" 21	26 40
17731		The New York Freeman's Journal and Catholic Register..	Advertising	" 21	30 40
17732		The New York Press	Advertising	" 21	62 00
17733		The New York American	Advertising	" 21	75 00
17734		The New York Evening Journal	Advertising	" 21	80 00
17735		The New York Daily News Company.	Advertising	" 21	148 00
17736		The New Yorker Herold	Advertising	" 21	42 50
17737		The New York Echo	Advertising	" 22	22 80
17738		The North Side News	Advertising	" 21	32 00
17739		The Flushing Journal	Advertising	" 21	14 80
17740		The Flushing Daily Times	Advertising	" 21	15 20
17741		The Flatbush Weekly News	Advertising	" 22	15 20
17742		The Globe	Advertising	" 21	62 00
17743		The Evening Sun...	Advertising	" 21	62 00
17744		The Police Chronicle	Advertising	" 21	40 00
17745		The Police Chronicle	Advertising	" 21	15 20
17746		The Evening Telegram	Advertising	" 22	76 00
17747		The Evening Post..	Advertising	" 22	76 00
17748		The Harlem Reporter and Bronx Chronicle	Advertising	" 22	3 20
17749		The Harlem Reporter and Bronx Chronicle	Advertising	" 22	22 40
17750		The Harlem Reporter and Bronx Chronicle	Advertising	" 22	81 80
17751		The Long Island Star Publishing Company	Advertising	" 21	32 80
17752		The Long Island Star Publishing Company	Advertising	" 21	7 20
17753		The Long Island Star Publishing Company	Advertising	" 21	7 20
17754		The New York Herald Company.....	Advertising	" 22	75 60
17755		The New York Daily News Company.	Advertising	" 21	32 00
17756		The Engineering Record	Advertising	" 21	32 80
17757		The Globe	Advertising	" 21	32 00
17758		The Long Island Farmer	Advertising	" 22	164 40
17759		The Globe.....	Advertising	" 21	142 80
17760		The Globe	Advertising	" 21	251 20
17761		The Sun	Advertising	" 21	589 60
17762		The Morning Telegraph Publishing Company	Advertising	" 22	260 00
17763		The Morning Telegraph Publishing Company	Advertising	" 22	548 40
17764		The Jamaica Standard	Advertising	" 21	169 80
17765		McNamara Bros....	Advertising	" 21	15 20
17766		The Long Island Democrat	Advertising	" 21	40 00
17987	Dec. 1	The Sun.....	Advertising	" 21	72 00
17988		The Engineering Record	Advertising	" 22	4 20
17989		The Engineering News Publishing Company	Advertising	" 21	30 60
17990		The Tribune Association	Advertising	" 21	68 00
17991		The Wall Street Investigator	Advertising	" 22	17 10
17992		The World	Advertising	" 21	52 50
17993		The World	Advertising in the Evening World	" 21	57 00
17994		The Westchester Independent	Advertising..	" 21	40 00
17995		The Westchester Globe	Advertising..	" 21	40 00
17996		The Harlem Reporter	Advertising	" 22	92 00
17997		The Harlem Reporter and Bronx Chronicle	Advertising	" 22	187 80
17998		The Jamaica Standard	Advertising	" 22	12 80
17999		The Royal Bank of New York in New York, Assignee of the Bronx Record and Times	Advertising	" 17	3 00
18000		The Bronx Record and Times	Advertising	" 17	40
18001		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	" 17	34 80
18002	Dec. 1	The New York Herald Company	Advertising	" 17	196 00
18003		The Staten Islander.	Advertising	" 21	15 20
18004		The Police Chronicle	Advertising	" 22	13 60
18005		The Long Island Farmer	Advertising	" 22	100 00
18006		William Wood & Co., Publishers...	Advertising in the Medical Journal	" 22	9 00
18151	4	The New Yorker Herold	Advertising notice	" 27	146 00
18152		McNamara Bros....	Advertising	" 27	29 20
18153		The Union	Advertising	" 21	14 25
18154		The North Side News	Advertising	" 27	29 20
18155		The New York Handels-Zeitung	Advertising	" 27	43 80
18156		The Morning Telegraph Publishing Company	Advertising	" 22	16 80
18157		The Harlem Reporter and Bronx Chronicle	Advertising	" 22	60 60
18158		The Democrat	Advertising	" 21	15 20
18159		The Long Island Farmer	Advertising	" 22	10 20
18160		The World	Advertising	" 27	280 00
18161		The Democrat	Advertising	" 27	29 20
18162		The William B. Dana Company	Advertising	" 27	43 80
18163		The Royal Bank of New York, Assignee of the Bronx Borough Record and Times	Advertising	" 21	13 20
18164		The Sun	Advertising	" 21	181 20
18165		The Jamaica Standard Printing and Publishing Company	Advertising	" 22	100 00
18166		The North Side News	Advertising	" 21	53 40
18167		The Flushing Journal	Advertising	" 27	29 20
18168		The Flushing Daily Times	Advertising	" 27	29 20
18169		The Globe	Advertising	" 21	124 80
18170		The New Yorker Herold	Advertising	" 21	81 00
18171		The Long Island Star Publishing Company	Advertising	" 21	15 20
18356	6	The Journal of Commerce and Commercial Bulletin...	Advertising	" 27	219 00
18357		The New York Daily News Company.	Advertising	" 21	195 60
18358		Sarasohn & Son....	Advertising in the Jewish Daily News	" 27	175 20
18359		The Staten Islander, Worrell & Kane, Proprietors	Advertising	" 27	29 20
18360		The Heuren Publishing Company	Advertising	" 27	36 50
18361		The American Hebrew	Advertising	" 27	42 60
18362		Frank P. Bennett & Co., Incorporated.	Advertising in the United States Investor	" 27	28 80
18363		The Flushing Journal	Advertising	" 27	10 20
18364		The Flushing Daily Times	Advertising	" 27	6 60
18365		The World.....	Advertising in the evening edi- edition	" 27	224 00
18366	8	The Globe and Commercial Advertiser	Advertising	Dec. 1	224 00
18487		William George Foster, Assignee of the Richmond County Herald...	Advertising	Nov. 27	15 20
18488		The Westchester Globe	Advertising	Dec. 1	28 40
18489		The Westchester Globe	Advertising	" 1	15 20
18490		The Weekly Union..	Advertising	" 1	56 80
18491		The Tribune Association	Advertising	" 1	292 00
18492		Das Morgen Journal	Advertising	" 1	182 30
18493		The Mail and Express Company....	Advertising	" 1	233 60
18494		The Brooklyn Citizen	Advertising	" 1	116 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
18495		The Brooklyn Union Publishing Company	Advertising	"	1	116 80
18496		The Brooklyn Freie Presse	Advertising	"	1	116 80
18497		The Brooklyn Daily Times	Advertising	"	1	112 00
19488		The Long Island Democrat	Advertising	"	1	15 20
18499		The Long Island Star Publishing Company	Advertising	"	1	29 20
18500		The New York Daily News Company.	Advertising	"	1	292 00
18501		The New York American	Advertising	"	1	365 00
18502		The Evening Journal	Advertising	"	1	292 00
18503		The New York Commercial	Advertising	"	1	292 00
18504		The Bronx Sentinel.	Advertising	"	1	28 00
18505		The Brooklyn Daily Eagle	Advertising	"	1	116 80
18506		The Rogers Tea and Coffee Company..	Damages for injuries to a horse while in front of the premises at the corner of One Hundred and Twentieth street and Second avenue, due to carelessness of a Driver in the Department of Street Cleaning on August 21, 1905	Nov.	25	46 50
18719	12	The New York Daily News Company.	Advertising	Dec.	6	435 60
18720		The New York Daily News Company.	Advertising	"	6	12 80
18721		The New York Press Company, Limited.	Advertising	"	1	292 00
			Advertising	"	6	204 00
18723		The Evening Post..	Advertising	"	7	200 00
18724		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	Nov.	21	133 20
18725		The Long Island Star Publishing Company	Advertising	Dec.	1	9 00
18726		The Morning Telegraph Publishing Company	Advertising	Nov.	22	86 40
18836	13	The Police Chronicle	Advertising	Dec.	7	29 20
18837		The Police Chronicle	Advertising	"	7	3 40
18838		The Police Chronicle	Advertising	"	7	13 60
18839		The Morning Telegraph Publishing Company	Advertising	"	7	19 20
18840		The Morning Telegraph Publishing Company	Advertising	"	7	226 80
18841		The Sun	Advertising	"	6	292 00
18842		The Sun	Advertising	"	6	614 00
18843		The Staten Island Star	Advertising	"	7	29 20
18844		The Staten Island Star	Advertising	"	7	93 40
18845		The Brooklyn Daily Eagle	Advertising	"	6	52 32
18846		The Brooklyn Daily Eagle	Advertising	"	6	4 48
18847		The Brooklyn Union Publishing Company	Advertising	"	6	119 36
18848		The Brooklyn Herald	Advertising	"	7	11 40
18849		The Brooklyn Herald	Advertising	"	7	30 00
18850		The Brooklyn Weekly News	Advertising	"	7	40 00
18851		The Brooklyn Citizen	Advertising	"	6	112 80
18852		The Harlem Reporter	Advertising	"	7	46 60
18853		The Harlem Reporter	Advertising	"	7	6 40
18854		The Hebrew Standard	Advertising	"	7	43 80
18855		The Hebrew Standard	Advertising	"	7	135 60
18856		The Bronx Sentinel.	Advertising	"	6	41 40
18857		Dow, Jones & Co..	Advertising	"	6	146 00
19043	15	The Flatbush Weekly News	Advertising	"	9	41 40
19044		The New York Freeman's Journal and Catholic Register.	Advertising	Nov.	27	58 40
19045		The New York Freeman's Journal and Catholic Register..	Advertising	"	17	80 00
19046		The Brooklyn Citizen	Advertising	Dec.	6	4 80
19047		The Globe	Advertising	"	6	13 60
19048		The Long Island Democrat	Advertising	"	7	12 80
19049		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	"	7	15 20
19050		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	"	7	13 60
19051		The Roehe Publishing Company	Advertising	"	7	122 56
19052		The American Hebrew	Advertising notice	"	6	22 20
19053		The Harlem Reporter and Bronx Chronicle	Advertising	"	9	7 60
19054		The Journal of Commerce and Commercial Bulletin...	Advertising proposals	"	6	35 00
19055		The Journal of Commerce and Commercial Bulletin...	Advertising notice	"	6	69 00
19056		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated	Advertising	"	7	116 80
19057		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated	Advertising	"	7	87 60
19058		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated	Advertising	"	7	232 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
19059		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated	Advertising	"	7	311 20
19060		The Chief	Advertising	"	8	4 50
19061		The Chief	Advertising	"	8	8 50
19062		The Chief	Advertising	"	8	19 00
19063		The Chief	Advertising	"	8	50 00
19064		The Chief	Advertising	"	8	36 50
19065		The Chief	Advertising	"	9	4 25
19066		The Chief	Advertising	"	8	88 00
19067		The New Yorker Herold	Advertising	"	6	122 25
19068		The Public Opinion Company	Advertising	"	9	30 40
19069		The Public Opinion Company	Advertising	"	9	53 60
19070		The Public Opinion Company	Advertising	"	8	106 00
19071		The New York Plattdeutsche Post	Advertising	"	8	22 80
19072		The New York Plattdeutsche Post	Advertising	"	8	60 00
19073		The New York Herald Company	Advertising	"	9	27 90
19074		New Yorker	Advertising	"	9	36 50
19075		The New York Echo	Advertising	"	9	58 40
19076		The New York Echo	Advertising	"	8	60 00
19077		The New Yorker Staats-Zeitung	Advertising	"	8	268 00
19078		The New Yorker Staats-Zeitung	Advertising	"	8	402 00
19079		The Courier des Etats Unis	Advertising	"	8	45 00
19080		The Daily Banker and Stockholder..	Advertising	"	9	182 50
19081		The Daily Banker and Stockholder..	Advertising	"	8	47 50
19082		The Flatbush Weekly News	Advertising	"	8	40 00
19083		The Flatbush Weekly News	Advertising	"	9	29 20
19084		The Morning Telegraph Publishing Company	Advertising	"	7	51 60
19085		The Morning Telegraph Publishing Company	Advertising	"	9	186 00
19086		The Morning Telegraph Publishing Company	Advertising	"	9	76 00
19087		The Morning Telegraph Publishing Company	Advertising	"	8	30 00
19088		The Morning Telegraph Publishing Company	Advertising	"	9	292 00
19089		The Morning Telegraph Publishing Company	Advertising	"	8	200 00
19090		The Morning Telegraph Publishing Company	Advertising	"	8	460 40
19091		The Morning Telegraph Publishing Company	Advertising	"	9	481 20
19092		The Manhattan and Bronx Advocate..	Advertising	"	8	55 20
19093		The Manhattan and Bronx Advocate..	Advertising	"	9	4 20
19094		The Manhattan and Bronx Advocate..	Advertising	"	9	29 20
19095		The Long Island Farmer	Advertising	"	9	8 40
19096		The Long Island Farmer	Advertising	"	9	12 80
19097		The Long Island Farmer	Advertising	"	9	32 80
19098		The Long Island Farmer	Advertising	"	9	29 20
19099		The New York Telephone Company..	Telegraph service	Nov.	25	148 13
19100		P. Belford & Sons..	Cartage, election material	"	25	925 75
19101		The Royal Bank of New York, Assignee of the Bronx Borough Record and Times	Advertising	"	21	10 80
19102		The Bradstreet Company	Advertising	Dec.	9	36 50
19103		The Morning Telegraph Publishing Company	Advertising	"	9	175 20
19104		The Wall Street Summary	Advertising	"	9	182 50
19105		The Westchester Independent	Advertising	"	9	15 20
19106		The Westchester Independent	Advertising	"	9	46 20
19107		The Westchester Independent	Advertising	"	9	29 20
19108		The Long Island Democrat	Advertising	"	9	29 20
19109		The Sun	Advertising	"	6	147 60
19110		William George Foster, Assignee of the Richmond County Herald	Advertising	Oct.	27	52 00
19111		Dun's Review	Advertising	Nov.	27	36 50
19230	18	The Real Estate Record Association	Advertising	Dec.	12	73 00
19231		The Real Estate Record Association...	Advertising	"	12	52 40
19232		Das Morgen Journal.	Advertising	"	12	55 00
19233		The Catholic News..	Advertising	"	8	110 00
19234		Isaac Blumberg, Assignee of the Daily Jewish Herald..	Advertising	"	8	207 00
19235		The World	Advertising in evening edition	"	12	57 00
19236		The World	Advertising	"	12	64 50
19237		The Flushing Daily Times	Advertising	"	12	12 80
19238		The Flushing Journal	Advertising	"	12	15 80
19239		The Flushing Jourly Times	Advertising	"	12	17 60
19240		The Flushing Journal	Advertising	"	12	17 60
19241		The New York Press Company, Limited	Advertising	"	12	88 00
19242		The Brooklyn Citizen	Advertising	"	12	35 20
19243		The Brooklyn Daily Times	Advertising	"	12	29 60
19244		The Brooklyn Freie Presse	Advertising	"	12	35 20
19245		The Brooklyn Union Publishing Company	Advertising	"	12	33 60
19246		The Bond Buyer...	Advertising	"	9	182 60
19247		The Tribune Association	Advertising	"	12	88 00
19248		The Financier Company	Advertising	"	9	36 50
19249		The Financial Age..	Advertising	Nov.	27	35 50
19250		The Evening Telegram	Advertising	Dec.	8	24 80
19251		The Jamaica Standard	Advertising	"	9	8 40
19252		Judge Company	Advertising in Leslie's Weekly..	"	8	120 00
19253		Judge Company	Advertising in Leslie's Weekly..	"	9	45 60
19254		Judge Company	Advertising in Leslie's Weekly..	"	9	84 00
19255		The Harlem Reporter	Advertising in Leslie's Weekly..	"	7	58 80
19256		The Harlem Reporter	Advertising	"	9	29 [illegible]

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
19257		The Jamaica Standard Printing and Publishing Company	Advertising	" 9	29 29
19258		McNamara Bros.	Advertising in Rockaway News.	" 12	12 80
19259		The New Yorker Staats-Zeitung	Advertising	" 9	219 00
19260		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	" 7	459 60
19261		The Wall Street Summary	Advertising	" 8	115 00
19262		The Wall Street Summary	Advertising	" 8	19 00
19263		The Wall Street Daily Investor	Advertising	" 7	36 50
19264		Wall Street Investigator	Advertising	" 8	42 50
19265		The Westchester Independent	Advertising	" 9	26 60
19266		The Schools News Company	Advertising	" 9	50 00
19267		The Royal Bank of New York, Assignee of the Bronx Borough Record and Times	Advertising	" 6	36 00
19268		The Brooklyn Daily Times	Advertising	" 12	110 40
19269		The Brooklyn Daily Eagle	Advertising	" 12	57 28
19270		The Brooklyn Weekly News	Advertising	" 9	11 80
19271		The Brooklyn Weekly News	Advertising	" 9	15 20
19272		The Brooklyn Weekly News	Advertising	" 9	29 20
19273		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	" 7	60 80
19274		The New York Plattdeutsche Post	Advertising	" 9	58 40
19275		The New York Daily News Company.	Advertising	" 12	290 80
19276		The School News Company	Advertising	" 9	460 00
19486		The Independent	Advertising	" 9	73 00
19487		The Journal of Commerce and Commercial Bulletin.	Advertising	" 12	66 00
19288		The School News Company	Advertising	" 9	361 25
19489		The Borough of Queens Advertiser	Advertising	" 8	43 20
19490		The Bronx Sentinel.	Advertising	" 12	26 80
19491		Isaac Blumber, Assignee of the Volks-Advocat	Advertising	" 8	82 60
19492		The North Side News	Advertising	" 12	49 00
19493		The North Side News	Advertising	" 12	48 00
19494		The New York Times	Advertising	" 9	292 00
19495		The New York Daily News Company.	Advertising	" 12	73 00
19496		The Gaelic-American	Advertising	" 9	19 20
19397		The Gaelic-American	Advertising	" 8	118 50
19498		The Sun	Advertising	" 14	39 60
19499		The Sun	Advertising	" 14	346 00
19500		The New Yorker Herold	Advertising	" 12	250 75
19501		The New Yorker Herold	Advertising	" 14	42 75
19502		The New Yorker Herold	Advertising	" 14	50 00
19503		The New Yorker Herold	Advertising	" 14	174 50
19504		The New York Jewish Abend-Post	Advertising	" 9	175 20
19505		The Manhattan and Bronx Advocate	Advertising	" 8	24 80
19506		The Manhattan and Bronx Advocate	Advertising	" 8	11 60
19507		The Royal Bank of New York, Assignee of the Bronx Borough Record and Times	Advertising	" 12	39 20
19508		Patrick McDonald	Cartage of election materials	Nov. 25	962 50
19509		Reed & Hewlett	Goods furnished, Fire Department, New York, 1900, 1901	Dec. 8	2,795 92
19622	22	J. H. Timmerman, City Paymaster	Payroll of Board of County Canvassers, November 15 to December 13, 1905, Kings County	" 21	3,960 00
19635		The Jewish Morning Journal	Advertising	" 9	219 00
19636		Der Amerikaner	Advertising	" 14	43 80
19637		The Evening Sun	Advertising	" 14	233 60
19638		Alex M. Ross	Disbursements	" 19	9 10
19639		The Brooklyn Daily Eagle	Advertising	" 14	32 00
19640		The Royal Bank of New York, Assignee of the Bronx Borough Record and Times	Advertising	" 14	22 20
19641		Bruckner Bros.	Damages to wagon while driving through Avenue A, between Eighty-eighth and Eighty-ninth streets, due to carelessness of a Driver in the Department of Street Cleaning	" 6	10 00
19742		Isaaac Blumberg, Assignee of the Daily Jewish Herald	Advertising	" 8	596 10
19743		Isaac Blumberg, Assignee of the Daily Jewish Herald.	Advertising	" 8	144 00
19744		Dow, Jones & Co	Advertising	" 14	22 00
19745		Patrick H. Keahon.	Cartage of election materials	" 24	986 35
19796		S. E. Heymann	Interest on arrears of taxes of 1897 and prior, paid in error on Lot No. 49, Block 2160, September 8	Dec. 16	1 39
19797		John L. Kirk	Interest on taxes of 1897 and prior, paid in error on Lot No. 66, Block 2154, Section 8	" 16	17
19929	26	The Catholic World Magazine	Advertising	" 8	26 00
19930		The Democracy Printing Company	Advertising	" 8	134 00
19931		The Democracy Printing Company.	Advertising	" 9	36 50
19932		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	" 20	21 60
19933		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	" 20	88 80
19934		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	" 20	13 60
19935		Harry E. Sprague	Storage of election material, etc.	" 19	6 67
19936		William George Foster, Assignee of the New York Daily News Company	Advertising	" 20	339 60
19937		William George Foster, Assignee of the New York Daily News Company	Advertising	" 20	92 00
19938		The New Yorker Staats-Zeitung	Advertising	" 16	63 00
19939		The New Yorker Staats-Zeitung	Advertising	" 20	72 00
19940		The Richmond County Herald	Advertising	" 20	12 80
19941		The Irish-American Advocate	Advertising	" 8	50 00
19942		The Irish-American Advocate	Advertising	" 9	19 00
19943		The World	Advertising	" 20	70 50
19944		George Bauer & Son	Ice	" 19	7 95
19945		The Harlem Argus Publishing Company	Advertising	" 7	29 20
19946		The Sun	Advertising	" 20	28 80
19947		McNamara Bros., Publishers of the Rockaway News	Advertising	" 20	10 60
19948		Joseph Oppenheimer.	Disbursements	" 19	11 88
19949		Carl Vogel	Disbursements	" 19	28 42
19950		The Tribune Association	Advertising	" 20	82 00
19951		The Staten Islander, Worrell & Kane, Proprietors	Advertising	" 20	14 00
19952		The Stockholder	Advertising	" 6	35 00
19953		The Long Island Farmer	Advertising	" 20	12 80
19954		The Flatbush Weekly News	Advertising	" 20	14 80
19955		The Flushing Journal	Advertising	" 20	68 00
19556		The Statist Publishing Company	Advertising	" 13	182 50
19557		Arthur Simonson	Rent of the first floor and basement, No. 120 Livingston street, Brooklyn, October 1 to December 31, 1905	" 19	112 50
19970		John T. Mayers	On account of sum awarded under provision of Chapter 372, Laws of 1903, December, 1905	" 26	66 74
19971		The Kanouse Mountain Water Company	Water	" 19	41 00
19972		Charles E. Husson.	Supplies	" 19	4 75
19973		August Belmont, W. Littgen	Rent of Stor Sokingen Building, used for storage of election material, October 1 to December 31, 1905	" 19	60 00
19974		The Harlem Reporter and Bronx Chronicle	Advertising	" 20	26 20
19975		The Harlem Reporter and Bronx Chronicle	Advertising	" 20	7 20
20060	27	J. H. Timmerman, City Paymaster	Payroll of Sweepers, Department of Street Cleaning, July, September, October, November and December, 1905	" 23	173 14
20061		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., of Board of Elections, Borough of Queens, December, 1905	" 26	325 11
20062		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., of Board of Elections, Borough of The Bronx, December, 1905	" 26	391 74
20063		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., of Board of Elections, Borough of Richmond	" 26	216 74
20064		J. H. Timmerman, City Paymaster	Payroll of Commissioners, Board of Election, Borough of Manhattan, December, 1905	" 26	3,292 29
20065		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., of Board of Elections, Borough of Manhattan	" 26	1,571 09
20066		E. S. Brainard & Son	Two geyser fountains	" 15	1,500 00
20067		Mary A. Dimond, as Executrix of the estate of John Dimond, deceased.	Labor and materials furnished for Grammar School 76, in the Nineteenth Ward of The City of New York, prior to September 4, 1900, payable in pursuance of a resolution of the Board of Estimate and Apportionment, October 27, 1905	" 13	513 48
20068		The American Steel House Company	Rent of polling booths, November 7, 1905	" 19	630 00
20069		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	" 20	914 00
10070		The Irish-American.	Advertising	" 8	115 00
20071		The Irish American.	Advertising	" 8	19 00
20072		The American Ice Company	Ice	" 19	61 76
20073		William B. Stambaugh	Inspecting clock	" 19	7 33
20074		The Weekly News.	Advertising	Oct. 4	104 00
20075		The Weekly News.	Advertising	Nov. 17	80 00
20076		The Royal Bank of New York, Assignee of the Bronx Borough Record and Times	Advertising	Dec. 20	10 80
20077		The Globe	Advertising	" 20	84 00
20078		The New York Times	Advertising	" 20	92 00
20103		The Mail and Express Company.	Advertising	" 20	92 00
20104		The Manhattan and Bronx Advocate.	Advertising	" 20	8 80
10105		The Evening Post	Advertising	" 20	212 00
20106		The Steurer Publishing Company	Advertising	" 20	182 50
20107		The Martin B. Brown Company, Assignee of the New York Realty Journal (Realty Press, Incorporated)	Advertising	" 20	543 20
20108		Frederick J. Scott.	Storage of election material	" 20	65 00
20109		Frank B. Herenberg	Cleaning, etc., window shades	" 20	19 00
20176	28	S. E. Heymann	Accrued interest on taxes of 1898 and prior, paid in error on Ward 3773 of Twenty-first Ward	" 27	15 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
20180		Daniel Eichner	Accrued interest on taxes of 1897 and prior, paid in error on Lot 34, Block 36, Ward 19.	" 27	23
20190		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., of Board of Elections, Borough of Brooklyn, December, 1905.	" 26	1,362 79
			Total.....		$104,396 20

Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York.

(Chap. 466, Laws of 1901.)

					1905.	
13839	Oct.	5	John F. Hayford...	Expenses of computation for August, 1905	Sept. 21	$302 66
14345		13	John F. Hayford...	Expenses of computation, for September, 1905.....	Oct. 6	193 37
14456		16	William A. Sherry..	Disbursements, September, 1905.	" 6	15 24
14457			William V. Barnes..	Disbursements, September, 1905..	" 6	33 50
14458			Frederick W. Koop.	Disbursements, September, 1905..	" 6	4 05
14595		18	A. T. Mosman.....	Disbursements, September 1 to 1905	" 6	153 70
15413		27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, October, 1905.....	" 25	637 50
16044	Nov.	6	Clinton R. James, Attorney for David G. Leggett ...	Rent of rooms on the third floor of the Franklin Building, No. 186 Remsen street, Borough of Brooklyn, for the use of Engineers in triangulation of The City of New York, for September, 1905	Oct. 6	40 42
16045			Clinton R. James, Attorney for David G. Leggett ...	Rent of rooms on the third floor of the Franklin Building, No. 186 Remsen street, Borough of Brooklyn, for the use of Engineers in triangulation of The City of New York, for August, 1905	" 7	40 42
16046			Clinton R. James, Attorney for David G. Leggett....	Rent of rooms on the third floor of the Franklin Building, No. 186 Remsen street, Borough of Brooklyn, for the use of Engineers in triangulation of The City of New York, for June, 1905	July 12	40 42
16047			Clinton R. James, Attorney for David G. Leggett...	Rent of rooms on the third floor of the Franklin Building, No. 186 Remsen street, Borough of Brooklyn, for the use of Engineers in triangulation of The City of New York, for May, 1905	June 5	40 42
16048			Clinton R. James, Attorney for David G. Leggett...	Rent of rooms on the third floor of the Franklin Building, No. 186 Remsen street, Borough of Brooklyn, for the use of Engineers in triangulation of The City of New York, for July, 1905	Aug. 2	40 42
16049			The New York and New Jersey Telephone Company...	Telephone service	Oct. 27	12 83
16397		13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Transitman, etc., October, 1905.....	Nov. 10	29 03
16626		15	Samuel W. Cornell.	Hardware	" 8	10 81
16627			William A. Sherry..	Disbursements, October, 1905...	" 8	54 81
16751		16	A. T. Mosman.....	Disbursements, October, 1905...	" 8	162 25
16752			William V. Barnes.	Disbursements, October, 1905...	" 8	38 57
16753			Clinton R. James, Attorney for David G. Leggett....	Rent of rooms Nos. 24 and 25 of the Franklin Building, No. 186 Remsen street, October, 1905	" 8	40 42
16754			Frederick W. Koop.	Disbursements, October, 1905...	" 8	1 80
16780		17	John F. Hayford...	Expenses of computation, October, 1905	" 8	113 41
16938		20	Benjamin B. Hitchings	Timber	" 8	153 00
17688		28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, November, 1905	" 24	812 50
19034	Dec.	15	Clinton R. James, Attorney for David G. Leggett...	Rent of rooms Nos. 24 and 25 in the Franklin Building, Borough of Brooklyn, November, 1905	Dec. 9	40 42
19035			A. T. Mosman.....	Disbursements, November, 1905.	" 9	150 16
19036			William A. Sherry..	Disbursements, November, 1905..	" 9	29 46
19352		19	Benjamin G. Hitchings	Lumber	" 9	134 73
19353			William V. Barnes..	Disbursements, November, 1905..	" 9	23 23
19354			Frederick W. Koop.	Disbursements, November, 1905..	" 9	11 60
19572		20	John F. Hayford...	Disbursements, November, 1905..	" 9	13 07
11912		25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, December, 1905	" 22	872 50
				Total.....		$4,246 72

Revenue Bond Fund—For Repairs to and Reconstructing Sewers in the Borough of Manhattan.

(Chap. 466, Laws of 1901.)

					1905.	
13804	Oct.	5	Walter J. Ford....	Repairing security retained on Contract No. 9137, for repairs to sewer, etc., in One Hundred and Forty-fifth street, north side, between Eighth and Edgecombe avenue.....	Sept. 25	$197 00
14402		16	The Cunningham & Kearns Contracting Company.	Repairing security retained on Contract No. 9011, for repairs to sewer in Madison avenue, between Twenty-fifth and Thirty-fifth and Thirty-first streets	Oct. 4	1,609 00
15344		27	Arthur F. McGinniss	In full of Contract No. 11516, less repairing security, for repairs to sewer, etc., in Ninety-sixth street, between Riverside drive and West End avenue..	" 13	6,483 20
19033	Dec.	15	Robert J. Rooney...	Repairing security retained on Contract No. 11515, for repairs to sewer in Allen street, between Hester and Grand streets, etc.....	Dec. 1	731 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
19130		The Liberty National Bank of New York, Assignee of John H. Schofield, Assignee of John A. Hodert	Repairing security retained on Contract No. 6535, for the construction of repairs to sewer, etc., in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets	" 6	2,285 00
			Total.....		$10,705 20

Revenue Bond Fund—For Deficiency in Appropriation to the Police Department for the Year 1904, and Salary of Foreman Printer.

(Chapt. 466, Laws of 1901.)

					1905.	
15173	Oct.	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Third Precinct, September to December, 1904, inclusive.....	Oct. 23	$62 52
15174		27	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from payrolls of the Police Department of New York for the year 1904, transmitted to the Finance Department during the month of September, 1905.	" 23	5 65
16343	Nov.	10	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from payrolls of the Police Department of New York for the year 1904, transmitted to the Finance Department during the month of Ostober, 1905..	Nov. 3	6 51
16377		17	J. H. Timmerman, City Paymaster...	Payroll of Roundsman, January to December, 1904, inclusive..	" 15	1,583 83
17312		24	J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade, May 2, 1904, to January 1, 1905.....	" 23	102 40
19004	Dec.	14	J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade, January 31, 1904, to January 1, 1905.....	Nov. 13	154 66
19005			J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade, October 28, 1904, to January 1, 1905.....	" 13	26 11
20205		29	J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade, September 11, 1904, to January 1, 1905.....	Dec. 27	43 39
				Total.....		$1,985 07

Revenue Bond Fund—For Cleaning Sewers and Sewer Basins, Borough of Manhattan.

Chap. 466, Laws of 1901.)

					1905.	
18434	Dec.	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bricklayer, week ending December 2, 1905	Dec. 7	$11 28
18435			J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, week ending December 2, 1905....	" 7	3,840 25
18915		14	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, week ending December 9, 1905.....	" 13	3,854 57
19595		21	J. H. Timmerman, City Paymaster...	Payroll of Bricklayer, etc., week ending December 16, 1905...	" 20	58 42
19586			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 16, 1905....	" 20	3,829 57
19514			J. H. Timmerman, City Paymaster...	Supplementary payroll of Bricklayer, etc., week ending December 9, 1905.....	" 20	13 51
20189		28	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, week ending December 23, 1905...	" 28	3,806 20
				Total.....		$15,413 80

Revenue Bond Fund—Department of Street Cleaning—For Removal of Snow and Ice.

Chap. 466, Laws of 1901.)

					1905.	
13728	Oct.	4	August R. Ohman..	Maps	Sept. 14	$84 00
14256		12	August Belmont and Walter Lutzen ...	Privilege of dumping snow.....	Oct. 2	200 00
15084		23	The Twelfth Ward Bank of The City of New York, Assignee of Shea, Schnaufen & Dinneen	In full of Contract No. 10626, for the removal of snow and ice from the Borough of The Bronx	May 13	7,208 80
16131	Nov.	8	A. F. Brombacher & Co.	Nickel joints	Oct. 19	231 25
				Total.....		$7,723 75

Revenue Bond Fund—For Expenses of the City Commission for Plans for Beautifying and Development of The City of New York.

Chap. 466, Laws of 1901.)

					1905.	
15301	Oct.	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, October, 1905	Oct. 26	$100 00
16893	Nov.	17	The Park Row Realty Company	Rent of rooms Nos. 1036 to 1038, on the tenth floor of the Park Row Building, Nos. 13 to 21 Park row, from April 1 to October 1, 1905, for the use of the New York City Improvement Commission	Oct. 31	485 92
18467	Dec.	7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, November, 1905	Dec. 6	100 00
19750		20	Richard A. Walker..	On account of Contract No. 12957, for services of Architect for preparation of sketches, etc., for the New York City Improvement Commission	" 5	1,500 00
19571			Richard A. Walker.	On account of Contract No. 12957, for services of Architect for the preparation of sketches, etc., for the New York City Improvement Commission	" 5	1,500 00
				Total.....		$3,685 92

Revenue Bond Fund—For Plans for a Suitable Exhibit of The City of New York at the Louisiana Purchase Exposition.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received	Amount.
			Chap. 466, Laws of 1901.)	1905.	
13729	Oct. 4	Michael Smith's Sons	Carting models, Tenement House Department	Sept. 29	$10 00
17313	Nov. 24	The Klee-Thomson Company	Plaster scale models	Nov. 11	185 00
18660	Dec. 11	John A. Fricke	Repairing models	Dec. 2	270 00
19355	19	Pach Bros.	Photographs	" 12	100 00
20122	27	The Martin B. Brown Company	Printing	" 12	1,159 90
			Total		$1,724 90

Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from the New York and Westchester Water Company.

			Chap. 466, Laws of 1901.)	1905.	
14103	Oct. 10	The New York Telephone Company	Telephone service	Apr. 7	$36 79

Revenue Bond Fund—For Expenses of Renting and Furnishing Building for Training School for Nurses Under the Jurisdiction of the Trustees of Bellevue and Allied Hospitals, Including Maintenance and Salaries of Additional Nurses.

			Chap. 466, Laws of 1901.)	1905.	
14111	Oct. 10	John Wanamaker	Wardrobes	Sept. 9	$344 90
14112		J. R. Pereira	Rent of premises on the second floor of No. 230 to 232 East Twenty-seventh street, September, 1905	" 27	36 00
14113		Thomas & Eckerson.	Rent of premises, first floor of No. 217 East Twenty-seventh street, September, 1905	" 27	36 00
14255	12	John A. Delany	Rent of premises, No. 212 East Twenty-sixth street, Borough of Manhattan, August and September, 1905	" 27	266 66
14454	16	The Bellevue Training School for Women Nurses	Maintenance of Nurses, September 1 to October 1, 1905	Oct. 9	196 00
15507	30	J. H. Timmerman, City Paymaster	Payroll of H. P. Nurses, etc., October, 1905	" 28	87 50
15508		J. R. Pereira	Rent of premises, second floor of Nos. 230 and 232 East Twenty-seventh street, October, 1905	" 23	36 00
15613	Nov. 1	Thomas & Eckerson.	Rent of premises, first floor of No. 217 East Twenty-seventh street, Borough of Manhattan, October, 1905	" 23	36 00
15614		John A. Delaney	Rent of premises, No. 212 East Twenty-sixth street, Borough of Manhattan, for the use of the Trustees of Bellevue and Allied Hospitals, October, 1905	" 23	133 33
16781	17	The Bellevue Training School for Women Nurses	Maintenance of Nurses	" 8	252 00
17243	27	J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital Helpers, etc., November, 1905	" 25	109 42
18658	Dec. 11	J. R. Pereira	Rent of second floor of the premises Nos. 230 and 232 East Twenty-seventh street, Borough of Manhattan, November, 1905	Dec. 2	36 00
18659		John A. Delaney	Rent of the premises No. 212 East Twenty-sixth street, Borough of Manhattan, for the use of the Trustees of Bellevue and Allied Hospital, November, 1905	" 2	133 33
			Total		$1,703 14
			Less "B" Warrant No. 15613, issued November 1, 1905, and cancelled November 6, 1905		36 00
			Total		$1,667 14

Revenue Bond Fund—For Board of Health—For Expenses of a Medical Commission.

			Chap. 466, Laws of 1901.)	1905.	
17550	Nov. 27	J. H. Timmerman, City Paymaster	Payroll of Bacteriologists, November, 1905	Nov. 27	$300 00
19911	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Bacteriologists, December, 1905	Dec. 23	300 00
			Total		$600 00

Revenue Bond Fund—For Department of Health—For Re-Indexing and Consolidating Records of Births, Marriages and Deaths Which Occurred in the Old City of New York During the Period from 1866 to 1888, Inclusive.

			(Chapt. 466, Laws of 1901.)	1905.	
15509	Oct. 30	J. H. Timmerman, City Paymaster	Payroll of Typewriting Copyist, October, 1905	Oct. 25	$400 00
17551	Nov. 27	J. H. Timmerman, City Paymaster	Payroll of Typewriting Copyist, November, 1905	Nov. 27	370 00
20021	Dec. 27	J. H. Timmerman, City Paymaster	Payroll of Typewriting Copyist, December, 1905	Dec. 23	350 00
			Total		$1,120 00

Revenue Bond Fund—For Salaries of Four Hundred Additional Patrolmen for the Police Department.

			(Chapt. 466, Laws of 1901.)	1905.	
15511	Oct. 30	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 the month of September, 1905	Oct. 23	$513 56
15575	31	J. H. Timmerman, City Paymaster	Payroll of Provisional Employment, September, 1905	" 30	5,696 85
15780		J. H. Timmerman, City Paymaster	Payroll of Additional Patrolmen, Eighty-first Precinct, October, 1905	1905. " 31	100 96
15581		J. H. Timmerman, City Paymaster	Payroll of Additional Patrolmen, Eightieth Precinct, October, 1905	" 31	268 51
15609	Nov. 1	J. H. Timmerman, City Paymaster	Payroll of Additional Patrolmen, various precincts, October, 1905	" 31	5,250 82
15610		J. H. Timmerman, City Paymaster	Payroll of Additional Patrolmen, various precincts, October, 1905	" 31	726 03
15611		J. H. Timmerman, City Paymaster	Payroll of Additional Patrolmen, various precincts, October, 1905	" 31	10,155 17
16342	10	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York for October, 1905	Nov. 3	665 09
16651	15	J. H. Timmerman, City Paymaster	Payroll of Additional Patrolmen, September and October, 1905.	" 14	8,296 27
16778	17	J. H. Timmerman, City Paymaster	Payroll of Patrolmen, October, 1905	" 16	1,611 67
17964	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Eightieth Precinct, November, 1905	Dec. 1	322 15
17965		J. H. Timmerman, City Paymaster	Payroll of Eighty-first Precinct, November, 1905	" 1	128 86
17966		J. H. Timmerman, City Paymaster	Payroll of Police Precincts, as per schedule, November, 1905	" 1	7,671 10
17904		J. H. Timmerman, City Paymaster	Payroll of Police Precincts, as per schedule, November, 1905	Nov. 29	16,130 56
17967		J. H. Timmerman, City Paymaster	Payroll of Police Precincts, as per schedule, November, 1905	Dec. 1	1,093 71
18599	9	J. H. Timmerman, City Paymaster	Payroll of Provisional Employment, November, 1905	" 8	46 03
			Total		$58,677 34

Revenue Bond Fund—For Payment of Rent for the Year 1905, for Premises No. 17 Leonard Street and No. 1 East Twenty-seventh Street, Borough of Manhattan—Police Department.

			(Chap. 466, Laws of 1901.)	1905.	
15122	Oct. 24	Charles I. Campbell and John J. Campbell, as Trustees of the estate of John Campbell, deceased	Rent of premises, No. 17 Leonard street, Borough of Manhattan, for the use of the Police Department, July 1 to September 30, 1905	Oct. 17	$525 00
15353	27	Henry E. Coe, Executor and Trustee of the estate of Charles A. Coe, deceased	Rent of all that part of the cellar south and east of the partition wall, the grade or street floor and the first floor of the five-story brick building, No. 1 East Twenty-seventh street, Borough of Manhattan, for the use of the Police Department, July, August and September, 1905	Oct. 17	1,125 00
			Total		$1,650 00

Revenue Bond Fund—For Repairs to Free Floating Baths—Borough of Manhattan.

			(Chapt. 466, Laws of 1901.)	1905	
14367	Oct. 13	Boyce & Lynch	Carpenter work	Oct. 10	$765 50

Revenue Bond Fund—For the Maintenance of Parks, Parkways and Playgrounds in the Boroughs of Manhattan and Richmond During the Year 1905.

			(Chapt. 466, Laws of 1901.)	1905.	
13669	Oct. 3	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, fifteen days ending September 30, 1905	Oct. 3	$290 00
13744	4	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending September 29, 1905	" 3	2,575 00
13745		J. H. Timmerman, City Paymaster	Payroll of Laborers, fifteen days ending September 30, 1905	" 3	990 00
14183	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 6, 1905	" 10	2,575 00
14523	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, fifteen days ending October 15, 1905	" 16	950 00
14808	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, fifteen days ending October 15, 1905	" 19	298 50
14809		J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 13, 1905	" 19	2,571 50
15220	25	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 20, 1905	" 24	2,579 50
15585	31	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 27, 1905	" 31	2,574 50
15701	Nov. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, sixteen days ending October 31, 1905	Nov. 1	998 00
15763		J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, sixteen days ending October 31, 1905	" 2	299 50
16199	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending November 3, 1905	" 8	2,540 50
16798	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending November 10, 1905	" 14	2,541 00
16793		J. H. Timmerman, City Paymaster	Payroll of Laborers, fifteen days ending November 17, 1905	" 15	976 60
16653	15	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for fifteen days ending November 15, 1905	" 15	276 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17005	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending November 17, 1905....	" 21	2,540 50
17619	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending November 24, 1905...	" 27	2,541 25
18048	Dec. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending November 30, 1905....	Dec. 1	1,000 22
18087	4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending November 30, 1905.....	" 2	300 00
18303	6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending December 1, 1905.....	" 5	2,534 90
18718	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 8, 1905	" 12	2,535 10
19322	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending December 15, 1905.....	" 18	300 00
19325		J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending December 15, 1905...	" 18	999 78
19326		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending December 15, 1905....	" 19	2,534 90
20026	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending December 22, 1905....	" 26	2,535 37
			Total.....		$40,858 22

Revenue Bond Fund—For Department of Water Supply, Gas and Electricity, Salaries for Pipe Caulkers and Tappers.

(Chapt. 466, Laws of 1901.)

					1905.	
13609	Oct.	3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 27, 1905...	Sept. 30	$557 80
14084		10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 4, 1905.....	Oct. 9	543 35
14400		16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 11, 1905.....	" 14	553 87
15042		23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 18, 1905.....	" 20	563 02
15459		30	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 25, 1905.....	" 28	560 85
15982	Nov.	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 1, 1905....	Nov. 4	637 86
16407		13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 8, 1905....	" 11	551 45
16921		20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 15, 1905....	" 18	578 36
17417		27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 22, 1905....	" 25	587 33
18098	Dec.	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 29, 1905....	Dec. 4	603 52
18622		11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 6, 1905.....	" 9	553 43
19184		18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 13, 1905.....	" 16	578 58
19809		23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, July 12 to September 9, 1905	" 22	25 50
19810			J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 20, 1905.....	" 22	582 94
20223		30	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 27, 1905...	" 30	403 62
				Total.....		$7,881 48

Revenue Bond Fund—Department of Correction—For Carrying Out the Provisions of Chapter 305, Laws of 1905, in Relation to the Establishment of a Reformatory for Use of Male Misdemeanants on Harts Island.

(Chapt. 466, Laws of 1901.)

					1905.	
13726	Oct.	4	Candee, Smith & Howland Company.....	Cement	Sept. 25	$34 25
13727			United Lead Company.....	White lead	" 25	270 00
14108		10	Thomas C. Dunham.	Turpentine	Oct. 2	32 50
14136		23	The Oscar Schlegel Manufacturing Company.....	Oil	" 12	105 16
14137			American Lumber Company.....	Lumber	" 12	241 44
15100		24	J. A. Helion.....	Bath tub, etc.....	" 18	99 51
15505		30	J. H. Timmerman, City Paymaster...	Payroll of New York City Reformatory, Harts Island, October, 1905	" 28	66 00
15506			J. H. Timmerman, City Paymaster...	Payroll of New York City Reformatory, Harts sIland, October, 1905	" 24	399 96
16050	Nov.	6	Martin Young.....	Varnish	" 28	18 75
16535		14	Charles H. Heinsohn	Lumber	" 28	53 00
16755		16	Commercial Construction Company.....	Electric light wiring.....	" 28	165 00
17314		24	Hull, Grippen & Co.	Hardware, etc.	Nov. 17	42 43
17669		28	J. H. Timmerman, City Paymaster...	Payroll of Keeper of the New York City Reformatory, Harts Island, November, 1905.....	" 24	379 97
17769			J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., November, 1905	" 28	166 11
18532	Dec.	8	John F. Gilchrist...	Disbursements, November, 1905..	Nov. 25	31 90
18533			Abendroth Bros....	Range, etc.	" 24	13 30
19198		18	The Troy Laundry Machinery Company.....	Truck tubs	Dec. 11	39 00
19356		19	Richardson & Boynton Company.....	Range	" 11	89 50
19779		22	Charles H. Heinsohn	Lumber	" 11	121 50
19780			Edward G. Shepard.	Hardware	" 11	10 19
20020		27	J. H. Timmerman, City Paymaster...	Payroll of the Secretary of the Board of Parole, December, 1905	" 26	208 33
20185		28	J. H. Timmerman, City Paymaster...	Payroll of the New York City Reformatory, Harts Island, December, 1905	" 20	558 30
				Total.....		$3,146 10

Revenue Bond Fund—For Purchase of Coal for the New Public Baths, Public Comfort Stations and Buildings in the Borough of Manhattan.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapt. 466, Laws of 1901.)	1905.	
14833	Oct. 20	William Farrell & Son	On account of Contract No. 11674, for coal.....	Oct. 14	$605 08
18858	Dec. 13	William Farrell & Son	On account of Contract No. 11674, for coal.....	Nov. 15	558 52
18884		William Farrell & Son	On account of Contract No. 11674, for coal.....	Dec. 12	724 03
			Total.....		$1,887 63

Revenue Bond Fund—For Repairs to the County Court House, County of New York.

				(Chapt. 466, Laws of 1901.)	1905.	
13507	Oct.	2	Hahn & O'Reilly...	On account of Contract No. 12712, for painting work required for the New York County Court House, City Hall Park	Sept. 18	$3,150 00
13508			Hahn & O'Reilly...	On account of Contract No. 12711, for masonry work, etc., required for the New York County Court House, City Hall Park	" 18	1,800 00
15223		25	Bernstein & Bernstein	Services as Architect on contract of Hahn & O'Reilly.....	Oct. 14	87 50
15224			Bernstein & Bernstein	Services as Architect on contract of Hahn & O'Reilly.....	" 17	50 00
15504		30	Hahn & O'Reilly...	On account of Contract No. 12711, for masonry work, etc., required for the New York County Court House, City Hall Park.....	" 20	3,600 00
16055	Nov.	6	Bernstein & Bernstein	Architect's fees, Hahn & O'Reilly, Architect	" 26	100 00
16056			Bernstein & Bernstein	Architect's fees, Hahn & O'Reilly, Architect	" 28	100 00
16057			Hahn & O'Reilly...	On account of Contract No. 12712, for painting work, etc., required for the New York County Court House, City Hall Park	" 20	3,600 00
19131	Dec.	15	Hahn & O'Reilly...	On account of Contract No. 12712, for painting.....	Dec. 6	4,500 00
				Total.....		$16,987 50

Revenue Bond Fund—For Repairing and Maintaining Asphalt Pavements in the Borough of Manhattan.

				(Chap. 466, Laws of 1901.)	1905.	
13622	Oct.	3	The Sicilian Asphalt Paving Company, Assignee of The Metropolitan Asphalt Paving Company.....	Restoring asphalt pavement.....	Aug. 5	$189 88
14343		13	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 25	54 66
14455		16	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 4	92 30
15102		24	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 10	744 95
15103			The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 10	730 80
15104			The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 10	147 15
15105			The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 10	1,231 80
15106			The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 17	66 00
15107			The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 17	267 40
15108			The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 17	365 05
15109			The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 17	542 15
15110			The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	467 20
15111			The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	444 65
15786	Nov.	3	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 4	17 12
15787			The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	18 60
15788			The Sicilian Asphalt Paving Company, Assignee of The Metropolitan Asphalt Paving Company.....	Restoring asphalt pavement.....	Aug. 10	666 00
15789			The Fruin Bambrick Paving Company..	Restoring asphalt pavement.....	" 25	130 80
15790			The Fruin Bambrick Paving Company..	Restoring asphalt pavement.....	" 16	455 60
16169		8	Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	Oct. 26	122 80
16170			Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 28	137 40
16171			Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 25	258 40
16172			Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	Aug. 10	805 40
16173			Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 25	354 00
16174			Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 25	1,085 00
16175			The Fruin Bambrick Paving Company..	Restoring asphalt pavement.....	" 25	1,003 20
16463		13	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 28	125 80
16464			The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	310 40
16465			The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	139 00
16466			Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	Aug. 10	93 20
16467			The Fruin Bambrick Paving Company..	Restoring asphalt pavement.....	Oct. 26	34 20
16468		17	Metropolitan Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	55 00
16869			Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 11	390 24
16870			Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 11	130 71
16871			The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	24 00
16872			The Fruin Bambrick Paving Company..	Restoring asphalt pavement.....	" 11	55 20
17908	Dec.	1	The Asphalt Construction Company.....	Restoring asphalt pavement.....	Nov. 16	124 31

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17909		The Asphalt Construction Company	Restoring asphalt pavement	" 16	28 00
18860	13	Uvalde Asphalt Paving Company	Restoring asphalt pavement	Dec. 1	72 08
19340	19	Uvalde Asphalt Paving Company	Restoring asphalt pavement	Nov. 27	12 30
20079	27	The Hastings Pavement Company	Restoring asphalt pavement	Dec. 11	199 35
20080		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 16	15 45
			Total		$12,107 55

Revenue Bond Fund—For Purchase of Horses for Additions to the Mounted Squad, Police Department.

(Chap. 466, Laws of 1901.)

				1905.	
15172	Oct. 25	Daniel J. Ahern	On account of Contract No. 12017, for horses	Oct. 10	$2,250 00
17695	Nov. 28	Daniel J. Ahern	On account of Contract No. 12017, for horses	Nov. 2	4,000 00
			Total		$6,250 00

Revenue Bond Fund—For Payment of Salaries of Additional Hostlers in the Police Department.

(Chap. 466, Laws of 1901.)

				1905.	
15612	Nov. 1	J. H. Timmerman, City Paymaster	Payroll of Hostlers, October, 1905	Oct. 31	$725 00
17905	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Hostlers, November, 1905	Nov. 29	750 00
20095	27	J. H. Timmerman, City Paymaster	Payroll of Hostlers, December, 1905	Dec. 26	770 00
			Total		$2,245 00

Revenue Bond Fund—For Payment of Salaries of the Steam Launch "Thomas F. Gilroy," Under the Jurisdiction of the Department of Correction.

(Chap. 466, Laws of 1901.)

				1905.	
15414	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Steamboats, October, 1905	Oct. 24	$361 83
17422	Nov. 27	J. H. Timmerman, City Paymaster	Payroll of Pilot, November, 1905	Nov. 24	361 83
20182	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Steamboats, December, 1905	Dec. 28	361 67
			Total		$1,085 53

Revenue Bond Fund—Department of Correction—For Purchasing Supplies for Maintenance of Inmates of Correctional Institutions.

(Chap. 466, Laws of 1901.)

				1905.	
13514	Oct. 2	Theodore Livingston, Jr.	On account of Contract No. 13142, for groceries, etc.	Sept. 16	$399 26
13515		Horace Ingersoll Company	On account of Contract No. 13163, for supplies	" 15	343 27
13516		R. H. Macy & Co.	Calico, etc.	" 25	46 48
13937	6	A. Gunnison & Co.	Turpentine	" 25	387 34
13938		Leon Hirsh & Son	Supplies	" 25	27 80
13939		The Francis T. Witte Hardware Company	Machine	Oct. 2	18 75
14104	10	Armour & Co.	Bologna	" 2	23 91
14105		J. F. Gylsen	Prunes	" 2	22 96
14106		John W. Terry	Rolled oats, etc.	" 2	97 41
14107		George Deyo, Agent and Warden of Auburn Prison	Toweling	" 2	262 50
14258	12	John P. Dreyer	Disbursements, September, 1905.	" 10	63 63
14259		Francis J. Lantry, as Commissioner	Disbursements, October, 1905	" 10	104 00
14260		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Suiting, etc.	" 2	1,000 62
14344	13	Charles S. Pray	On account of Contract No. 13164, for supplies	" 2	192 38
14453	16	Theodore Livingston, Jr.	On account of Contract No. 13142, for groceries, etc.	" 12	92 80
14794		William Kelly	Horseshoeing	" 12	6 00
14795		William T. Smith	Steak saw blades	" 12	3 00
15085	24	Julius J. Bremel	Disbursements, September, 1905.	" 10	2 80
15086		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Suiting	" 12	140 25
15087		Marie T. Kelly	Disbursements, September, 1905.	" 18	13 22
15088		M. O'Brien & Son	Vegetables	" 18	65 39
15089		Charles H. Zimmermann	Cleaning windows, September, 1905	" 18	25 00
15090		Kahn, Stern & Co.	Boarding horse, September 30, 1905	" 12	50 00
15091		Crane Company	Horse bibs	" 18	2 13
15092		Fred Figge	Bacon, ham, etc.	" 12	146 48
15093		Kanouse Mountain Water Company	Water	" 12	3 00
15094		Theodore P. Hoffman	Coarse meal	" 12	15 60
15095		Carl Smith's Son	Removing manure, July 1 to September 30, 1905	Oct. 16	25 00
15096		Eidt & Weyand	Straw	" 12	26 56
15097		James Rowland & Co.	On account of Contract No. 1361, for eggs	" 12	213 84
15098		Samuel E. Hunter	On account of Contract No. 13147, for supplies	" 12	371 27
15099		Horace Ingersoll Company	On account of Contract No. 13163, for supplies	" 12	364 28
15302	27	Michael Green	Horseshoeing	" 18	64 41
15303		Max J. Schwenke	Vegetables	" 18	112 65
15304		The Oscar Schlegel Manufacturing Company	Alcohol	" 18	14 00
15305		Armour & Co.	Bologna	" 18	15 94
15306		Harry Balfe	On account of Contract No. 14014, for groceries	" 16	2,342 04
15307		Theodore Livingston, Jr.	On account of Contract No. 13142, for groceries	" 12	401 65
15308		Charles F. Mattlage	On account of Contract No. 13170, for supplies	" 18	373 24
15309		Arthur L. DeGraff	On account of Contract No. 13162, for groceries	" 16	381 35
15310		Burton & Davis Company	On account of Contract No. 13160, for supplies	" 12	167 68
15768	Nov. 2	J. N. Jeffares	Ketchup	" 23	145 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
16469	13	Charles S. Pray	On account of Contract No. 13164, for supplies	" 28	3,825 42
16470		John P. Dreyer	Disbursements, October, 1905	Nov. 9	57 22
16471		J. F. Gylsen	Prunes	Oct. 28	22 96
16472		John W. Terry	Supplies	" 28	78 69
16642	15	H. Balfe	Sugar	" 28	315 50
16643		George McArcher	Baking powder	" 28	138 00
17186	23	Eidt & Weyand	Straw	Nov. 17	36 89
17305	24	Horace Ingersoll Company	On account of Contract No. 13163, for supplies	" 17	350 87
17306		Burton & Davis Company	Salt, etc.	" 17	24 50
17307		Burns Bros.	Coal	" 17	58 20
17308		Armour & Co.	Bologna	" 17	31 88
17309		Cornelius Daly	Wood	" 17	6 00
17310		Michael Green	Horseshoeing	" 17	7 50
17311		Siegel Cooper Company	Cloth	" 17	27 50
17424	27	Samuel E. Hunter	On account of Contract No. 13147, for supplies	" 17	420 54
17425		Harry Balfe	On account of Contract No. 14014, for supplies	" 17	154 76
17426		Charles H. Zimmermann	Cleaning windows, October, 1905.	" 17	25 00
17427		John Greig	Oil	" 17	53 04
17428		McArdle & White	Horseshoeing	" 17	17 20
17429		Kanouse Mountain Water Company	Water	" 17	3 00
17430		William Kelly	Horseshoeing	" 17	6 00
17431		Francis J. Lantry	Disbursements	" 16	99 00
17432		D. H. McIlvain	Supplies	" 17	39 76
17687	28	Charles S. Pray	On account of Contract No. 13164, for supplies	" 17	735 15
17688		Arthur L. DeGraff	On account of Contract No. 13162, for supplies	" 17	392 97
17689		Charles F. Mattlage	On account of Contract No. 13170, for supplies	" 17	225 72
17690		James Rowland & Co.	On account of Contract No. 13161, for supplies	" 17	226 80
17691		Marie Carey	Disbursements, July 15 to October 26, 1905	" 17	39 15
17692		William Flynn	Disbursements, October, 1905	" 17	11 35
17693		Julius J. Bremel	Disbursements, October, 1905	" 17	4 85
17694		Charles James	Disbursements, September and October, 1905	" 17	48 95
17906	Dec. 1	Fred Figge	Provisions	" 17	147 34
17907		Kahn-Stern Co.'s Saratoga Stables	Boarding horses	" 17	50 00
18102	4	Burton & Davis Company	On account of Contract No. 13160, for supplies	" 17	178 48
18103		Armour & Co.	Bologna	" 24	15 94
18104		Peter J. Constant	Valve, etc.	" 24	2 40
18105		M. O'Brien & Son	Vegetables	" 17	65 15
18546	8	Theodore P. Huffman	Meals	" 24	6 00
18834	13	John P. Dreyer	Disbursements, November, 1905.	Dec. 11	61 28
19199	18	James Rowland & Co.	On account of Contract No. 13161, for supplies	" 11	220 32
19200		Charles S. Pray	On account of Contract No. 13164, for supplies	" 11	146 42
19201		Kanouse Mountain Water Company	Water	" 11	1 00
19332	19	The James Reilly Repair and Supply Company	Iron bench, etc.	" 11	106 42
19333		J. F. Gylsen	Prunes	" 11	22 96
19334		Manhattan Chemical Company	Charcoal	" 11	9 60
19335		Manhattan Supply Company	Buttons	" 11	144 64
19336		John W. Terry	Groceries	" 11	105 19
19337		Burton & Davis Company	Candles	" 11	23 40
19338		Fred Figge	Provisions	" 11	147 49
19339		Horace Ingersoll Company	On account of Contract No. 13163, for supplies	" 11	330 86
19531	20	Theodore Livingston, Jr.	On account of Contract No. 13142, for groceries	" 11	182 72
19781	22	Francis J. Lantry	Disbursements, December, 1905.	" 11	104 00
19782		Julius J. Bremel	Disbursements	" 11	4 30
19783		William Flynn	Disbursements	" 11	10 60
20154	28	Max J. Schwenke	Vegetables	" 11	112 55
			Total		$18,258 32

Revenue Bond Fund—For Repairs to the Public Markets in the Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
14093	Oct. 10	M. Keavey	On account of Contract No. 13891, for new roof and repairs to roofs, etc., in the West Washington Market	Oct. 3	$2,125 00
15101	24	Bernstein & Bernstein	Services as Architect on contract of Keavey	" 10	210 00
16209	Nov. 9	Boyce & Lynch	Carpenter work	Nov. 2	656 12
16684	15	M. Keavey	On account of Contract No. 13981, for new roof and repairs to roofs, etc., in the West Washington Market	Oct. 28	2,890 00
18531	Dec. 8	M. Keavey	On account of Contract No. 13981, for new roof and repairs to roofs, etc., in the West Washington Market	Dec. 1	1,700 00
18663	11	M. Keavey	On account of Contract No. 14143, for roofing, etc.	" 4	1,700 00
			Total		$9 281 12

Revenue Bond Fund—For Repairs and Alterations in the City Chamberlain's Office, No. 280 Broadway, Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
14793	Oct. 19	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Baskets	Oct. 10	$15 26
16779	Nov. 17	Bernstein & Bernstein	To Two and One-Half Per Cent. for supervision on payment given to J. McCleery for painting in City Chamberlain's Office	Oct. 20	15 01
16874		Parquetry Rubber Tile Company	Rubber tiling, etc.	Nov. 6	608 83
19729	Dec. 22	The Electric Carriage Call Company	Electrical work	Dec. 18	862 39
			Total		$1.501 49

Revenue Bond Fund—For Purchase of Certificates of Indebtedness, Issued to Construct Local Improvements in Long Island City, Pursuant to Chapter 686, Laws of 1904.

(Chap. 466, Laws of 1901.)

				1905.	
14368	Oct. 13	Catherine E. Weber.	Purchase of Six Per Cent. Certificates of Indebtedness, Nos. 88, 89 and 91, for the Steinway Avenue Improvement in Long Island City	Oct. 7	$1,299 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14648	18	Katharine Jermain Townsend	Purchase of Five Per Cent. Certificates of Indebtedness, Nos. 11, 20, 25, 43, 46, 49, 51, 52, 53, 72, 73 and 77, issued for Grant avenue and Main Street Improvement in Long Island City	" 11	5,343 00
14649		Maria C. Jermain	Purchase of Five Per Cent. Certificates Nos. 17, 23, 26, 28, 30, 31, 32, 41, 47, 48, 75 and 76	" 11	5,343 00
14650		Catherine B. J. McClure	Purchase of Five Per Cent. Certificates of Indebtedness, Nos. 12, 19, 21, 22, 24, 27, 35, 42, 50, 67, 68, 69 70 and 79	" 11	6,233 50
14651		Marcus T. Hun and Ledyard Cogswell, Executors, etc., of Julia J. MacCarter, deceased	Purchase of Five Per Cent. Certificates of Indebtedness, Nos. 13, 14, 18, 29, 33, 34, 40, 44, 45, 71, 74 and 78	" 12	5,343 00
15352	27	Mrs. Zillah J. Slipper	Purchase of Six Per Cent. Certificates of Indebtedness, issued for the Flushing Avenue Improvement in Long Island City, Nos. 69, 77, 78 and 91 for $500 each, Nos. 340 and 341 for $100 each, and No. 920, for $50	" 20	1,764 73
15510	30	Daniel A. Moran	Purchase of Six Per Cent. Certificates, issued for the Steinway Avenue Improvement in Long Island City	" 24	1,299 79
15759	Nov. 2	East River National Bank	Purchase of Six Per Cent. Certificates of Indebtedness Nos. 54, 56, 60, 64, 66, 71, 73, 75, 80, 83, 85, 86, 182, 186, 190 and 191, issued for the Flushing Avenue Improvement in Long Island City	" 25	9,019 74
17315	24	Henry Seelig	Purchase of Six Per Cent. Certificate of Indebtedness, No. 116, issued for the Flushing Avenue Improvement in Long Island City	Nov. 21	392 16
19032	Dec. 15	Julius Heideman	Purchase of Five Per Cent. Certificates of Indebtedness, No. 125 for $500, No. 248 for $100, No. 739 for $50, Nos. 1392 to 1395 inclusive for $10 each, issued for the Grand Avenue and Main Street Improvement in Long Island City	Dec. 8	614 45
			Total		$36,653 16

Revenue Bond Fund—For the Emergency Force to the Seven Repair Stations of the Department of Water Supply, Gas and Electricity, in the Boroughs of Manhattan and The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
13610	Oct. 3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 27, 1905	Sept. 30	$2,222 46
14085	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 4, 1905	Oct. 9	2,221 10
14401	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 11, 1905	" 14	2,227 60
15043	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 18, 1905	" 23	2,267 58
15460	30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 25, 1905	" 28	2,277 28
15983	Nov. 6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 1, 1905	Nov. 4	2,484 44
16408	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 8, 1905	" 11	2,222 56
16922	20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 15, 1905	" 18	2,319 60
17418	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending November 22, 1905	" 25	2,326 21
18099	Dec. 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 29, 1905	Dec. 4	2,373 36
18623	11	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 6, 1905	" 9	2,260 90
19185	18	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 13, 1905	" 16	2,307 98
19811	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 20, 1905	" 22	2,337 74
20222	30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 27, 1905	" 30	2,298 60
			Total		$32,147 41

Revenue Bond Fund—For Expenses Incurred on the Occasion of the Reception by The City of New York of the Remains of the Last Survivor of the War of 1812, Hiram Cronk.

(Chap. 466, Laws of 1901.)

				1905.	
13957	Oct. 7	Metropolitan Equipment Company	Draping the exterior of the City Hall, etc	Sept. 27	$1,550 00
13955		Louis Conterno	Music furnished at the funeral of Hiram Cronk	" 27	288 00
13956		The Brooklyn Heights Railroad Company	Special car service, May, 1905	" 27	144 00
14025	9	Fourteenth Regiment, National Guard of New York	Music at the funeral of Hiram Cronk	" 27	68 00
14109	10	Maresi Company	Refreshments	" 27	144 00
14110		W. Johnson Quinn	Accommodations	" 27	55 60
14257	12	Troop C., National Guard of New York	Horse hire, etc.	" 27	362 00
14596	18	Third Battery, National Guard of New York	Horse hire, etc., May 18, 1905	" 27	85 00
			Total		$2,696 60

Revenue Bond Fund—For Repairing Street Pavements in the Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
14772	Oct. 19	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending October 14, 1905	Oct. 19	$2,885 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14773		J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending October 14, 1905	" 19	1,155 50
14774		J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending October 14, 1905	" 19	10,958 47
15298	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending October 21, 1905	" 25	2,852 75
15299		J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending October 21, 1905	" 25	1,155 00
15300		J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending October 21, 1905	" 25	9,363 80
15671	Nov. 2	J. H. Timmerman, City Paymaster	Payroll of General Foreman, week ending October 28, 1905	Nov. 1	10,846 01
15672		J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending October 28, 1905	" 1	1,155 00
15673		J. H. Timmerman, City Paymaster	Payroll of Construction Foreman, week ending October 28, 1905	" 1	2,871 50
16333	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending November 4, 1905	" 10	2,879 00
16334		J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending November 4, 1905	" 10	1,155 00
16709	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending November 11, 1905	" 15	1,020 00
17179	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending November 18, 1905	" 22	1,153 00
			Total		$49,450 03

Revenue Bond Fund—For the Purchase of the Law Library of Ex-Justice of the Court of Special Sessions of the First District, Hon. Elizur B. Hinsdale, for the Use of Said Court.

(Chap. 466, Laws of 1901.)

				1905.	
15121	Oct. 24	E. B. Hinsdale	Purchase of Law Library	Oct. 6	1,300 00

Revenue Bond Fund—Operation and Maintenance of Nine Photometric Stations, and for Salaries of Gas Examiners.

(Chap. 466, Laws of 1901.)

				1905.	
15664	Nov. 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., October, 1905	Oct. 27	$350 00
16937	20	James Keenan	Rent of building No. 6 Fairview avenue, Rockaway Beach, Borough of Queens, for the quarter ending October 1, 1905	Nov. 3	75 00
16939		J. H. Timmerman, City Paymaster	Supplementary payroll of Temporary Gas Inspectors, October, 1905	" 17	77 42
17420	27	E. T. Newman, as Agent for John M. and George F. Halsted	Rent of upper floor of premises, No. 217 Sixth avenue, Borough of Brooklyn, for the quarter ending October 1, 1905	" 16	112 50
17421		J. H. Timmerman, City Paymaster	Payroll of Chief Gas Inspector, etc., November, 1905	" 23	550 00
			Total		$1,164 92

Revenue Bond Fund—For Repairs and Furnishing Supplies to Public Buildings and Offices Under the Jurisdiction of the President of the Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
17180	Nov. 23	John McCarthy	Installing ventilating system	Nov. 15	$119 77
17767	28	Department of Correction	Corn brooms	" 22	30 00
17768		Joseph W. O'Brien	Plumbing work, etc.	" 15	257 79
18433	Dec. 7	H. Kurwitz	Incandescent lights	Dec. 4	189 15
18547	8	Doherty & Co.	Cleaning shades, etc.	" 4	653 85
18548		Casper Hans	Mason work	Nov. 22	398 55
18549		Remington Typewriter Company	Typewriter desk	" 22	42 75
18550		Remington Typewriter Company	Cabinet and chair	" 22	30 05
18551		The P. M. Frank Disinfecting Company	Disinfectant	" 22	55 00
18552		The P. M. Frank Disinfecting Company	Disinfectant	" 22	55 00
18553		Samuel Lewis	Toilet paper	" 22	45 00
18554		Thomas Bowe	Rugs	" 22	17 00
18555		Phoenix Manufacturing Company	Ash cans	" 22	99 00
18556		The Police Commissioner of The City of New York	Testing boiler, Certificate No. 18739	" 22	2 00
18557		The Police Commissioner of The City of New York	Testing boiler, Certificate No. 18448	" 22	2 00
18661	11	The Autozone Chemical Company	Disinfectant	" 22	131 50
18662		Department of Correction, Kings County Penitentiary	Brooms	Dec. 4	7 50
18861	13	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 4	16 29
18862		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk, etc.	" 4	29 21
18863		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Wardrobe, etc.	" 4	75 68
18[illegible]	14	Boyce & Lynch	Carpenter work, etc.	" 11	688 16
18[illegible]		Metropolitan Equipment and Supply Company	Toilet paper	" 4	36 00
18[illegible]		John McCarthy	Roofing, etc.	" 11	346 23
18[illegible]		Doherty & Co.	Desks	" 11	97 50
18[illegible]		W. A. Stromever	Velvet curtains	Nov. 15	445 00
10[illegible]	19	Charles W. Zimmermann	Cleaning windows	Dec. 11	10 00
10[illegible]		Charles Reed	Erecting oak partitions	" 11	576 58
10[illegible]		James McCleery	Painting work, etc.	" 15	245 38
10[illegible]	20	John McCarthy	Roofing work, etc.	" 15	202 45
10[illegible]		Joseph W. O'Brien	Plumbing work, etc.	" 11	366 79
10[illegible]		Joseph W. O'Brien	Clothes hooks installed	" 11	365 10
10[illegible]		Joseph W. O'Brien	Plumbing	" 11	571 58
10[illegible]		Charles Gateson	Covering steam pipes	" 11	204 02
10[illegible]		Charles Gateson	Covering steam pipes	" 11	163 16
10730	22	H. Hurwitz	Burners, etc.	" 13	387 10
10731		H. Hurwitz	Mantles, etc.	" 13	230 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
19732		H. Hurwitz	Burners, etc.	" 13	253 50
19733		M. Keavey	Stoves, etc.	" 18	55 25
19734		Doherty & Co.	Rug	" 18	46 50
20123	27	Kanouse Mountain Water Company	Water	" 11	21 50
20124		S. Moorhead & Co.	Oil	" 11	34 45
20125		Thomas Sullivan & Co.	Repairs, etc.	" 15	102 90
20126		The P. M. Frank Disinfecting Company	Disinfectant	" 11	137 50
20127		James J. Smith	Use of horse and wagon	" 18	140 00
20128		Pearson, McGlynn & Co.	Repairing elevator, etc	" 11	144 74
20129		White Star Chemical Company	Boiler compound	" 15	130 64
20152	28	Charles Gateson	Covering pipes	" 15	179 25
20153		Charles Gateson	Covering pipes	" 15	194 45
			Total		$8,822 37

Revenue Bond Fund—For Collating Election Returns, November, 1905.

(Chap. 466, Laws of 1901.)

				1905.	
9820	Dec. 23	P. Belford & Son	Carting telephones, Telegraph Bureau	Dec. 12	$30 00
9821		Emil Schiellein	Meals, Headquarters, November 7, 1905, Borough of Queens	" 12	25 00
9822		George E. H. Dotzert	Sandwiches and coffee, Headquarters, November 7, 1905, Borough of Brooklyn	" 12	50 00
9823		William H. Kipp, as Chief Clerk	Disbursements, November 7, 1905, payment of services of Robert M. Outwater and James Strang	" 12	50 00
9824		A. L. Ashman	Refreshments, Headquarters, Borough of Manhattan	" 12	200 00
9825		Martin B. Brown Company	Pads	" 12	605 35
			Total		$960 35

Revenue Bond Fund—For Additional Expenses Necessary for the Proper Conduct of The College of The City of New York.

(Chap. 466, Laws of 1901.)

				1905.	
19817	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., time ending December 31, 1905	Dec. 20	$1,228 33

Revenue Bond Fund—Printing, Stationery and Blank Books for City Departments and Offices.

(Chap. 466, Laws of 1901.)

				1905.	
20173	Dec. 28	The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record	Dec. 21	$666 66
20174		John Haney	Cartage	" 21	600 00
			Total		$1,266 66

Revenue Bonds of 1902.

(Chap. 466, Laws of 1901.)

				1905.	
13523	Oct. 2	The National Bank of Commerce in New York, N. Y.	Redemption of Revenue Bond No. 93, payable October 10, 1905, originally issued October 7, 1905, as No. 573	Sept. 29	$500,000 00
13524		The National Bank of Commerce in New York, N. Y.	Redemption of Revenue Bond No. 964, payable October 10, 1905, originally issued October 7, 1905, as ..o. 574	" 29	500,000 00
13525		The National Bank of Commerce in New York, N. Y.	Redemption of Revenue Bond No. 967, payable October 10, 1905, originally issued October 7, 1905, as No. 576	" 29	100,000 00
13526		The National Bank of Commerce in New York, N. Y.	Redemption of Revenue Bond No. 572, payable October 10, 1905, originally issued October 7, 1905, as No. 572	" 29	500 000 00
13527		The National Bank of Commerce in New York, N. Y.	Redemption of Revenue Bond No. 965, payable October 10, 1905, originally issued October 7, 1905, as No. 575	" 29	500,000 00
13528		The National Bank of Commerce in New York, N. Y.	Redemption of Revenue Bond No. 966, payable October 10, 1905, originally issued October 7, 1905, as No. 576	" 29	100,000 00
15728	Nov. 2	J. & W. Seligman & Co.	Redemption of Revenue Bond No. 987, payable November 10, 1905	Oct. 31	50,000 00
15729		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 986, payable November 10, 1905	" 31	50,000 00
15730		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 985, payable November 10, 1905	" 31	50,000 00
15731		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 984, payable November 10, 1905	" 31	50,000 00
15732		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 988, payable November 10, 1905	" 31	50,000 00
16857		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 983, payable November 24, 1905	Nov. 15	50,000 00
16858		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 982, payable November 24, 1905	" 15	50,000 00
16859		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 981, payable November 24, 1905	" 15	50,000 00
16860		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 980, payable November 24, 1905	" 15	50,000 00
16861		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 979, payable November 24, 1905	" 15	50,000 00
			Total		$2,700,000 00

Revenue Bonds of 1903.

(Chap. 466, Laws of 1901.)

				1905.	
14142	Oct. 11	United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1285, payable October 16, 1905	Oct. 6	$100,000 00
14143		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1288, payable October 16, 1905	" 6	100,000 00
14144		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1291, payable October 16, 1905	" 6	100,000 00
14145		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1290, payable October 16, 1905	" 6	100,000 00
14146		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1286, payable October 16, 1905	" 6	100,000 00
14147		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1287, payable October 16, 1905	" 6	100,000 00
14148		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1289, payable October 16, 1905	" 6	100,000 00
14149		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1284, payable October 16, 1905	" 6	100,000 00
14150		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1292, payable October 16, 1905	" 6	100,000 00
14151		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1283, payable October 16, 1905	" 6	100,000 00
14597	18	Windsor Trust Company	Redemption of Revenue Bond No. 1321, payable October 25, 1905	" 6	100,000 00
14598		Windsor Trust Company	Redemption of Revenue Bond No. 1322, payable October 25, 1905	" 16	100,000 00
14599		Windsor Trust Company	Redemption of Revenue Bond No. 1320, payable October 25, 1905	" 16	100,000 00
16364	Nov. 10	William Solomon & Co.	Redemption of Revenue Bond No. 1299, payable November 15, 1905	Nov. 8	50,000 00
16365		William Solomon & Co.	Redemption of Revenue Bond No. 1300, payable November 15, 1905	" 8	50,000 00
16366		William Solomon & Co.	Redemption of Revenue Bond No. 1301, payable November 15, 1905	" 8	50,000 00
16367		William Solomon & Co.	Redemption of Revenue Bond No. 1298, payable November 15, 1905	" 8	50,000 00
16368		William Solomon & Co.	Redemption of Revenue Bond No. 1296, payable November 15, 1905	" 8	50,000 00
16369		William Solomon & Co.	Redemption of Revenue Bond No. 1297, payable November 15, 1905	" 8	50,000 00
16473	13	Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 1263, payable November 15, 1905	" 8	50,000 00
16474		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 1282, payable November 15, 1905	" 8	200,000 00
16475		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 1244, payable November 15, 1905	" 8	100,000 00
17188	23	Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 1264, payable November 29, 1905	" 20	150,000 00
			Total		$2,100,000 00

Revenue Bonds of 1904.

(Chap. 466, Laws of 1901.)

				1905.	
14600	Oct. 18	The Farmers Loan and Trust Company	Redemption of Revenue Bond No. 1314, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062	Oct. 16	$10,000 00
14601		The Farmers Loan and Trust Company	Redemption of Revenue Bond No. 1327, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062	" 16	55,000 00
14602		The Farmers Loan and Trust Company	Redemption of Revenue Bond No. 1328, payable October 26, 1905, originally issued October 26, 1905, as part of No. 1062.	" 16	15,000 00
14603		The Farmers Loan and Trust Company	Redemption of Revenue Bond No. 1315, payable October 26, 1905, originally issued October 26, 1905, as part of No. 1062.	" 16	5,000 00
14604		The Farmers Loan and Trust Company	Redemption of Revenue Bond No. 1313, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062	" 16	10,000 00
14605		Title Guarantee and Trust Company	Redemption of Revenue Bond No. 1342, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062 and No. 1065	" 16	250,000 00
14735	19	William H. Maclay	Redemption of Revenue Bond No. 1339, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062.	" 16	35,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14736		The Commonwealth Insurance Company of New York	Redemption of Revenue Bond No. 1307, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062	" 16	20,000 00
14908	20	Baring, Magoun & Co.	Redemption of Revenue Bond No. 1201, payable October 26, 1905, originally issued October 26, 1905, as part of No. 1064.	" 16	50,000 00
14909		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1063, payable October 26, 1905	" 16	200,000 00
14910		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1203, payable October 26, 1905, originally issued October 26, 1905, as part of No. 1064.	" 16	50,000 00
14911		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1204, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1064.	" 16	50,000 00
14912		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1128, payable October 26, 1905, originally issued October 26, 1905, as part of No. 1062.	" 16	50,000 00
14913		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1129, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1062.	" 16	50,000 00
14914		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1205, payable October 26, 1905, originally issued October 26, 1905, as part of No. 1064.	" 16	50,000 00
14915		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1200, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1064.	" 16	50,000 00
14916		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1202, payable October 26, 1905, originally issued October 26, 1904, as part of No. 1064.	" 16	50,000 00
14987	25	Baring, Magoun & Co.	Redemption of Revenue Bond No. 1081, payable October 26, 1905, originally issued November 1, 1905	" 20	100,000 00
14988		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1083, payable November 1, 1905	" 20	100,000 00
14989		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1082, payable November 1, 1905	" 20	100,000 00
14990		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1080, payable November 1, 1905	" 20	100,000 00
14991		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1078, payable November 1, 1905	" 20	100,000 00
14992		Baring, Magoun & Co.	Redemption of Revenue Bond No. 1079, payable November 1, 1905	" 20	100,000 00
14993		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1154, payable November 1, 1905	" 20	50,000 00
14994		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1153, payable November 1, 1905	" 20	50,000 00
14995		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1167, payable November 1, 1905	" 20	10,000 00
14996		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1166, payable November 1, 1905	" 20	10,000 00
14997		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1168, payable November 1, 1905	" 23	10,000 00
14998		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1165, payable November 1, 1905	" 20	10,000 00
14999		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1164, payable November 1, 1905	" 20	10,000 00
15200		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 1191, payable November 3, 1905	" 23	150,000 00
15201		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 1192, payable November 3, 1905	" 23	50,000 00
15202		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 1193, payable November 3, 1905	" 23	50,000 00
15203		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 1190, payable November 1, 1905	" 23	50,000 00
15204		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 1194, payable November 1, 1905	" 23	50,000 00
15205		Ernst C. Bogert....	Redemption of Revenue Bond No. 1340, payable November 1, 1905, originally issued November 5, 1905, as Nos. 1155 to 1163, inclusive	" 23	150,000 00
15206		Chemical National Bank	Redemption of Revenue Bond No. 1137, payable November 3, 1905	" 23	500,000 00
15375	27	Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1141, payable November 6, 1905	" 24	50,000 00
15376		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1142, payable November 6, 1905	" 24	50,000 00
15377		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1143, payable November 6, 1905	" 24	50,000 00
15378		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1138, payable November 6, 1905	" 24	50,000 00
15379		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1139, payable November 6, 1905	" 24	50,000 00
15380		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1140, payable November 6, 1905	" 24	50,000 00
15381		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1145, payable November 6, 1905	" 24	25,000 00
15382		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1146, payable November 6, 1905	" 24	25,000 00
15383		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1147, payable November 6, 1905	" 24	25,000 00
15384		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1144, payable November 6, 1905	" 24	25,000 00
15385		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1151, payable November 6, 1905	" 24	20,000 00
15386		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1152, payable November 6, 1905	" 24	20,000 00
15387		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1148, payable November 6, 1905	" 24	20,000 00
15388		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1149, payable November 6, 1905	" 24	20,000 00
15389		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1150, payable November 6, 1905	" 24	20,000 00
15432	28	Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1115, payable November 6, 1905	" 23	20,000 00
15433		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1119, payable November 3, 1905	" 23	10,000 00
15434		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1120, payable November 3, 1905	" 23	10,000 00
15435		Ladenberg, Thalman & Co.	Redemption of Revenuee Bond No. 1117, payable November 3, 1905	" 23	10,000 00
15436		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1118, payable November 3, 1905	" 23	10,000 00
15437		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1112, payable November 3, 1905	" 23	20,000 00
15438		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1111, payable November 3, 1905	" 23	50,000 00
15439		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1110, payable November 3, 1905	" 23	50,000 00
15440		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1121, payable November 3, 1905	" 23	10,000 00
15441		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1116, payable November 3, 1905	" 23	20,000 00
15442		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1124, payable November 3, 1905	" 23	10,000 00
15443		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1126, payable November 3, 1905	" 23	10,000 00
15444		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1122, payable November 3, 1905	" 23	10,000 00
15445		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1125, payable November 3, 1905	" 23	10,000 00
15446		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1113, payable November 3, 1905	" 23	10,000 00
15447		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1123, payable November 3, 1905	" 23	10,000 00
15448		Ladenberg, Thalman & Co.	Redemption of Revenue Bond No. 1114, payable November 3, 1905	" 23	20,000 00
15733	Nov. 2	William Solomon & Co.	Redemption of Revenue Bond No. 1169, payable November 8, 1905	" 28	50,000 00
15734		William Solomon & Co.	Redemption of Revenue Bond No. 1170, payable November 8, 1905	" 28	50,000 00
15735		William Solomon & Co.	Redemption of Revenue Bond No. 1171, payable November 8, 1905	" 23	50,000 00
15736		William Solomon & Co.	Redemption of Revenue Bond No. 1172, payable November 8, 1905	" 28	50,000 00
15737		William Solomon & Co.	Redemption of Revenue Bond No. 1173, payable November 8, 1905	" 28	50,000 00
15738		William Solomon & Co.	Redemption of Revenue Bond No. 1178, payable November 8, 1905	" 28	50,000 00
15739		William Solomon & Co.	Redemption of Revenue Bond No. 1176, payable November 8, 1905	" 28	50,000 00
15740		William Solomon & Co.	Redemption of Revenue Bond No. 1175, payable November 8, 1905	" 23	50,000 00
15741		William Solomon & Co.	Redemption of Revenue Bond No. 1174, payable November 8, 1905	" 23	50,000 00
15742		William Solomon & Co.	Redemption of Revenue Bond No. 1177, payable November 8, 1905	" 28	50,000 00
15743		William Solomon & Co.	Redemption of Revenue Bond No. 1184, payable November 8, 1905	" 8	50,000 00
15744		William Solomon & Co.	Redemption of Revenue Bond No. 1186, payable November 8, 1905	" 28	50,000 00
15745		William Solomon & Co.	Redemption of Revenue Bond No. 1185, payable November 8, 1905	" 28	50,000 00
15746		William Solomon & Co.	Redemption of Revenue Bond No. 1183, payable November 8, 1905	" 28	50,000 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
16476	13	William Solomon & Co.	Redemption of Revenue Bond No. 1196, payable November 17, 1905	Nov. 9	50,000 00
16477		William Solomon & Co.	Redemption of Revenue Bond No. 1199, payable November 17, 1905	" 9	50,000 00
16478		William Solomon & Co.	Redemption of Revenue Bond No. 1198, payable November 17, 1905	" 9	50,000 00
16479		William Solomon & Co.	Redemption of Revenue Bond No. 1195 payable November 17, 1905	" 9	50,000 00
16480		William Solomon & Co.	Redemption of Revenue Bond No. 1197, payable November 17, 1905	" 9	50,000 00
16481		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1087, payable November 17, 1905	" 8	50,000 00
16482		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1088, payable November 17, 1905	" 15	50,000 00
16483		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1086, payable November 15, 1905	" 8	5,000 00
16484		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1089, payable November 15, 1905	" 8	50,000 00
16485		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1085, payable November 15, 1905	" 8	50,000 00
16486		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1084, payable November 15, 1905	" 8	50,000 00
16487		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1092, payable November 17, 1905	" 8	25,000 00
16488		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1090, payable November 15, 1905	" 8	25,000 00
16489		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1091, payable November 15, 1905	" 8	25,000 00
16490		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1093, payable November 15, 1905	" 15	25,000 00
16491		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1094, payable November 15, 1905	" 15	20,000 00
16492		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1097, payable November 15, 1905	" 8	20,000 00
16493		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1098, payable November 15, 1905	" 8	20,000 00
16494		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1096, payable November 15, 1905	" 8	20,000 00
16495		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1095, payable November 15, 1905	" 8	20,000 00
19582	Dec. 20	Robert Muh.	Redemption of Revenue Bond No. 1305, payable November 15, 1905	Dec. 15	100,000 00
19786	22	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 1..	Redemption of Three Per Cent. Revenue Bond of 1904, No. 1449, payable on demand, made payable December 23, 1905, originally issued November 6, 1905, as part of No. 1438	Dec. 21	100,000 00
20032	27	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 1..	Redemption of Revenue Bond No. 1453, payable on demand, and made payable December 28, 1905, originally issued November 6, 1905, as part of No. 1438	" 22	100,000 00
20033		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 1..	Redemption of Revenue Bond No. 1452, payable on demand, and made payable December 28, 1905, originally issued November 6, 1905, as part of No. 1438	" 22	100,000 00
20034		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 1..	Redemption of Revenue Bond No. 1452, payable on demand, and made payable December 28, 1905, originally issued November 6, 1905, as part of No. 1438	" 22	100,000 00
30035		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 1..	Redemption of Revenue Bond No. 1450, payable on demand, and made payable December 28, 1905, originally issued November 6, 1905, as part of No. 1438	" 22	100,000 00
			Total		$5,500,000 00

Revenue Bonds of 1905.

(Chap. 466, Laws of 1901.)

					1905.	
13529	Oct. 2	F. S. Smithers	Redemption of Revenue Bond No. 559, payable October 9, 1905.	Sept. 29		$100,000 00
13530		F. S. Smithers	Redemption of Revenue Bond No. 560, payable October 9, 1905.	" 29		100,000 00
13531		F. S. Smithers	Redemption of Revenue Bond No. 563, payable October 9, 1905.	" 29		100,000 00
13532		F. S. Smithers	Redemption of Revenue Bond No. 563, payable October 9, 1905.		1905. " 29	100,00 00
13533		F. S. Smithers	Redemption of Revenue Bond No. 556, payable October 9, 1905.		" 29	100,000 00
13534		F. S. Smithers	Redemption of Revenue Bond No. 557, payable October 9, 1905.		" 29	100,000 00
13535		F. S. Smithers	Redemption of Revenue Bond No. 539, payable October 9, 1905.		" 29	100,000 00
13536		F. S. Smithers	Redemption of Revenue Bond No. 540, payable October 9, 1905.		" 29	100,000 00
13537		F. S. Smithers	Redemption of Revenue Bond No. 541, payable October 9, 1905.		" 29	100,000 00
13538		F. S. Smithers	Redemption of Revenue Bond No. 561, payable October 9, 1905.		" 29	50,000 00
13539		F. S. Smithers	Redemption of Revenue Bond No. 564, payable October 9, 1905.		" 29	50,000 00
13540		F. S. Smithers	Redemption of Revenue Bond No. 543, payable October 9, 1905.		" 29	50,000 00
13541		F. S. Smithers	Redemption of Revenue Bond No. 544, payable October 9, 1905.		" 29	50,000 00
13542		F. S. Smithers	Redemption of Revenue Bond No. 542, payable October 9, 1905.		" 29	50,000 00
13543		F. S. Smithers	Redemption of Revenue Bond No. 545, payable October 9, 1905.		" 29	50,000 00
13544		F. S. Smithers	Redemption of Revenue Bond No. 565, payable October 9, 1905.		" 29	50,000 00
13545		F. S. Smithers	Redemption of Revenue Bond No. 566, payable October 9, 1905.		" 29	50,000 00
13546		F. S. Smithers	Redemption of Revenue Bond No. 567, payable October 9, 1905.		" 29	50,000 00
13547		F. S. Smithers	Redemption of Revenue Bond No. 571, payable October 9, 1905.		" 29	50,000 00
13548		F. S. Smithers	Redemption of Revenue Bond No. 572, payable October 9, 1905.		" 29	50,000 00
13549		F. S. Smithers	Redemption of Revenue Bond No. 558, payable October 9, 1905.		" 29	50,000 00
13550		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 304, payable October 9, 1905.		" 29	50,000 00
13551		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 303, payable October 9, 1905.		" 29	100,000 00
13552		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 32, payable October 9, 1905.		" 29	100,000 00
13553		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 318, payable October 9, 1905.		" 29	150,000 00
13554		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 301, payable October 9, 1905.		" 29	100,000 00
13555		The Importers and Traders National Bank of New York	Redemption of Revenue Bond No. 466, payable October 9, 1905.		" 29	500,000 00
13556		Morgan & Bartlet	Redemption of Revenue Bond No. 387, payable October 10, 1905.		" 29	50,000 00
13557		Morgan & Bartlet	Redemption of Revenue Bond No. 386, payable October 10, 1905.		" 29	100,000 00
13558		Morgan & Bartlet	Redemption of Revenue Bond No. 385, payable October 9, 1905.		" 29	100,000 00
13559		Stephen H. Voorhees	Redemption of Revenue Bond No. 435, payable October 10, 1905.		" 29	350,000 00
13647	3	Harry H. R. Green.	Redemption of Revenue Bond No. 338, payable October 9, 1905.		" 29	1,000,000 00
13648		United States Trust Company of New York	Redemption of Revenue Bond No. 269, payable October 10, 1905.		" 29	1,000,000 00
13649		L. Von Hoffman & Co.	Redemption of Revenue Bond No. 375, payable October 10, 1905.		" 29	100,000 00
13650		L. Von Hoffman & Co.	Redemption of Revenue Bond No. 372, payable October 10, 1905.		" 29	100,00 00
13651		L. Von Hoffman & Co.	Redemption of Revenue Bond No. 371, payable October 10, 1905.		" 29	100,000 00
13652		L. Von Hoffman & Co.	Redemption of Revenue Bond No. 374, payable October 10, 1905.		" 39	100,000 00
13653		L. Von Hoffman & Co.	Redemption of Revenue Bond No. 465, payable October 10, 1905		" 29	100,000 00
13654		L. Von Hoffman & Co.	Redemption of Revenue Bond No. 373, payable October 10, 1905.		" 29	100,000 00
13655		L. Von Hoffman & Co.	Redemption of Revenue oBnd No. 464, payable October 10, 1905.		" 29	100,000 00
13656		The Washington Trust Company	Redemption of Revenue Bond No. 676, payable October 10, 1905.		" 29	100,000 00
13730	4	F. S. Smithers & Co.	Redemption of Revenue Bond No. 591, payable October 11, 195.		Oct. 2	50,000 00
13731		F. S. Smithers & Co.	Redemption of Revenue Bond No. 586, payable October 11, 1905.		" 2	100,000 00
13732		F. S. Smithers & Co.	Redemption of Revenue Bond No. 590, payable October 11, 1905.		" 2	50,000 00
13733		F. S. Smithers & Co.	Redemption of Revenue Bond No. 588, payable October 11, 1905.		" 2	50,000 00
13734		F. S. Smithers & Co.	Redemption of Revenue Bond No. 589, payable October 11, 1905.		" 2	50,000 00
13735		F. S. Smithers & Co.	Redemption of Revenue Bond No. 587, payable October 11, 1905.		" 2	100,000 00
13736		F. S. Smithers & Co.	Redemption of Revenue Bond No. 585, payable October 11, 1905.		" 2	100,000 00
13737		Morgan & Bartlet	Redemption of Revenue Bond No. 449, payable October 10, 1905		Sept. 29	50,000 00
13738		The Guaranty Trust Company of New York	Redemption of Revenue Bond No. 627, payable October 10, 1905, originally issued May 31, 1905, as part of No. 435		" 29	650,000 00
13785	5	J. & W. Seligman & Co.	Redemption of Revenue Bond No. 245, payable October 13, 1905.		Oct. 3	50,000 00
13786		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 246, payable October 13, 1905.		" 3	50,000 00
13787		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 248, payable October 13, 1905.		" 3	50,000 00
13788		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 247, payable October 13, 1905.		" 3	50,000 00
13789		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 249, payable October 13, 1905.		" 3	50,000 00
13790		Fifth Avenue Trust Company	Redemption of Revenue Bond No. 548, payable October 11, 1905.		" 2	600,000 00
13791		Horace F. Howland.	Redemption of Revenue Bond No. 507, payable October 12, 1905.		" 3	250,000 00
13792		Horace F. Howland.	Redemption of Revenue Bond No. 529, payable October 12, 1905, originally issued June 7, 1905, as Nos. 500 to 502, inclusive..		" 3	250,000 00
13793		Lawrence Turnure & Co.	Redemption of Revenue Bond No. 376, payable October 12, 1905.		" 3	100,000 00
13794		Morgan & Bartlet	Redemption of Revenue Bond No. 498, payable October 10, 1905.		Sept. 29	50,000 00
13795		David M. Morrison.	Redemption of Revenue Bond No. 677, payable October 10, 1905.		" 29	48,000 00
13893	6	Girard Trust Company	Redemption of Revenue Bond No. 370, payable October 12, 1905.		Oct. 3	100,000 00
13894		Henry H. R. Green.	Redemption of Revenue Bond No. 700, payable October 13, 1905.		" 3	250,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
13895		Morgan & Bartlet...	Redemption of Revenue Bond No. 611, payable October 12, 1905.	" 3	25,000 00
13896		Morgan & Bartlet...	Redemption of Revenue Bond No. 612, payable October 12, 1905.	" 3	25,000 00
13897		Morgan & Bartlet...	Redemption of Revenue Bond No. 609, payable October 12, 1905	" 3	100,000 0
13898		Morgan & Bartlet...	Redemption of Revenue Bond No. 610, payable October 12, 1905.	" 3	100,000 00
13899		Morgan & Bartlet...	Redemption of Revenue Bond No. 299, payable October 12, 1905.	" 3	100,000 00
13900		Morgan & Bartlet...	Redemption of Revenue Bond No. 300, payable October 12, 1905.	" 3	100,000 00
13901		Morgan & Bartlet...	Redemption of Revenue Bond No. 568, payable October 12, 1905.	" 3	100,000 00
13902		Morgan & Bartlet...	Redemption of Revenue Bond No. 569, payable October 12, 1905.	" 3	100,000 00
13903		Morgan & Bartlet...	Redemption of Revenue Bond No. 570, payable October 12, 1905.	" 3	50,000 00
13904		Morgan & Bartlet...	Redemption of Revenue Bond No. 298, payable October 12, 1905.	" 3	100,000 00
13905		Morgan & Bartlet...	Redemption of Revenue Bond No. 369, payable Ocober 12, 1905.	" 3	100,000 00
13906		Morgan & Bartlet...	Redemption of Revenue Bond No. 368, payable October 12, 1905.	" 3	100,000 00
13907		Morgan & Bartlet...	Redemption of Revenue Bond No. 509, payable October 13, 1905, 509, payable October 12, 1905	" 3	250,000 00
14024		Girard Trust Company.....	Redemption of Revenue Bond No. originally issued July 28, 1905, as No. 701.....	" 3	100 000 00
14152	9	Title Guarantee and Trust Company...	Redemption of Revenue Bond No. 505, payable October 16,1905.	" 3	1,0000,00 00
14153	11	Horace F. Howland.	Redemption of Revenue Bond No. 506, payable October 17, 195.	" 3	500,000
14154		Horace F. Howland.	Redemption of Revenue Bond No. 580, payable October 17, 1905.	" 3	100,000 00
14155		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 579, payable October 17, 1905.	" 3	100,000 00
14156		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 578, payable October 28, 1905.	" 3	100,000 00
14157		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 583, payable October 17, 1905.	" 3	50,000 00
14158		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 584, payable October 17, 1905.	" 3	50,000 00
14159		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 581, payable October 17, 1905.	" 3	50,000 00
14160		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 582, payable October 17, 1905.	" 3	50,000 00
14161		Kountze Bros.....	Redemption of Revenue Bond No. 597, payable October 16, 1905.	" 6	250,000 00
14162		Kountze Bros.....	Redemption of Revenue Bond No. 598, payable October 16, 1905.	" 6	250,000 00
14163		Credit Lyonnais, Paris, France.....	Redemption of Revenue Bond No. 317, payable October 16, 1905, originally issued March 29, 1905, as No. 281.....	" 6	500,000 00
14164		James A. Hawkesworth	Redemption of Revenue Bond No. 282, payable October 16, 1905.	" 6	20,000 00
14207	12	F. S. Smithers & Co.....	Redemption of Revenue Bond No. 607, payable October 20, 1905.	" 10	25,000 00
14208		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 605, payable October 20, 1905.	" 10	100,000 00
14209		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 603, payable October 20, 1905.	" 10	100,000 00
14210		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 601, payable October 20, 1905.	" 10	100,000 00
14211		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 608, payable October 20, 1905.	" 10	50,000 00
15212		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 602, payable October 19, 1905.	" 10	50,000 00
14213		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 606, payable Octobed 20, 1905.	" 10	25,000 00
14214		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 604, payable October 20, 1905.	" 10	25,000 00
14215		Union Trust Company of New York	Redemption of Revenue Bond No. 291, payable October 18, 1905.	" 7	1,000,000 00
14116		Union Trust Company of New York	Redemption of Revenue Bond No. 337, payable October 20, 1905.	" 10	1,000 000 00
14217		Broadway Savings Institution	Redemption of Revenue Bond No. 287, payable October 16, 1905.	" 6	50,000 00
14218		Fisk & Robinson....	Redemption of Revenue Bond No. 767, payable October 16, 1905.	" 6	250,000 00
14219		Brown Bros. & Co..	Redemption of Revenue Bond No. 722, payable October 16, 1905.	" 6	200,000 00
14220		The Guaranty Trust Company of New York	Redemption of Revenue Bond No. 573, payable October 16, 1905.	" 6	1,000 000 00
14221		The Guaranty Trust Company of New York	Redemption of Revenue Bond No. 655, payable October 16, 1905.	" 6	1,000 000 00
14222		Manhattan Trust Company.....	Redemption of Revenue Bond No. 630, payable October 17, 1905, originally issued July 12, 1905, as part of No. 614.....	" 7	100,000 00
14223		Manhattan Trust Company.....	Redemption of Revenue Bond No. 631, payable October 17, 1905, originally issued July 12, 1905, as part of No. 614.....	" 7	250,000 00
14224		Morgan & Bartlet...	Redemption of Revenue Bond No. 388, payable October 17, 1905.	" 7	100,000 00
14225		Morgan & Bartlet...	Redemption of Revenue Bond No. 634, payable October 18, 1905.	" 7	50,000 00
14226		Morgan & Bartlet...	Redemption of Revenue Bond No. 632, payable October 18, 1905.	" 7	100,000 00
14227		Morgan & Bartlet...	Redemption of Revenue Bond No. 633, payable October 18, 1905.	" 7	100,000 00
14228*		Morgan & Bartlet...	Redemption of Revenue Bond No. 389, payable October 18, 1905.	" 7	100,000 00
14229		Morgan & Bartlet...	Redemption of Revenue Bond No. 390, payable October 17, 1905.	" 7	50,000 00
14230		William A. Main...	Redemption of Revenue Bond No. 294, payable October 17, 1905.	" 7	50,000 00
14231		William A. Main...	Redemption of Revenue Bond No. 574, payable October 16, 1905.	" 6	100,000 00
14232		Charles Olney.....	Redemption of Revenue Bond No. 622, payable October 20, 1905, originally issued July 6, 1905, as Nos. 592 to 594, inclusive.	" 10	250,000 00
14233		Walter Kerr, Administrator of the Estate of H. Smith Ring, deceased	Redemption of Revenue Bond No. 286, payable October 18, 1905.	" 7	1,275 00
14330	13	New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 314, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279.....	" 7	5,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
14331		New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 306, payable October 20, 1905, originally issued March 29, 1905, as part of No. 279.....	" 10	100,000 00
14332		New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 310, payable October 18, 1905, originally issued March 29, 1905, as part of No. 270.....	" 10	12,000 00
14333		New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 308, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279..o.	" 7	20,000 00
14334		New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 307, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279.....	" 7	20,000 00
14335		New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 311, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279.....	" 7	12,000 00
14336		New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 312, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279.....	" 7	9,000 00
14337		New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 316, payable March 18, 1905, originally issued March 29, 1905, as part of No. 279.....	" 7	2,000 00
14338		New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 315, payable March 18, 1905, originally issued March 29, 1905, as part of 279.....	" 7	3,000 00
14339		New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 313, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279.....	" 7	5,000 00
14340		New York Life Insurance and Trust Company.....	Redemption of Revenue Bond No. 309, payable October 18, 1905, originally issued March 29, 1905, as part of No. 279.....	" 7	12,000 00
14448	16	The Guaranty Trust Company of New York	Redemption of Revenue Bond No. 621, payable October 23, 1905, originally issued May 22, 1905, as part of No. 336.....	" 12	500,000 00
14449		Charles Olney.....	Redemption of Revenue Bond No. 625, payable October 23, 1905, originally issued July 1, 1905, as No. 613.....	" 12	100,000 00
14450		The Importers and Traders National Bank of New York	Redemption of Revenue Bond No. 510, payable October 24, 1905.	" 12	500,000 00
14451		Kountze Bros.....	Redemption of Revenue Bond No. 620, payable October 23, 1905, originally issued May 22, 1905, as part of No. 336.....	" 12	500,000 00
14606	18	F. S. Smithers & Co.....	Redemption of Revenue Bond No. 657, payable October 25, 1905.	" 16	50,000 00
14607		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 659, payable October 25, 1905.	" 16	50,000 00
14608		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 658, payable October 25, 1905.	" 16	50,000 00
14609		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 656, payable October 25, 1905.	" 16	100,000 00
14610		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 661, payable October 27, 1905.	" 16	50,000 00
14611		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 555, payable October 25, 1905.	" 16	50,000 00
14612		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 663, payable October 27, 1905.	" 16	50,000 00
14613		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 666, payable October 27, 1905.	" 16	50,000 00
14614		The Guaranty Trust Company of New York	Redemption of Revenue Bond No. 617, payable October 25, 1905, originally issued July 6, 1905, as part of No. 577.....	" 16	500,000 00
14615		The Guaranty Trust Company of New York	Redemption of Revenue Bond No. 616, payable October 25, 1905, originally issued July 1, 1905, as part of No. 577.....	" 16	500,000 00
14616		The Guaranty Trust Company of New York	Redemption of Revenue Bond No. 618, payable October 25, 1905, originally issued July 6, 1905, as part of No. 577.....	" 16	500,000 00
14617		The Guaranty Trust Company of New York	Redemption of Revenue Bond No. 619, payable October 23, 1905, originally issued July 6, 1905, as part of No. 577.....	" 16	250,000 00
14618		The Guaranty Trust Company of New York	Redemption of Revenue Bond No. 305, payable October 25, 1905.	" 16	1,000,000 00
14737	19	F. S. Smithers & Co.....	Redemption of Revenue Bond No. 698, payable October 27, 1905.	" 16	50,000 00
14738		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 708, payable October 27, 1905.	" 16	50,000 00
14739		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 699, payable October 27, 1905.	" 16	50,000 00
14740		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 550, payable October 27, 1905.	" 16	50,000 00
14741		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 552, payable October 27, 1905.	" 16	50,000 00
14742		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 693, payable October 27, 1905.	" 16	50,000 00
14743		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 695, payable October 30, 1905.	" 17	50,000 00
14744		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 694, payable October 30, 1905.	" 17	50,000 00
14745		F. S. Smithers & Co.....	Redemption of Revenue Bond No. 551, payable October 27, 1905.	" 16	50,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
14746		F. S. Smithers & Co.	Redemption of Revenue Bond No. 662, payable October 27, 1905.	" 16	50,000 00
14747		F. S. Smithers & Co.	Redemption of Revenue Bond No. 665, payable October 27, 1905.	" 16	100,000 00
14748		F. S. Smithers & Co.	Redemption of Revenue Bond No. 660, payable October 27, 1905.	" 16	100,000 00
14749		F. S. Smithers & Co.	Redemption of Revenue Bond No. 664, payable October 27, 1905.	" 16	100,000 00
14750		F. S. Smithers & Co.	Redemption of Revenue Bond No. 554, payable October 27, 1905.	" 16	100,000 00
14751		F. S. Smithers & Co.	Redemption of Revenue Bond No. 553, payable October 27, 1905.	" 16	100,000 00
14752		F. S. Smithers & Co.	Redemption of Revenue Bond No. 549, payable October 27, 1905.	" 16	100,000 00
14753		F. S. Smithers & Co.	Redemption of Revenue Bond No. 702, payable October 27, 1905.	" 16	100,000 00
14754		F. S. Smithers & Co.	Redemption of Revenue Bond No. 696, payable October 27, 1905.	" 16	100,000 00
14755		F. S. Smithers & Co.	Redemption of Revenue Bond No. 705, payable October 27, 1905.	" 16	100,000 00
14756		F. S. Smithers & Co.	Redemption of Revenue Bond No. 703, payable October 27, 1905.	" 16	100,000 00
14757		F. S. Smithers & Co.	Redemption of Revenue Bond No. 707, payable October 27, 1905.	" 16	100,000 00
14758		F. S. Smithers & Co.	Redemption of Revenue Bond No. 706, payable October 27, 1905.	" 16	100,000 00
14759		F. S. Smithers & Co.	Redemption of Revenue Bond No. 704, payable October 27, 1905.	" 16	100,000 00
14760		F. S. Smithers & Co.	Redemption of Revenue Bond No. 697, payable October 27, 1905.	" 16	50,000 00
14761		F. S. Smithers & Co.	Redemption of Revenue Bond No. 692, payable October 30, 195.	" 17	100,000 00
14762		F. S. Smithers & Co.	Redemption of Revenue Bond No. 690, payable October 31, 1905.	" 17	50,000 00
14763		F. S. Smithers & Co.	Redemption of Revenue Bond No. 691, payable October 31, 1905.	" 17	50,000 00
14764		Union Trust Company of New York	Redemption of Revenue Bond No. 434, payable October 31, 1905.	" 17	500,000 00
14765		New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 744, payable October 30, 1905, originally issued July 28, 1905, as Nos. 680 and 681	" 17	150,000 00
14766		New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 743, payable October 27, 1905.	" 16	150,000 00
14767		The National City Bank of New York	Redemption of Revenue Bond No. 746, payable October 30, 1905.	" 17	1,000,000 00
14768		The National Park Bank	Redemption of Revenue Bond No. 683, payable October 31, 1905.	" 16	200,000 00
14769		William A. Main	Redemption of Revenue Bond No. 575, payable October 25, 1905.	" 16	200,000 00
14770		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 243, payable October 30, 1905.	" 17	50,000 00
14771		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 235, payable October 30, 1905.	" 17	50,000 00
14917	20	Baring, Magoun & Co.	Redemption of Revenue Bond No. 742, payable October 27, 1905.	" 16	100,000 00
14918		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 342, payable October 30, 1905.	" 17	50,000 00
14919		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 346, payable October 30, 1905.	" 17	25,000 00
14920		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 344, payable October 30, 1905.	" 17	25,000 00
14921		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 345, payable October 30, 1905.	" 17	25,000 00
14922		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 343, payable October 30, 1905.	" 17	25,000 00
14923		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 341, payable October 30, 1905.	" 17	50,000 00
14924		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 340, payable October 30, 1905.	" 17	50,000 00
14925		Morgan & Bartlet...	Redemption of Revenue Bond No. 391, payable October 30, 1905.	" 17	100,000 00
14926		Morgan & Bartlet...	Redemption of Revenue Bond No. 392, payable October 30, 1905.	" 17	50,000 00
14927		Morgan & Bartlet...	Redemption of Revenue Bond No. 393, payable October 17, 1905.	" 17	50,000 00
14928		Kountze Bros.	Redemption of Revenue Bond No. 615, payable October 25, 1905, originally issued July 6, 1905, as part of No. 577	" 16	250,000 00
14929		Redmond & Co.	Redemption of Revenue Bond No. 717, payable October 31, 1905, originally issued July 28, 1905, as part of No. 682	" 17	100,000 00
14930		Redmond & Co.	Redemption of Revenue Bond No. 718, payable October 31, 1905, originally issued July 27, 1905, as part of Nos. 667 and 669	" 17	150,000 00
14931		Horace F. Howland.	Redemption of Revenue Bond No. 433, payable October 31, 1905.	" 17	1,000 000 00
14986	23	Baring, Magoun & Co.	Redemption of Revenue Bond No. 685, payable October 31, 1905.	" 17	100,000 00
14987		Baring, Magoun & Co.	Redemption of Revenue Bond No. 689, payable October 31, 1905.	" 17	50,000 00
14988		Baring, Magoun & Co.	Redemption of Revenue Bond No. 688, payable October 31, 1905.	" 17	100,000 00
14989		Baring, Magoun & Co.	Redemption of Revenue Bond No. 684, payable October 31, 1905.	" 17	100,000 00
14990		Baring, Magoun & Co.	Redemption of Revenue Bond No. 687, payable October 31, 1905.	" 17	100,000 00
14991		Baring, Magoun & Co	Redemption of Revenue Bond No. 686, payable October 31, 1905.	" 17	100,000 00
14992		Morgan & Bartlet...	Redemption of Revenue Bond No. 668, payable October 31, 1905.	" 17	100,000 00
14993		William A. Main...	Redemption of Revenue Bond No. 576, payable October 31, 1905.	" 17	200,000 00
14994		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of the Interest on the City Bond	Redemption of Revenue Bond No. 723, payable on demand, made payable October 25, 1905	" 19	250,000 00
14995		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of the Interest on the City Bond	Redemption of Revenue Bond No. 723, payable on demand, made payable October 25, 1905	" 19	250,000 00
15207	25	Goldman, Sachs & Co.	Redemption of Revenue Bond No. 727, payable November 2, 1905, originally issued August 1, 1905, as No. 714	" 21	50,000 00
15208		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 728, payable November 2, 1905, originally issued August 1, 1905, as No. 715	" 21	50,000 00
15209		Hetty H. R. Green.	Redemption of Revenue Bond No. 716, payable November 2, 1905.	" 21	500,000 00
15210		Girard Trust Company of Philadelphia, Pa.	Redemption of Revenue Bond No. 819, payable November 3, 1905, originally issued September 15, 1905, as No. 784	" 20	100,000 00
15211		The National City Bank of New York	Redemption of Revenue Bond No. 678, payable November 3, 1905	" 21	500,000 00
15212		The National City Bank of New York	Redemption of Revenue Bond No. 679, payable November 3, 1905	" 21	500,000 00
15213		Lawrence Turnure & Co.	Redemption of Revenue Bond No. 791, payable November 1, 1905	" 20	100,000 00
15214		Lawrence Turnure & Co.	Redemption of Revenue Bond No. 792, payable November 1, 1905	" 20	50,000 00
15215		Lawrence Turnure & Co.	Redemption of Revenue Bond No. 790, payable November 1, 1905	" 20	100,000 00
15216		Fisk & Robinson.	Redemption of Revenue Bond No. 768, payable November 3, 1905	" 20	250,000 00
15355	27	Morgan & Bartlet...	Redemption of Revenue Bond No. 710, payable November 2, 1905	" 21	100,000 00
15356		Morgan & Bartlet...	Redemption of Revenue Bond No. 711, payable November 2, 1905	" 21	50,000 00
15357		Morgan & Bartlet...	Redemption of Revenue Bond No. 713, payable November 2, 1905	" 21	50,000 00
15358		Morgan & Bartlet...	Redemption of Revenue Bond No. 709, payable November 2, 1905	" 21	100,000 00
15359		Morgan & Bartlet...	Redemption of Revenue Bond No. 712, payable November 2, 1905	" 21	100,000 00
15360		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 240, payable November 6, 1905	" 24	50,000 00
15361		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 239, payable November 6, 1905	" 24	50,000 00
15362		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 238, payable November 6, 1905	" 24	50,000 00
15363		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 237, payable November 6, 1905	" 24	50,000 00
15364		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 236, payable November 6, 1905	" 24	50,000 00
15365		Fifth Avenue Trust Company	Redemption of Revenue Bond No. 528, payable November 6, 1905, originally issued June 6, 1905, as part of No. 494	" 24	300,000 00
15366		Girard Trust Company of Philadelphia, Pa.	Redemption of Revenue Bond No. 527, payable November 6, 1905, originally issued June 6, 1905, as part of No. 494	" 24	200,000 00
15367		The Guaranty Trust Company of New York	Redemption of Revenue Bond No. 756, payable November 6, 1905	" 24	500,000 00
15368		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 350, payable November 6, 1905	" 24	25,000 00
15369		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 351, payable November 6, 1906	" 24	25,000 00
15370		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 352, payable November 6, 1905	" 24	25,000 00
15371		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 353, payable November 6, 1905	" 24	25,000 00
15372		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 348, payable November 6, 1905	" 24	50,000 00
15373		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 347, payable November 6, 1905	" 24	50,000 00
15374		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 349, payable November 6, 195	" 24	50,000 00
15449	28	Credit, Lyonnais, Paris, France.	Redemption of Revenue Bond No. 538, payable November 6, 1905, originally issued June 2, 1905, as Nos. 487 and 488 and part of No. 486	" 24	250,000 00
15450		Credit, Lyonnais, Paris, France.	Redemption of Revenue Bond No. 536, payable November 6, 1905, originally issued June 2, 1905, as Nos. 482 and 483 and part of No. 481	" 24	250,000 00
15451		Credit, Lyonnais, Paris, France.	Redemption of Revenue Bond No. 536, payable November 6, 1905, originally issued June 2, 1905, as Nos. 479 and 480, and part of No. 481	" 24	250,000 00
15452		Credit, Lyonnais, Paris, France.	Redemption of Revenue Bond No. 537, payable November 6, 1905, originally issued June 2, 1905, as Nos. 484 and 485 and part No. 486	" 24	250,000 00
15747	Nov. 2	Baring, Magoun & Co.	Redemption of Revenue Bond No. 673, payable November 8, 1905	Oct. 28	100,000 00
15748		Baring, Magoun & Co.	Redemption of Revenue Bond No. 674, payable November 8, 1905	" 28	100,000 00
15749		Baring, Magoun & Co.	Redemption of Revenue Bond No. 675, payable November 8, 1905	" 28	50,000 00
15750		Baring, Magoun & Co.	Redemption of Revenue Bond No. 670, payable November 8, 1905	" 28	100,000 00
15751		Baring, Magoun & Co.	Redemption of Revenue Bond No. 671, payable November 8, 1905	" 28	100,000 00
15752		Baring, Magoun & Co.	Redemption of Revenue Bond No. 672, payable November 8, 1905	" 28	50,000 00
16042	6	The National City Bank of New York	Redemption of Revenue Bond No. 852, payable November 10, 1905	Nov. 1	1,000 000 00
16043		The National City Bank of New York	Redemption of Revenue Bond No. 851, payable November 10, 1905	" 1	2,000,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
16370	10	Fisk & Robinson....	Redemption of Revenue Bond No. 777, payable November 13, 1905	"	4	100,000 00
16371		Fisk & Robinson....	Redemption of Revenue Bond No. 780, payable November 13, 1905	"	4	100,000 00
16372		Fisk & Robinson....	Redemption of Revenue Bond No. 781, payable November 13, 1905	"	4	100,000 00
16373		Fisk & Robinson....	Redemption of Revenue Bond No. 779, payable November 13, 1905	"	4	100,000 00
16374		Fisk & Robinson....	Redemption of Revenue Bond No. 778, payable November 13, 1905	"	4	100,000 00
16375		Lazard Freres	Redemption of Revenue Bond No. 253, payable November 14, 1905	"	4	100,000 00
16376		Lazard Freres	Redemption of Revenue Bond No. 254, payable November 14, 1905	"	1	100,000 00
16377		Lazard Freres	Redemption of Revenue Bond No. 251, payable November 14, 1905	"	1	100,000 00
16378		Lazard Freres	Redemption of Revenue Bond No. 252, payable November 14, 1905	"	1	100,000 00
16379		Lazard Freres	Redemption of Revenue Bond No. 258, payable November 14, 1905	"	1	100,000 00
17380		Lazard Freres	Redemption of Revenue Bond No. 259, payable November 14, 1905	"	1	100,000 00
17381		Lazard Freres	Redemption of Revenue Bond No. 255, payable November 14, 1905	"	1	100,000 00
17382		Lazard Freres	Redemption of Revenue Bond No. 256, payable November 14, 1905	"	1	100,000 00
17383		Lazard Freres	Redemption of Revenue Bond No. 257, payable November 14, 1905	"	1	100,000 00
17384		Lazard Freres	Redemption of Revenue Bond No. 250, payable November 14, 1905	"	1	100,000 00
16496	13	F. S. Smithers & Co.	Redemption of Revenue Bond No. 733, payable November 17, 1905	"	9	100,000 00
16497		F. S. Smithers & Co.	Redemption of Revenue Bond No. 732, payable November 17, 1905	"	9	50,000 00
16498		F. S. Smithers & Co.	Redemption of Revenue Bond No. 734, payable November 17, 1905	"	9	50,000 00
16499		F. S. Smithers & Co.	Redemption of Revenue Bond No. 734, payable November 17, 1905	"	9	100,000 00
16500		F. S. Smithers & Co.	Redemption of Revenue Bond No. 731, payable November 17, 1905	"	9	100,000 00
16501		F. S. Smithers & Co.	Redemption of Revenue Bond No. 730, payable November 17, 1905	"	9	100,000 00
16502		Credit Lyonnais, Paris, France....	Redemption of Revenue Bond No. 533, payable November 14, 1905, originally issued May 26, 1905, as Nos. 354 to 360, inclusive	"	9	250,000 00
16503		Credit Lyonnais, Paris, France....	Redemption of Revenue Bond No. 534, payable November 17, 1905, originally issued May 26, 1905, as Nos. 413 to 422.....	"	9	250,000 00
16504		The Mutual Life Insurance Company of New York.....	Redemption of Revenue Bond No. 747, payable November 15, 1905	"	8	1,000,000 00
16593	14	Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 521, payable November 20, 1905	"	11	100,000 00
16594		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 525, payable November 20, 1905	Oct.	28	100,000 00
16595		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 522, payable November 20, 1905	"	11	100,000 00
16596		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 524, payable November 20, 1905	"	11	100,000 00
16597		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 523, payable November 20, 1905	"	11	100,000 00
16598		The National City Bank of New York	Redemption of Revenue Bond No. 810, payable November 21, 1905	"	13	1,000,000 00
16759	16	Goldman, Sachs & Co.	Redemption of Revenue Bond No. 407, payable November 21, 1905	"	13	25,000 00
16760		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 406, payable November 21, 1905	"	13	25,000 00
16761		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 405, payable November 21, 1905	"	21	25,000 00
16762		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 411, payable November 21, 1905	"	13	25,000 00
16763		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 412, payable November 21, 1905	"	13	25,000 00
16764		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 404, payable November 21, 1905	"	13	25,000 00
16765		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 410, payable November 30, 1905	"	13	25,000 00
16766		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 408, payable November 20, 1905	"	21	25,000 00
16767		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 409, payable November 21, 1905	"	21	25,000 00
16768		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 403, payable November 21, 1905	"	21	25,000 00
16769		Joseph Andrews....	Redemption of Revenue Bond No. 812, payable November 21, 1905	"	13	250,000 00
16770		Joseph Andrews....	Redemption of Revenue Bond No. 811, payable November 21, 1905	"	13	250,000 00
16771		Joseph Andrews....	Redemption of Revenue Bond No. 813, payable November 21, 1905	"	21	200,000 00
16772		The Farmers' Loan and Trust Company of New York	Redemption of Revenue Bond No. 736, payable November 20, 1905	"	11	500,000 00
16773		The United States Trust Company of New York	Redemption of Revenue Bond No. 833, payable November 21, originally issued September 22, 1905, as No. 814.....	"	13	150,000 00
16862	17	The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 599, payable November 27, 1905	"	16	250,000 00
16923	20	Credit Lyonnais, Paris, France.....	Redemption of Revenue Bond No. 531, payable November 28, 1905, originally issued May 26, 1905, as Nos. 394 and 395 and part of 396.....	"	16	250,000 00
16924		Credit Lyonnais, Paris, France....	Redemption of Revenue Bond No. 532, payable November 28, 1905, originally issued May 26, 1905, as Nos. 397 and 398 and part of 396.....	"	16	250,000 00
16925		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 745, payable November 28, 1905	"	16	250,000 00
16926		The Trust Company of America.....	Redemption of Revenue Bond No. 787, payable November 27, 1905	"	16	50,000 00
16927		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 426, payable November 27, 1905	"	16	50,000 00
16928		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 425, payable November 27, 1905	"	15	50,000 00
16929		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 424, payable November 27, 1905	"	16	50,000 00
16930		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 423, payable November 27, 1905	"	16	50,000 00
16931		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 339, payable November 24, 1905	"	15	500,000 00
17007		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 490, payable November 28, 1905	"	16	25,000 00
17008		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 491, payable November 28, 1905	"	16	25,000 00
17009		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 399, payable November 27, 1905	"	16	25,000 00
17010		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 402, payable November 28, 1905	"	16	25,000 00
17011		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 401, payable November 28, 1905	"	16	25,000 00
17012		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 400, payable November 28, 1905	"	16	25,000 00
17013		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 493, payable November 28, 1905	"	16	25,000 00
17014		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 492, payable November 28, 1905	"	16	25,000 00
17189	23	Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 440, payable November 29, 1905	"	20	25,000 00
17190		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 439, payable November 29, 1905	"	20	25,000 00
17191		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 442, payable November 29, 1905	"	20	25,000 00
17192		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 427, payable November 29, 1905	"	20	25,000 00
17193		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 428, payable November 29, 1905	"	20	50,000 00
17194		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 438, payable November 29, 1905	"	20	25,000 00
17195		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 432, payable November 29, 1905	"	20	50,000 00
17196		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 431, payable November 29, 1905	"	20	50,000 00
17197		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 430, payable November 29, 1905	"	20	50,000 00
16198		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 429, payable November 29, 1905	"	20	50,000 00
16199		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 441, payable November 29, 1905	"	20	25,000 00
16200		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 443, payable November 29, 1905	"	20	15,000 00
17201		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 363, payable November 29, 1905	"	20	50,000 00
17202		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 362, payable November 29, 1905	"	20	50,000 00
17203		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 361, payable November 29, 1905	"	20	50,000 00
17204		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 801, payable November 29, 1905	"	20	50,000 00
17205		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 800, payable November 29, 1905	"	20	50,000 00
17206		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 797, payable November 29, 1905	"	20	50,000 00
17207		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 798, payable November 29, 1905	"	29	50,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
17208		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 804, payable November 29, 1905	" 20	50,000 00
17209		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 802, payable November 29, 1905	" 20	50,000 00
17210		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 799, payable November 29, 1905	" 20	50,000 00
17211		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 803, payable November 29, 1905	" 20	50,000 00
17212		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 808, payable November 29, 1905	" 20	25,000 00
17213		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 806, payable November 20, 1905	" 20	25,000 00
17214		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 807, payable November 29, 1905	" 20	25,000 00
17215		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 805, payable November 29, 1905	" 20	25,000 00
17216		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 367, payable November 29, 1905	" 20	25,000 00
17217		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 366, payable November 29, 1905	" 20	25,000 00
17218		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 365, payable November 29, 1905	" 20	25,000 00
17219		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 364, payable November 29, 1905	" 20	25,000 00
17220		Credit Lyonnais, Paris, France.	Redemption of Revenue Bond No. 530, payable November 29, 1905, originally issued June 6, 1905, as Nos. 496 and 497	" 20	200,000 00
17221		The New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 600, payable November 29, 1905	" 20	250,000 00
17318	24	Credit Lyonnais, Paris, France.	Redemption of Revenue Bond No. 755, payable December 1, 1905, originally issued August 23, 1905, as Nos. 737 to 741	" 21	500,000 00
17319		Credit Lyonnais, Paris, France.	Redemption of Revenue Bond No. 770, payable December 1, 1905, originally issued August 23, 1905, as Nos. 748 to 753	" 21	500,000 00
17320		Baring, Magoun & Co.	Redemption of Revenue Bond No. 526, payable December 1, 1905, originally issued August 31, 1905, as No. 436	" 21	100,000 00
17661	28	J. & W. Seligman & Co.	Redemption of Revenue Bond No. 468, payable December 4, 1905	" 23	50,000 00
17662		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 469, payable December 4, 1905	" 23	50,000 00
17663		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 470, payable December 4, 1905	" 23	50,000 00
17664		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 471, payable December 4, 1905	" 23	50,000 00
17665		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 472, payable December 4, 1905	" 23	50,000 00
17848	29	Goldman, Sachs & Co.	Redemption of Revenue Bond No. 454, payable December 5, 1905	" 27	25,000 00
17849		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 453, payable December 5, 1905	" 27	25,000 00
17850		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 452, payable December 5, 1905	" 27	25,000 00
17851		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 451, payable December 1, 1905	" 27	25,000 00
17852		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 450, payable December 5, 1905	" 27	25,000 00
17853		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 449, payable December 5, 1905	" 27	25,000 00
17854		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 448, payable December 5, 1905	" 27	25,000 00
17855		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 463, payable December 5, 1905	" 27	25,000 00
17856		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 462, payable December 5, 1905	" 27	25,000 00
17857		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 461, payable December 5, 1905	" 27	25,000 00
17858		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 460, payable December 5, 1905	" 27	25,000 00
17859		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 459, payable December 5, 1905	" 27	25,000 00
17860		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 458, payable December 5, 1905	" 27	25,000 00
17861		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 457, payable December 5, 1905	" 27	25,000 00
17862		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 456, payable December 5, 1905	" 27	25,000 00
17863		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 455, payable December 5, 1905	" 27	25,000 00
17864		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 447, issued December 5, 1905	" 27	25,000 00
17865		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 446, payable December 5, 1905	" 27	25,000 00
17866		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 445, payable December 5, 1905	" 27	25,000 00
17867		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 444, payable December 5, 1905	" 27	25,000 00
17868		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 515, payable December 5, 1905	" 27	50,000 00
17869		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 513, payable December 1, 1905	" 27	50,000 00
17870		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 514, payable December 5, 1905	" 27	50,000 00
17871		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 512, payable December 5, 1905	" 27	50,000 00
17872		The Union Trust Company of New York	Redemption of Revenue Bond No. 511, payable December 1, 1905	1905. " 27	50,000 00
17074		The Union Trust Company of New York	Redemption of Revenue Bond No. 786, payable December 7, 1905	" 27	500,000 00
17073		The Union Trust Company of New York	Redemption of Revenue Bond No. 785, payable December 5, 1905	" 27	500,000 00
17075		Credit Lyonnais, Paris, France.	Redemption of Revenue Bond No. 595, payable December 11, originally issued June 28, 1905, as No. 546	" 27	300,000 00
18045	Dec. 2	Hetty H. R. Green.	Redemption of Revenue Bond No. 765, payable December 6, 1905	" 27	250,000 00
18046		Hetty H. R. Green.	Redemption of Revenue Bond No. 774, payable December 11, 1905	" 27	250,000 00
18185	4	Mann, Bill & Co.	Redemption of Revenue Bond No. 437, payable December 11, 1905	" 27	100,000 00
18304	6	Adria P. Driggs.	Redemption of Revenue Bond No. 243, payable December 5, 1905	Dec. 4	50,000 00
18305		Adrian P. Driggs.	Redemption of Revenue Bond No. 242, payable December 5, 1905	" 4	50,000 00
18306		Adrian P. Driggs.	Redemption of Revenue Bond No. 244, payable December 5, 1905	" 4	50,000 00
18307		Adrian P. Driggs.	Redemption of Revenue Bond No. 241, payable December 5, 1905	" 4	50,000 00
18308		The Philadelphia Trust, Safe Deposit and Insurance Company	Redemption of Revenue Bond No. 809, payable December 5, 1905	" 4	200,000 00
18309		The Chase National Bank	Redemption of Revenue Bond No. 782, payable December 5, 1905	" 4	500,000 00
18565		Horace F. Howland.	Redemption of Revenue Bond No. 775, payable December 5, 1905	" 4	500,000 00
18565		Horace F. Howland.	Redemption of Revenue Bond No. 776, payable December 5, 1905	" 4	500,000 00
18566		Morgan & Bartlett.	Redemption of Revenue Bond No. 773, payable December 5, 1905	" 4	50,000 00
18567		Morgan & Bartlett.	Redemption of Revenue Bond No. 772, payable December 5, 1905	" 4	100,000 00
18568		Morgan & Bartlett.	Redemption of Revenue Bond No. 771, payable December 5, 1905	" 4	100,000 00
18569		Fisk & Robinson.	Redemption of Revenue Bond No. 758, payable December 5, 1905	" 4	100,000 00
18570		Fisk & Robinson.	Redemption of Revenue Bond No. 757, payable December 5, 1905	" 4	100,000 00
18571		Fisk & Robinson.	Redemption of Revenue Bond No. 759, payable December 5, 1905	" 4	100,000 00
18572		Fisk & Robinson.	Redemption of Revenue Bond No. 762, payable December 5, 1905	" 4	25,000 00
18573		Fisk & Robinson.	Redemption of Revenue Bond No. 763, payable December 5, 1905	" 4	25,000 00
18574		Fisk & Robinson.	Redemption of Revenue Bond No. 761, payable December 5, 1905	" 4	25,000 00
18575		Fisk & Robinson.	Redemption of Revenue Bond No. 764, payable December 5, 1905	" 4	25,000 00
18576		Fisk & Robinson.	Redemption of Revenue Bond No. 760, payable December 5, 1905	" 4	100,000 00
18864	13	Curtis, Mallet, Prevost & Colt.	Redemption of Revenue Bond No. 789, payable December 18, 1905	" 7	100,000 00
18865		J. S. Bache & Co.	Redemption of Revenue Bond No. 832, payable December 19, 1905, originally issued September 19, 1905, as part of No. 793	" 7	10,000 00
18866		The Broadway Savings Institution.	Redemption of Revenue Bond No. 834, payable December 19, 1905, originally issued September 19, 1905, as part of No. 793	" 7	90,000 00
18960	14	J. & W. Seligman.	Redemption of Revenue Bond No. 475, payable December 19, 1905	" 7	90,000 00
18961		J. & W. Seligman.	Redemption of Revenue Bond No. 477, payable December 19, 1905	" 7	50,000 00
18962		J. & W. Seligman.	Redemption of Revenue Bond No. 473, payable December 19, 1905	" 7	50,000 00
18963		Credit Lyonnais, Paris, France.	Redemption of Revenue Bond No. 506, payable December 22, originally issued June 28, 1905, as No. 547	" 11	300,000 00
18964		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 644, payable December 22, 1905	" 11	25,000 00
18965		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 643, payable December 22, 1905	" 11	25,000 00
18966		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 635, payable December 22, 1905	" 11	25,000 00
18967		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 636, payable December 22, 1905	" 11	25,000 00
18968		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 638, payable December 22, 1905	" 11	25,000 00
18969		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 641, payable December 22, 1905	" 11	25,000 00
18670		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 640, payable December 22, 1905	" 11	25,000 00
18971		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 639, payable December 22, 1905	" 11	25,000 00
18972		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 637, payable December 22, 1905	" 11	25,000 00
18973		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 642, payable December 22, 1905	" 11	25,000 00
18974		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 474, payable December 28, 1905	" 7	50,000 00
18975		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 476, payable December 18, 1905	" 7	50,000 00
19573	20	J. & W. Seligman & Co.	Redemption of Revenue Bond No. 517, payable December 26, 1905	" 15	50,000 00
19574		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 518, payable December 26, 1905	" 15	50,000 00
19575		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 510, payable December 26, 1905	" 15	50,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
19576		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 516, payable December 26, 1905	"	15	50,000 00
19577		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 520, payable December 26, 1905	"	15	50,000 00
19578		Rosine Oettinger	Redemption of Revenue Bond No. 321, payable December 30, 1905	"	15	20,000 00
19579		The Trust Company of America	Redemption of Revenue Bond No. 788, payable December 27, 1905	"	15	250,000 00
19580		Anna Tierney	Redemption of Revenue Bond No. 12, payable December 30, 1905	"	15	2,000 00
19581		Kessler & Co	Redemption of Revenue Bond No. 818, payable December 26, 1905	"	15	100,000 00
19784	22	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of the interest on the City Debt	Redemption of Three Per Cent. Revenue Bonds of 1905, No. 724, payable on demand, made payable December 23, 1905	Dec.	21	500,000 00
19785		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of the interest on the City Debt	Redemption of Three Per Cent. Revenue Bond, No. 1047, payable on demand, made payable December 23, 1905, originally issued August 10, 1905, as part of No. 726	"	21	250,000 00
			Total			$60,331,275 00

Street Improvement Fund, Borough of Manhattan, Works Contracted for After January 1, 1898.

				1905.		
14815	Oct. 19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending October 14, 1905	Oct.	19	$261 00
14816		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending October 14, 1905	"	19	312 00
14817		The Century Construction Company	Repairing security retained on Contract No. 8959, for regulating, and paving West One Hundred and Forty-second street, from Lenox avenue to a point 450 feet easterly therefrom	"	6	895 41
14906	20	Chauncey S. Truax, and William H. Lynn, Assignees of Terence A. Smith	On account of Contract No. 13332, for alterations, etc., to sewer in East One Hundred and Fourth street, between Second and Third avenues	"	4	1,050 00
14907		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending October 14, 1905	"	19	76 00
15049	23	George C. Wheeler	Surveyors' fees in the matter of paving Academy street, from Nagle avenue to the bulkhead line of the Harlem River	"	6	135 21
15050		William Grandon	Use of horse and wagon, etc., Bureau of Sewers, September, 1905	"	14	140 00
15051		Michael Fitzgerald	Repairing security retained on Contract No. 8424, for regulating and repaving Caroline street, being within the limits of grants of land under water, from Duane to Jay streets	"	14	66 20
15229	25	Thomas A. Brown	In full of Contract No. 12895, for flagging and reflagging the sidewalks on Broadway, east and west sides, from West One Hundred and Forty-third street to West One Hundred and Sixty-fifth street	"	13	4,111 03
15231		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector of Bureau of Sewers, week ending October 14, 1905	"	25	29 00
15230		T. E. & Thomas Crimmins	On account of Contract No. 9014, for regulating and grading, etc., Exterior street, from Sixty-fourth street to Eighty-first street	Sept.	20	3,646 93
15232		George C. Wheeler	Surveyors' fees in the matter of repairing sidewalks on Broadway, from West One Hundred and Forty-third street to West One Hundred and Sixty-fifth street	Oct.	4	438 78
15233		John F. Ryan	Use of horse, etc., Bureau of Sewers, September, 1905	"	14	80 00
15234		The Riverside Stable Company	Use of horse and wagon, Bureau of Sewers, September, 1905	"	12	80 00
15284	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending October 21, 1905	"	25	76 00
15285		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending October 21, 1905	"	25	237 00
15286		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending October 21, 1905	"	26	312 00
15287		John J. Timmins	Use of horse and wagon, Bureau of Sewers, September, 1905	"	14	140 00
15415	27	The Pioneer Contracting Company	In full of Contract No. 9975, less repairing security, for sewers, etc., in Academy and Hawthorne streets, between Broadway and Seaman avenues	"	13	9,341 48
15416		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., Bureau of Highways, October, 1905	"	26	3 35
15430	28	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, Bureau of Sewers, week ending October 21, 1905	"	27	29 00
15566	30	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, October, 1905	"	26	724 02
15567		T. E. & Thomas Crimmins	On account of Contract No. 9014, for regulating, grading, etc., Exterior street, from Sixty-fourth street to Eighty-first street	1905. "	23	1,161 22
15705	Nov. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending October 28, 1905	Nov.	2	312 00
15771	3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending October 28, 1905	"	1	225 00
15772		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending October 28, 1905	"	1	72 00
15773		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, Bureau of Sewers, week ending October 28, 1905	"	2	30 00
15774		Frederick E. Glasser	Surveyors' fees in the matter of paving West Sixty-fifth street, from West End avenue to the railroad wall	Oct.	14	57 72
16127	3	Arthur F. McGinness	On account of Contract No. 10176, for the completion of a contract awarded to William J. Moore on July 23, 1903, which has been declared abandoned, for alteration and improvement to sewer in Avenue St. Nicholas, west side, between One Hundred and Forty-ninth street and One Hundred and Fifty-fifth street	"	23	3,246 25
16128		Walter J. Ford	In full of Contract No. 12851, less repairing security, for sewer, etc., in West One Hundred and Fifty-seventh street, between the Boulevard Lafayette and Riverside Drive, etc	"	27	3,546 45
16335	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending November 4, 1905	"	10	120 00
16336		C. A. Crane	Surveyors' fees in the matter of paving the roadway of Watts street extension, from Sullivan street to West Broadway	Sept.	1	124 64
16337		Martin J. Browne	Disbursements, Bureau of Sewers, September 21 to October 20, 1905	Oct.	28	12 40
16338		William B. Taylor	Disbursements, Bureau of Sewers, ers, September 21 to October 20, 1905	"	28	34 09
16361	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending November 4, 1905	Nov.	10	336 00
16362		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, week ending November 4, 1905	"	10	30 00
16363		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending November 4, 1905	"	10	213 00
16414		Dennis McCarthy	In full of Contract No. 13894, for flagging, etc., the west side of West One Hundred and Forty-second street, from Lenox avenue to a point 450 feet east	Oct.	27	536 16
16415		The Harlem Contracting Company	In full of Contract No. 11763, for regulating, paving, etc., Sixty-fifth street, from West End avenue to the railroad wall	"	23	2,488 65
16452		J. Culver Voorhees	On account of Contract No. 10995, for regulating, grading, etc., Fairview avenue, from St. Nicholas avenue to Broadway	Nov.	2	2,529 98
16453		Concetta Marrone	On account of Contract No. 6560, for regulating and regrading, etc., Edgecombe avenue, from One Hundred and Forty-seventh street to One Hundred and Fifty-fourth street	"	6	12,852 00
16672	15	William Grandon	Use of horse and wagon, etc., Bureau of Sewers, October, 1905	"	6	140 00
16673		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 8174, for regulating and paving Fifty-sixth street, from Eleventh to Twelfth avenue	Oct.	23	1,269 72
16722	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending November 11, 1905	Nov.	15	120 00
16723		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending November 11, 1905	"	15	213 00
16724		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending November 11, 1905	"	15	336 00
16725		J. H. Timmerman, City Paymaster	Supplementary payroll of Sewers, week ending November 11, 1905	"	15	30 00
16726	16	The Thirty-fourth Street National Bank, Assignee of John H. Devlin	Repairing security retained on Contract No. 8112, for regulating, grading, paving, etc., One Hundred and Eighth street, from First avenue to the East River	"	4	404 26
16727		The Riverside Stable Company	Hire of horse and wagon, Bureau of Sewers, October, 1905	"	6	80 00
16883	17	Thomas J. McLaughlin	On account of Contract No. 12734, for alteration, etc., to sewer in West Sixty-ninth street, between West End avenue and Amsterdam avenue	"	15	1,583 40
16884		Helbock & Sons	In full of Contract No. 12894, less repairing security, for regulating, grading, etc., West One Hundred and Sixty-seventh street, from Edgecombe avenue to Amsterdam avenue	"	2	3,217 53
16885		C. A. Crane	Surveyors' fees in the matter of regulating, grading, etc., West One Hundred and Sixty-seventh street, from Edgecombe to Amsterdam avenue	"	2	143 31
16886		John J. Timmins	Use of horse and wagon, Bureau of Sewers, October, 1905	"	6	140 00
17100	22	Dennis McCarthy	In full of Contract No. 13985, for flagging, etc., the northeast corner of One Hundred and Thirty-third street and St. Nicholas avenue	"	2	490 30
17101		Dennis McCarthy	In full of Contract No. 14012, for flagging on the south side of West One Hundred and Thirty-eighth street, from Seventh avenue to a point 550 feet east	"	6	320 52

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17102		Dennis McCarthy...	In full of Contract No. 14011, for flagging on the north side of West One Hundred and Thirty-seventh street, from Seventh avenue to a point 350 feet east	" 6	225 66
17103		Chauncey S. Truax and William H. Lynn, Assignee of Terence A. Smith.	On account of Contract No. 13332, for alterations, etc., to sewer in One Hundred and Fourth street, between Second and Third avenues	" 15	1,050 00
17104		The Barber Asphalt Paving Company..	Restoring asphalt pavement, chargeable to alterations and improvement to sewer in Norfolk street, between Hester and Grand streets	" 13	1,059 00
13517	Oct. 2	J. Culver Voorhees.	On account of Contract No. 10995, for regulating, grading, etc., Fairview avenue, from St. Nicholas avenue to Broadway	" 20	2,523 36
13518		Thomas J. McLaughlin	In full of Contract No. 12642, less repairing security, for regulating and paving Watts street extension, from Sullivan street to West Broadway	" 20	2,902 01
13519		The New York and Bermudez Company	In full of Contract No. 11762, for regulating and paving West One Hundred and Forty-ninth street, from Seventh avenue to Broadway	" 14	8,077 94
13520		George C. Wheeler.	Surveyors' fees in the matter of preliminary survey for paving West One Hundred and Seventy-first street, between Amsterdam avenue and Broadway	" 1	48 64
13521		George C. Wheeler.	Surveyors' fees in the matter of paving Jansen avenue, from Terrace View avenue, north, to Terrace View avenue, south	" 1	172 43
13522		Thomas J. McLaughlin	On account of Contract No. 12734, for alterations, etc., to sewer in West Sixty-ninth street, between West End avenue and Amsterdam avenue..	" 27	1,624 00
13361	3	Walter J. Ford....	On account of Contract No. 10632, for alterations and improvement to sewer, etc., in Sixty-fifth street, between Columbus avenue and Central Park West	" 27	2,205 00
13362		The New York and Bermudez Company	In full of Contract No. 11759, for regulating and paving, etc., Jansen avenue, from Terrace View avenue, north, southerly to the northerly line of Terrace View avenue, south, etc.	" 14	8,674 70
13363		The New York and Bermudez Company	In full of Contract No. 11760, for regulating and paving One Hundred and Seventy-eighth street, from Amsterdam avenue to Broadway	" 20	16,895 71
13850	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending September 30, 1905	Oct. 4	52 00
13851		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending September 30, 1905	" 4	253 00
13852		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending September 30, 1905	" 5	341 00
14080	9	William B. Taylor..	Disbursements, Sewers, August 21 to September 20, 1905	" 4	27 55
14081		Walter J. Ford.....	Repairing security retained on Contract No. 1063a, for a sewer in St. Nicholas avenue, east side, between One Hundred and Eighty-first street and One Hundred and Eighty-second street	Sept. 25	38 75
14082		Concetta Marrone, Assignee of Michael Marrone....	On account of Contract No. 13292, for sewer in West One Hundred and Fiftieth street, between Macombs Dam road and Seventh avenue	Oct. 3	1,295 91
14083		The Riverside Stable Company	Use of horse and wagon, Bureau of Sewers, August, 1905	" 4	80 00
14168	11	John E. Quinn.....	On account of Contract No. 12574, for regulating and paving Delancey street, from Clinton street to the Bowery	" 6	14,807 80
14169		Frederick Reinert...	Surveyors' fees in the matter of regulating and paving One Hundred and Seventy-eighth street, from Amsterdam avenue to Broadway	Sept. 1	390 91
14261	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending October 7, 1905	Oct. 11	52 00
14262		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending October 7, 1905	" 11	261 00
14263		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending October 7, 1905	" 12	341 50
14290	13	The Harlem Contracting Company, Assignee of the Brooklyn-Alcatraz Asphalt Company.	On account of Contract No. 9087, for regulating and paving Broadway, from Dyckman street to Spuyten Duyvil Creek	" 6	9,290 40
14291		Martin J. Browne..	Disbursements, Bureau of Sewers, August 21 to September 20, 1905	" 4	27 10
14487	17	James Pilkington....	On account of Contract No. 12308, for sewer in One Hundred and Thirty-fifth street, north and south sides, between Riverside drive and Broadway	" 4	2,589 30
14488		The Hickey Contracting Company.	Repairing security retained on Contract No. 11307, for constructing receiving basin on the northwest corner of One Hundred and Twenty-seventh street and St. Nicholas avenue	" 4	48 00
14586	18	Thomas J. McLaughlin	On account of Contract No. 12671, for alterations, etc., to sewer, etc., in West Sixty-eighth street, between West End avenue and Amsterdam avenue	" 13	1,149 40
14587		The New York and Bermudez Company	In full of Contract No. 11761, for regulating and paving West One Hundred and Fiftieth street, from Eighth avenue to Bradhurst avenue	Sept. 14	1,973 66
17105		The Riverview Boarding Stable, J. Ryan, Proprietor	Horse and vehicle, Bureau of Sewers, October, 1905	" 6	80 00
17149	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Bureau of Highways, week ending November 18, 1905	" 22	285 00
17150		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending November 18, 1905	" 22	96 00
17151		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending November 18, 1905	" 22	336 00
17152		J. H. Timmerman, City Paymaster...	Supplementary Payroll of Inspectors, Bureau of Sewers	" 22	29 00
17153		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, Bureau of Highways, November, 1905	" 22	14 20
17331	24	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, Bureau of Sewers, November, 1905	" 24	617 76
17332		The Hickey Contracting Company.	In full of Contract No. 13154, less repairing security, for constructing receiving basins on the north side of Sixty-ninth street, between West End avenue and Twelfth avenue	" 13	291 30
17333		The Harlem Contracting Company, Assignee of the Brooklyn-Alcatraz Asphalt Company.	On account of Contract No. 9087, for regulating and paving Broadway, from Dyckman street to Spuyten Duyvil Creek	" 16	12,502 00
17334		J. Culver Voorhees..	Repairing security retained on Contract No. 10486, for regulating, grading, etc., West One Hundred and Ninety-second street, from Audubon avenue to Wadsworth avenue	" 16	165 75
17335		Thomas J. McLaughlin	On account of Contract No. 12671, for alterations, etc., to sewer in West Sixty-eighth street, between West End avenue and Amsterdam avenue..	" 22	1,102 50
17406	27	Isabel D. Peake, Assignee of Robert L. Christie	Repairing security retained on Contract No. 9742, for regulating, grading, etc., Jacobus place, from Terrace View avenue to Van Corlear place	" 16	77 00
17407		The John J. Hart Company	Repairing security retained on Contract No. 9219, for regulating, grading, etc., One Hundred and Seventy-first street, from Kingsbridge road to Haven avenue	" 16	243 50
17890	29	Dennis McCarthy...	In full of Contract No. 14073, for flagging, etc., the northwest corner of One Hundred and Twenty-third street and Manhattan avenue	" 10	638 90
17891		Dennis McCarthy...	In full of Contract No. 14075, for flagging the sidewalks opposite to No. 303 West One Hundred and Forty-sixth street	" 10	48 02
17892		Frawley & Rooney.	Amount retained on Contract No. 3384, for alteration to sewer in Twenty-third street, between the new Bulkhead line and First avenue	Sept. 1	658 00
17893		D. W. Moran.....	Repairing security retained on Contract No. 10444, for regulating, grading, etc., West One Hundred and Ninety-first street, from Audubon avenue to Wadsworth avenue	Nov. 16	182 00
17894		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending November 25, 1905	" 29	285 00
17895		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending November 25, 1905	" 29	144 00
18041	Dec. 2	J. H. Timmerman, City Paymaster...	Bureau of Inspectors, Bureau of Sewers, week ending November 25, 1905	" 29	336 00
18042		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, Bureau of Sewers, week ending November 25, 1905	" 29	30 00
18447	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, Bureau of Sewers, week ending December 2, 1905	Dec. 7	27 50
18448		J. H. Timmerman. City Paymaster...	Payroll of Inspectors, Bureau of Sewers, December 2, 1905	" 7	352 00
18449		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Highways, week ending December 2, 1905	" 7	269 00
18450		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending December 2, 1905	" 7	140 00
18451		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 8147, for repairing and repaving Wall street, from Water street to the East River	Nov. 16	1,360 34
18665	11	J. Culver Voorhees.	On account of Contract No. 10995, for regulating, grading, etc., Fairview avenue, from St. Nicholas avenue to Broadway.	Dec. 1	6,112 01
18656		T. E. & Thomas Crimmins	On account of Contract No. 9014, for grading Exterior street, from Sixty-fourth street to Eighty-first street	Nov. 24	3,622 70
18697	12	William B. Taylor..	Disbursements, Bureau of Sewers, October 21 to November 20, 1905	Dec. 1	36 70
18698		Concetta Marrone...	On account of Contract No. 659, for reregulating and regrading Edgecombe avenue, from One Hundred and Forty-seventh to One Hundred and Fifty-fourth streets	" 2	5,754 00
18699		Concetta Marrone, Assignee of Michael Marrone....	On account of Contract No. 13290, for sewer, etc., in Fifty-sixth street, between the Boulevard Lafayette and Riverside Drive	Nov. 27	1,185 27

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
18775		The Harlem Contracting Company, Assignee of the Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 9087, for regulating and paving Broadway, from Dyckman street to Spuyten Duyvil Creek	Dec. 11	21,999 60
18776		John E. Quinn.....	On account of Contract No. 12574, for regulating and paving Delancey street, from Clinstreet to the Bowery.....	" 6	13,052 48
18777		Concetta Marrone, Assignee of Michael Marrone....	On account of Contract No. 13292, for sewer in West One Hundred and Fiftieth street, between McCombs Dam road and Seventh avenue.....	" 1	1,349 77
18778		The Cunningham & Kearns Contracting Company	Repairing security retained on Contract No. 10631, for alterations, etc., in Fulton street, between Washington and Greenwich streets.....	" 1	92 50
18779		Michael B. Di Santi and Giuseppe Di Santi.....	Award to Block 476, Lot 60, in the matter of damages by reason of a change of grade in regrading, etc., Watts street (extension from Sullivan Sullivan street to West Broadway	Nov. 29	5,500 00
18780		Jacob Emsheimer ..	Award to Block 476, Lot 58, in the matter of damages by reason of a change of grade in regrading, etc., Watts street (extension from Sullivan street to West Broadway....	" 29	750 00
18781		F. C. Linde Company	Award to Block 476, Lot 37, in the matter of damages by reason of a change of grade in regrading, etc., Watts street (extension from Sullivan street to West Broadway....	" 29	5,000 00
18772		Charles S. Towle...	Surveyors' fees in the matter of regulating, grading, etc., One Hundred and Ninety-third street, from Audubon to Fort George avenue.....	" 16	81 77
18881	13	Martin J. Browne..	Disbursements, October 21 to November 20, 1905, Bureau of Sewers	Dec. 1	14 10
18882		The Hamilton Bank of New York City, Assignee of W. E. Welch	Repairing security retained on Contract No. 7283, for the construction of sewers, etc., in Audubon avenue, between One Hundred and Seventy-fifth street and Fort George avenue	" 1	1,010 25
18996	14	William Grandon ..	Use of horse, etc., Bureau of Sewers, November, 1905.....	" 7	140 00
18997		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending December 9, 1905	" 13	352 00
18998		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending December 9, 1905.....	" 13	237 00
18999		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending December 9, 1905.....	" 13	120 00
19030		Briggs & McLaughlin	Repairing security retained on Contract No. 9366, for regulating and repaving New Elm street, from City Hall place to Great Jones street (Prince to Howard streets).....	Nov. 27	974 10
19020		Briggs & McLaughlin	Repairing security retained on Contract No. 11489, for sewer, etc., in St. Nicholas avenue, west side, between One Hundred and Eighty-third street and One Hundred and Eighty-fourth street	Dec. 1	63 50
19121		Burns & Rodgers..	Repairing security retained on Contract No. 11428, for sewer in East Eighty-third street, from East End avenue to the East River	" 1	59 25
19607	21	The Riverview Boarding Stables, J. Ryan, Proprietor	Hire of horse, Bureau of Sewers, November, 1905	" 7	80 00
19608		John J. Timmins...	Use of horse, Bureau of Sewers, November, 1905	" 7	140 00
19609		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending December 16, 1905.....	" 20	237 00
19610		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending December 16, 1905.....	" 20	124 00
19611		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending December, 1905	" 20	336 99
19612		The Riverside Stable Company	Use of horse and wagon, Bureau of Sewers, November, 1905..	" 13	80 00
19993	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, Bureau of Sewers, December, 1905	" 22	683 46
19994		The Harlem Contracting Company.	In full of Contract No. 14029, for regulating and paving One Hundred and Twelfth street, from Broadway to Riverside drive	" 14	4,116 50
20086	27	Frederick Reinert...	Surveyors' fees in the matter of regulating, grading, etc., Two Hundred and Fourteenth street, from Broadway to a point 325 feet East of Ninth avenue	" 16	102 22
20193	Dec. 28	Dennis McCarthy...	On account of Contract No. 14067, for flagging, etc., sidewalks on Broadway, east and west sides, from One Hundred and Nineteenth street to One Hundred and Forty-third street	Dec. 27	4,888 80
20196		Thomas J. McLaughlin	On account of Contract No. 12734, for alterations, etc., to sewer in West Sixty-ninth street, between West End and Amsterdam avenues.....	" 27	1,312 15
10197		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending December 23, 1905.....	" 28	124 00
20198		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending December 23, 1905.....	1905. " 28	221 00
20199		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending December 23, 1905	" 28	316 00
			Total.....		$237,854 55

Street Improvement Fund, June 15, 1886, Borough of Manhattan, Works Contracted for Prior to January 1, 1898.

(Chap. 545, Laws of 1890; chap. 466, Laws of 1901.)

				1905.	
19031	Dec. 15	The Mount Morris Bank, New York City, Assignee of William E. Dean, Jr.	In full of Contract No. 14527, for regulating, grading, etc., setting curb stones in Emerson street, from Seaman street to Amsterdam avenue.....	Jan. 18	$5,264 45

Sites for Carnegie Libraries.

(Chap. 466, Laws of 1901.)

				1905.	
14123	Oct. 10	James O. Farrell..	Commissioner's fees in the matter of acquiring title, etc., to the southerly side of East Twenty-third street, distant 335 feet easterly from the southeasterly corner of Third avenue and Twenty-third street.....	Oct. 6	$210 00
14124		Samuel Sanders ...	Commissioner's fees in the matter of acquiring title, etc., to the southerly side of East Twenty-third street, distant 335 feet easterly from the southeasterly corner of Third avenue and Twenty-third street.....	" 6	210 00
14125		William H. F. Wood	Commissioner's fees in the matter of acquiring title, etc., to the southerly side of East Twenty-third street, distant 335 feet easterly from the southeasterly corner of Third avenue and Twenty-third street.....	" 6	210 00
14177	11	Margaret W. Lusk..	On account of Award No. 3, in the matter of acquiring title, etc., to the southerly side of East Twenty-third street, distant 335 feet eastrely from the southeasterly corner of Third avenue and Twenty-third street	" 6	4,000 00
14178		Margaret W. Lusk..	Balance of Award No. 3, in the matter of acquiring title, etc., to the southerly side of East Twenty-third street, distant 335 feet easterly from the southeasterly corner of Third avenue and Twenty-third street	" 6	13,797 50
14179		Catharine Josephine West	Award No. 1, in the matter of acquiring title, etc., to the southerly side of East Twenty-third street, distant 335 feet easterly from the southeasterly corner of Third avenue and Twenty-third street.....	" 6	406 80
14180		The Farmers' Loan and Trust Company, as Trustees under a deed of trust dated December 6, 1895, made by Riker R. James to the Farmers' Loan and Trust Company, a corporation	Award No. 2, in the matter of acquiring title, etc., to the southerly side of East Twenty-third street, distant 335 feet easterly from the southeasterly corner of Third avenue and Twenty-third street.....	" 6	17,594 10
14236	12	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, etc., to the southerly side of East Twenty-third street, distant 335 feet easterly from the southeasterly corner of Third avenue and Twenty-third street.....	6	193 20
14237		Eberhard W. Dittrich	Award No. 2, in the matter of acquiring title, etc., to the southerly side of East Twenty-third street, distant 335 feet easterly from the southeasterly corner of Third avenue and Twenty-third street.....	" 6	203 40
14238		Francis K. Ford...	Surveyor's fees, in the matter of acquiring tilte, etc., to the southerly side of East Twenty-third street, distant 335 feet easterly from the southeasterly corner of Third avenue and Twenty-third street.....	" 6	15 00
14239		The Title Guarantee and Trust Company	For search, in the matter of acquiring title, etc., to southerly side of East wenty-third street, distant 335 feet easterly from the southeasterly corner of Third avenue and Twenty-third street	" 6	7 00
14272		G. De Witt Williamliamson, Edwin E. Butler and Sarah L. B. Woolsey, as Trustees under the last will and testament of Elias Butler, deceased.....	Award No. 1, in the matter of acquiring title, etc., to southerly side of East Twenty-third street, distant 335 feet easterly from the southeasterly corner of Third aveneu and Twenty-third street.....	" 6	36,205 20
20023	Dec. 27	The Lawyers' Title Insurance and Trust Company...	Examination of title, etc., to No. 121 East Fifty-eighth street, Title No. 102319.....	Nov. 25	123 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
20184	28	Alanson T. Briggs, as Agent of the New York Public Library and of the respective representatives of the Brooklyn Public Library and the Queens Borough Library	Disbursements, July 17, 1901, to December 1, 1905.....	Dec. 27	5,580 39
			Total.....		$78,756 34

Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
16728	Nov. 16	Patrick Keenan, as Chamberlain	Transfer to the Appropriation Account, entitled "Department of Street Ceaning, Boroughs of Manhattan and The Bronx, Final Disposition of material, including Cremation or Utilization, 1904," of an amount of certain moneys deposited in the City Treasury to the credit of Street Incumbrances, Department of Street Cleaning, Borough of Manhattan and The Bronx.....	Nov. 6	$2,457 78

Street Signs in the Borough of Manhattan—Purchasing and Erecting.

(Chap. 466, Laws of 1901.)

				1905.	
14403	Oct. 16	Joseph N. Early...	On account of Contract No. 12677, for erecting, etc., street signs	Sept. 30	$3,749 18
17091	Nov. 22	Joseph N. Early...	On account of Contract No. 12667, for erecting, etc., street signs	Nov. 16	3,047 63
			Total.....		$6,796 81

School Building Fund.

(Sec. 169, Chap. 466, Laws of 1901.)

				1905.	
13561	Oct. 2	William J. Olvany..	On account of Contract No. 13657, for repairs to heating apparatus in Public School No. 103.....	Sept. 21	$340 00
13562		William J. Olvany..	On account of Contract No. 13654, for repairs to heating apparatus in Public School No. 76.....	" 21	637 50
13563		William J. Olvany..	On account of Contract No. 13656, for repairs to heating apparatus in Public School No. 88.....	" 21	340 00
13564		William J. Olvany..	On account of Contract No. 13675, for repairs to heating apparatus in Public School No. 35.....	" 21	1,020 00
13565		William J. Olvany..	On account of Contract No. 13659, for repairs to heating apparatus in Public School No. 188.....	" 21	65
13566		William J. Olvany..	On account of Contract No. 13676, for repairs to heating apparatus in Public School No. 37.....	" 21	340 00
13567		William J. Olvany..	On account of Contract No. 13673, for repairs to heating apparatus in Public School No. 9.....	21	106 25
13568		William J. Olvany..	On account of Contract No. 13655, for repairs to heating apparatus in Public School No. 77.....	" 21	212 50
13569		William J. Olvany..	On account of Contract No. 13652, for repairs to heating apparatus in Public School No. 46.....	" 21	49 30
13570		William J. Olvany..	On account of Contract No. 13651, for repairs to heating apparatus in Public School No. 42.....	21	425 00
13571		William J. Olvany..	On account of Contract No. 13653, for repairs to heating apparatus in Public School No. 71.....	" 21	680 00
13572		Louis Rohdt.....	On account of Contract No. 13660, for alterations and repairs to Public School No. 190	" 21	170 00
13573		Harry L. Philp.....	On account of Contract No. 13671, for repairs to heating apparatus in Public School No. 169.....	" 21	722 50
13574		W. H. Spelman.....	On account of Contract No. 11881, for sanitary work at new Public School No. 62...	" 26	850 00
13575		J. Edward Bentz...	On account of Contract No. 13383, for alterations and repairs to Public Schools Nos. 32, 93 and 94.....	" 21	680 00
13576		Evans, Almirall & Co.	On account of Contract No. 13779, for alterations to heating apparatus in Public School No. 20.....	" 18	1,700 00
13577		W. M. Sheehan & Co.	On account of Contract No. 12780, for installing electric equipment in new Public School No. 64.....	" 26	1,020 00
13578		The James Curran Manufacturing Company	On account of Contract No. 13484, for repairs to heating apparatus in Public School No. 61.....	" 21	765 00
13579		Frank Dobson	On account of Contract No. 13713, for repairs to heating apparatus in Public School No. 69.....	" 18	425 00
13580		Walker & Chambers.	On account of Contract No. 12451, for installing heating and ventilating apparatus in additions to and alterations in Public School No. 104.....	" 26	1,733 15
13581		Patrick Sullivan....	In full of Contract No. 6632, for erection of new Public School No. 106.....	" 20	25,466 00
13582		The O. K. Electrical Construction Company	On account of Contract No. 11851, for installing electric equipment in Public School No. 15.....	" 21	1,870 00
13583		The O. K. Electrical Construction Company	On account of Contract No. 10960, for installing electric equipment in Public School No. 150.....	" 21	1,275 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13584		James J. Cooke & Bro.	On account of Contract No. 10612, for plumbing and drainage, Item No. 2, and alterations in Public School No. 83	" 26	233 75
13585		Thomas Cockerill & Son	On account of Contract No. 10434, for general construction, Item No. 1, for addition, etc., to Public School No. 104.....	" 27	8,500 00
13586		The William Horne Company	In full of Contract No. 10795, for improving lots, Item No. 1, Nos. 208 to 218 East Thirty-third street, Public School No. 116	" 11	398 25
13587		George A. Suter....	On account of Contract No. 12109, for installing heating and ventilating apparatus, new Public School No. 150.....	26	6,460 00
13588		J. Warren Mead, Agent and Warden of Auburn Prison	School furniture.....	" 22	1,178 75
13589		J. Warren Mead, Agent and Warden of Auburn Prison	School furniture.....	" 22	215 15
13590		E. G. Soltmann....	Paper	" 22	21 25
13608		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, September, 1905	" 29	8,084 69
13909	6	Peter Cleary	Amount retained pending completion of work on Voucher No. 9541, Borough of Manhattan, 1905, for work performed on Contract No. 6336, for the erection of new Public School No. 110.....	Oct. 3	1,000 00
13910		Matthew J. Crowley.	On account of Contract No. 13382, for sanitary repairs, etc., in Public School No. 52	Sept. 26	382 50
13911		Peet, McAnerney & Powers	On account of Contract No. 13708, for installing electric equipment in new Public School No. 38.....	" 21	1,470 50
13902		Edmund D. Broderick	On account of Contract No. 13351, for general construction of temporary school building, Public School No. 7	" 28	5,780 00
13913		The Rossman & Bracken Company.	On account of Contract No. 12984, for installing heating and ventilating apparatus, new Public School No. 63.....	" 30	8,032 50
13904		William J. Olvany..	On account of Contract No. 13658, for repairs to heating apparatus, Public School No. 113	" 21	765 00
13905		Peet, McAnerney & Powers	In full of Contract No. 8697, for installing electric light wiring in new Public School No. 110.....	" 26	1,709 46
13916		George A. Suter....	On account of Contract No. 12594, for installing heating and ventilating apparatus in De Witt Clinton High School	" 28	12,820 00
13917	Oct. 6	Christopher Nally...	On account of Contract No. 13288, for sanitary work, etc., Public School No. 85.....	" 28	2,125 00
13918		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 26	1,623 60
13919		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 26	2,865 92
13920		E. J. Johnson & Co.	On account of Contract No. 13380, for furniture, Item No. 2, new Public School No. 132	" 26	340 00
13921		E. J. Johnson & Co.	On account of Contract No. 13380, for furniture, Item No. 2, new Public School No. 132	" 26	255 00
14184	12	Frank Dobson	On account of Contract No. 13705, for repairs to heating apparatus in Public School No. 19.....	Oct. 5	1,530 00
14185		Frank Dobson	On account of Contract No. 13713, for repairs to heating apparatus, Public School No. 69	" 5	212 50
14186		Frank Dobson	In full of Contract No. for repairs to heating apparatus in Public School No. 105.....	Sept. 28	316 00
14187		W. W. Chard.....	In full of Contract No. 13277, for alterations, etc., to Public School No. 45.....	" 26	200 00
14188		W. H. Spelman....	On account of Contract No. 12449, for sanitary work and gas fitting, De Witt Clinton High School.....	Oct. 3	5,950 00
14189		Thomas McKeown .	On account of Contract No. 13735, for general construction of addition to Public School No. 52.....	Sept. 30	3,400 00
14190		The Murray Hill Iron Works Company	In full of Contract No. 12450, for erecting iron gates and railings at Public School No. 190	" 28	464 00
14191		Cohen & Eckman...	On account of Contract No. 13390, for alterations, etc., in Public School No. 17.....	" 28	123 25
14192		Cohen & Eckman...	In full of Contract No. 13390, for alterations, etc., in Public School No. 17.....	" 28	145 50
14193		William Knabe & Co.	On account of Contract No. 13618, for new pianos.....	Oct. 3	225 25
14194		J. P. Hansen.....	On account of Contract No. 13391, for alterations and repairs, etc., to Public Schools Nos. 54, 170 and 179.....	Sept. 1	935 00
14195		John Fury	In full of Contract No. 11408, for improving lots adjoining Public School No. 141.....	" 26	977 00
14196		The Commercial Construction Company	In full of Contract No. 10457, for installing electric equipment in addition and alterations to Public School No. 165	Aug. 19	715 35
14197		The Crane Company, Assignee of James Harley	On account of Contract No. 12107, for sanitary work at new Public School No. 63..	Sept. 30	150 00
14198		James Harley	On account of Contract No. 12107, for sanitary work at new Public School No. 63...	" 30	2,655 00
14199		Patrick Sullivan ...	On account of Contract No. 11361, for general construction, Item No. 1, new Public School No. 85.....	Oct. 6	9,350 00
14200		W. M. Sheehan & Co.	On account of Contract No. 12363, for installing electric equipment in addition and alterations in Public School No. 83	Sept. 30	1,275 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14201		Frederick E. Barnes, Assignee of the John Spence Company	In full of Contract No. 10431, for plumbing and drainage, Item No. 2, new Public School No. 132	" 30	294 25
14202		The New York Produce Exchange Bank, Assignee of John F. Kuhn	On account of Contract No. 13279, for alterations, repairs, etc., to Public School No. 16	" 1	255 00
14203		R. H. Luthin	Solio paper	Oct. 4	12 60
14468	17	John Neal's Sons	Repairs to heating apparatus	Sept. 29	689 00
14469		E. G. Soltmann	Tracing cloth, etc	Oct. 4	189 81
14470		The James Curran Manufacturing Company	On account of Contract No. 13522, for repairs to heating apparatus in various public schools	" 5	2,720 00
14471		Harry L. Philp	On account of Contract No. 13737, for alterations to heating apparatus in Public School No. 111	Sept. 27	756 50
14472		Louis Rohdt	On account of Contract No. 13660, for alterations to Public School No. 190	Oct. 5	255 00
14473		Julius Haas	On account of Contract No. 13871, for alterations at the Hall of Board of Education	Sept. 28	3,357 50
14474		Alexander R. Brown	On account of Contract No. 13520, for furniture, Item No. 1, Public School No. 104	Oct. 3	355 30
14475		Alexander R. Brown	On account of Contract No. 13392, for furniture, Item No. 1, new Public School No. 132	" 5	467 50
14476		P. J. Brennan	On acount of Contract No. 9947, for general construction, Contract No. 1, new Public School No. 63	Aug. 14	16,550 00
14477		Dowdeswell Bros.	On account of Contract No. 13783, for sanitary work, etc., new Public School No. 38	Oct. 10	2,975 00
14478		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 4	2,9282 23
14479		Menard & Youngman	On account of Contract No. 12956, for furniture, Item No. 3, new Public School No. 150	" 5	1,700 00
14480		Frank Dobson	In full of Contract No. 11036, for installing heating, etc., apparatus in new Public School No. 24	" 11	3,006 50
14481		E. G. Soltmann	Blueprint paper	" 10	10 50
14482		E. G. Soltmann	Supplies	" 10	1 00
14483		Gerry & Murray	Paper, etc	" 9	33 25
14730	19	The F. W. Devoe & C. T. Raynolds Company	Tracing cloth, etc	" 10	90 10
14731		George Murphy, Incorporated	Supplies	" 10	30 07
14732		Francis K. Ford	Survey, Public School No. 13	" 10	25 00
14733		Peet, McAnerney & Co.	On account of Contract No. 13708, for installing electric equipment in Public School No. 38	" 10	888 35
15052	24	W. M. Sheehan & Co.	On account of Contract No. 12111, for installing electric equipment in Public School No. 104	" 17	1,700 00
15053		W. M. Sheehan & Co.	On account of Contract No. 11505, for installing electric equipment in new Public School No. 62	" 17	1,870 00
15054		W. M. Sheehan & Co.	On account of Contract No. 12780, for installing electric equipment in new Public School No. 64	" 17	425 00
15055		Frank J. Fee	In full of Contract No. 12260, for plumbing and drainage, Contract No. 1, for addition to Public School No. 57	" 14	233 75
15056		James Fay	On account of Contract No. 9812, for sanitary work at new Public School No. 110	" 11	1,265 65
15057		James Harley	In full of Contract No. 9179, for gas fitting at Public School No. 110	" 11	251 50
15058		Joseph Ohlhausen	On account of Contract No. 12988, for general construction of temporary school building on southerly side of Manhattan approach to Williamsburgh Bridge	" 11	2,550 00
15059		August Braennig	On account of Contract No. 12987, for forming classrooms in gymnasium to Public School No. 20	" 11	1,020 00
15060		Frank Dobson	On account of Contract No. 13710, for repairs to heating apparatus in Public School No. 58	" 17	850 00
15061		William J. Olvany	In full of Contract No. 13651, for repairs to heating apparatus in Public School No. 42	" 11	491 00
15062		A. Anderson	On account of Contract No. 13611, for repairs to heating apparatus in Public School No. 96	" 10	935 00
15063		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks, etc	" 12	580 10
15064		William Helburn	Books	" 10	93 00
15065		F. H. Meiers	Plumbing work	" 16	12 00
15066		R. Solomon & Son	Painting	" 16	30 00
15067		Sidney H. Nash	Rebuilding walls	" 16	19 00
15068		The Graf Camera Company	Camera repairs	" 10	1 50
15069		The Parker Engineering Company	Electric lighting, Public School No. 2	" 16	72 00
15311	27	Frank Dobson	On account of Contract No. 13712, for repairs to heating apparatus in Public School No. 68	" 20	1,105 00
15312		Frank Dobson	In full of Contract No. 11042, for installing heating, etc., apparatus in additions to and alterations in Public School No. 57	" 20	2,700 00
15313		Blake & Williams	On account of Contract No. 13045, for installing heating and ventilating apparatus in new Public School No. 85	" 9	4,108 90
15314		Matthew J. Crowley	On account of Contract No. 13382, for sanitary repairs, Public School No. 52	" 16	63 75
15424	28	The P. J. Carlin Construction Company	On account of Contract No. 11025, for general construction, Item No. 1, Stuyvesant High School	" 20	59,279 16
15425		Hildreth & Co	Inspection of iron and steel on Contract No. 11025, The P. J. Carlin Construction Company, contractors	" 20	202 84
15426		James Harley	On account of Contract No. 12107, for sanitary work at new Public School No. 63	" 11	686 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
15427		J. P. Hansen	On account of Contract No. 13391, for alterations, Public School No. 9	Sept. 26	552 50
15428		Thomas Cockerill & Son	On account of Contract No. 9166, for construction (Contract No. 1), new Public School No. 62	Oct. 11	9,350 00
15643	Nov. 1	Neptune B. Smyth	On account of final payment on Contract No. 13360, for alterations to Public School No. 49	" 20	137 00
15644		James Fay	On account of Contract No. 11488, for addition to and alterations, Item No. 2, in Public School No. 84	" 20	113 90
15645		The Richmond School Furniture Company	In full of Contract No. 11053, for new furniture, Item No. 5, Manual Training High School	" 20	363 75
15646		August Wille & Co.	On account of final payment on Contract No. 12992, for alterations, repairs, etc., in Public Schools Nos. 88, 92, 120 and 137	Sept. 14	215 40
15647		August Wille & Co.	On acocunt of Contract No. 12992 and on account of final payment, for alterations, repairs, etc., in Public School No. 42	Oct. 20	50 00
15648		J. M. Knopp	On account of Contract No. 13349 and in full, for alterations, etc., in Public School No. 144	" 14	180 00
15649		J. M. Knopp	On account of Contract No. 13349, for alterations to Girls' Technical High School, Annex	Sept. 26	127 50
15650		J. M. Knopp	On account of Contract No. 13349 and in full, for alterations to Girls' Technical High School, Annex	" 26	85 50
15651		J. H. Timmerman, City Paymaster	Payroll of General Inspector, October, 1905	Oct. 30	7,807 69
15706	2	W. H. Spelman	On account of Contract No. 11881, for sanitary work at new Public School No. 62	" 20	850 00
15707		W. H. Spelman	On account of Contract No. 12449, for sanitary work and gas fitting at De Witt Clinton High School	" 16	5,135 70
15784	Nov. 3	Thomas Cockerill & Son	On account of Contract No. 9613, for general construction(Contract No. 2), of De Witt Clinton High School	" 25	26,318 00
15785		William J. Olvany	In full of Contract No. 13658, for repairs to heating apparatus in Public School No. 113	" 11	489 00
16073	6	Jeremiah J. Deady	In full of Contract No. 10610, for sanitary work, Public School No. 165	" 16	668 50
16074		Charles H. Gagen	In full of Contract No. 12272, for completing Contract No. 11187, for addition to and alterations, Item No. 2, Public School No. 32	Sept. 20	537 00
16075		W. M. Sheehan & Co.	On account of Contract No. 12362, for installing electric equipment in De Witt Clinton High School	Oct. 17	425 00
16076		W. M. Sheehan & Co.	On account of Contract No. 12363, for installing electric equipment in addition to and alterations in Public School No. 83	" 17	1,275 00
16077		E. J. Johnson & Co.	On account of Contract No. 13380, for furniture, Item No. 2, new Public School No. 132	" 23	63 75
16078		J. Rudolphy	Surveys	" 25	160 00
16166	8	The United Heating Company	On account of Contract No. 9165, tilating apparatus in new Public School No. 106	" 20	595 00
16167		The Yorkville Bank, Assignee of L. E. Atherton	On account of Contract No. 13003, for furniture, Item No. 3, new Public School No. 63	" 16	595 00
16168		Louis Rohdt	On acocunt of Contract No. 13660, for alterations, repairs, etc., to Public School No. 190	" 20	340 00
16346	10	The Richmond School Furniture Company	On account of Contract No. 12955, for furniture, Item No. 1, new Public School No. 150	" 25	1,402 50
16347		Thomas D. Connors	On account of Contract No. 11026, for additions, etc., Item No. 1, new Public School No. 135	" 25	1,105 00
15348		E. Rutzler & Co	On account of Contract No. 13487, for repairs to heating apparatus in Public School No. 7	" 20	595 00
16349		E. Rutzler & Co	On account of Contract No. 12616, for installing heating and venilating apparatus in addition to Public School No. 83	" 20	1,676 20
16350		Henry Lang	On account of Contract No. 12948, for furniture, Item No. 3 new Public School No. 62	" 25	552 50
16351		J. M. Knopp	On account of Contract No. 13274, on account of final payment, for alterations in Public School No. 79	" 14	379 00
16352		J. M. Knopp	On account of final payment on Contract No. 13274, for alterations to Public School No. 125	" 30	100 00
16444	13	James Hamilton	In full of Contract No. 13388, for alterations, etc., to Public School No. 87	" 14	817 00
16445		Edmund D. Broderick	On account of Contract No. 13351, for general construction of temporary school building, Public School No. 7	" 31	8,034 13
16446		James Fay	On account of Contract No. 11483, for sanitary work at new Public School No. 150	" 20	1,275 00
16447		The United States Title Guaranty, Trust and Indemnity Company	Examination of title to property on West Forty-eighth street, near Eighth avenue, No. 1137	" 4	173 95
16448		J. H. Timmerman, City Paymaster	Supplementary payroll of General Inspector, October, 1905	Nov. 10	45 00
16449		The Rossman & Bracken Company	On account of Contract No. 12984, for installing heating and ventilating apparatus in new Public School No. 63	Oct. 31	3,293 75
16675	15	The O. K. Electrical Construction Company	On account of Contract No. 10960, for installing electric equipment in new Public School No. 150	Nov. 2	722 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
16676		The O. K. Electrical Construction Company	On account of Contract No. 12271, for installing electric equipment in new Public School No. 63	" 2	2,669 00
16677		William J. Olvany	In full of Contract No. 11057, for addition, Item No. 3, to Public School No. 8	Oct. 11	578 50
16678		H. P. Mills & Bros.	In full of Contract No. 11184, for sanitary work at new Public School No. 24	" 16	1,665 00
16679		The New Jersey School and Church Furniture Company	On account of Contract No. 13347, for furniture, Item No. 5, new Public School No. 62	" 25	8,442 20
16680		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	Nov. 3	786 04
16681		The Fibre Manufacturing Company	Fibre cases	Oct. 31	7 50
16682		E. G. Soltmann	Blueprint paper	" 31	25 52
16683		R. H. Luthin	Supplies	Nov. 3	16 42
16750	16	Wlady Konop	On account of Contract No. 13912, for erection of outside iron stairs, Public School No. 41	Oct. 31	680 00
16799	17	Frank Dobson	On account of Contract No. 13709, for repairs to heating apparatus in Public School No. 43	Nov. 13	63 75
16800		Frank Dobson	On account of Contract No. 13706, for repairs to heating apparatus in Public School No. 147	" 13	144 50
16801		Hahn & O'Reilly	On account of final payment on Contract No. 13350, for alterations, repairs, etc., to Public School No. 106	Oct. 25	200 00
16802		Hardman, Peck & Co.	On account of Contract No. 13516, for pianos	Nov. 2	212 50
16803		Peter J. Ryan	On account of Contract No. 12273, for general construction of addition to Public School No. 10	" 6	8,500 00
16804		The James Curran Manufacturing Company	In full of Contract No. 13484, for repairs to heating apparatus in Public School No. 6	Oct. 25	285 25
16805		Frank Dobson	On account of Contract No. 13704, for repairs to heating apparatus in Public School No. 14	Nov. 13	476 00
17082	22	Frank Dobson	On account of Contract No. 11463, for installing heating and ventilating apparatus in Public School No. 132	" 6	479 40
17083		Frank Dobson	On account of Contract No. 13710, for repairs to heating and ventilating apparatus in Public School No. 58	" 13	255 00
17084		Frank Dobson	In full of Contract No. 13711, for repairs to heating and ventilating apparatus in Public School No. 67	Oct. 20	384 00
17085		Frank Dobson	On account of Contract No. 13705, for repairs to heating apparatus in Public School No. 19	" 25	236 30
17086		The Richmond School Furniture Company	On account of Contract No. 12941, for furniture, Item No. 1, new Public School No. 62	" 25	1,275 00
17087		George Steck & Co.	On account of Contract No. 13528, for pianos	Nov. 6	225 25
17088		George Steck & Co.	On account of Contract No. 13528, for pianos	" 13	735 25
17089		E. G. Soltmann	Blue print cloth, etc	Oct. 31	424 07
17090		Morris Jacoby	Services as expert, examining, etc., school site at Stanton and Forsyth streets	Nov. 10	60 00
17339	25	The P. J. Carlin Company	On account of Contract No. 11060, for general construction, Item No. 1, new Public School No. 38	" 13	25,300 00
17340		Guidone & Galardi	On account of Contract No. 12835, for general construction, Public School No. 3	" 15	25,500 00
17397	27	William J. Olvany	On account of Contract No. 11061, for additions, etc., Item No. 3, Public School No. 135	" 17	212 50
17398		William J. Olvany	On account of Contract No. 13652, for repairs to heating apparatus in Public School No. 46	" 17	49 30
17399		William J. Olvany	On account of Contract No. 13655, for repairs to heating apparatus in Public School No. 77	" 17	170 00
17400		William J. Olvany	On account of Contract No. 13656, for repairs to heating apparatus in Public School No. 88	" 17	249 05
17401		William J. Olvany	On account of Contract No. 13654, for repairs to heating apparatus in Public School No. 76	" 17	531 25
17402		William J. Olvany	On account of Contract No. 13675, for repairs to heating apparatus in Public School No. 35	" 17	510 00
17403		William J. Olvany	On account of Contract No. 13653, for repairs to heating apparatus in Public School No. 71	" 17	425 00
17404		William J. Olvany	On account of Contract No. 13674, for repairs to heating apparatus in Public School No. 23	" 17	106 25
17405		The E. H. Stafford Manufacturing Company	On account of Contract No. 13001, for furniture, Item No. 2, quartered oak, new Public School No. 150	" 20	1,785 00
17555	28	Hahn & O'Reilly	On account of Contract No. 13276 and in full, for work on Public School No. 26	Oct. 3	360 50
17556		Hahn & O'Reilly	In full of Contract No. 13276, for alterations, etc., to Public Schols Nos. 20 and 26	" 16	245 00
17557		The James Curran Manufacturing Company	On account of Contract No. 13522, for repairs to heating apparatus in Public Schools Nos. 28, 54, 10 and 93	Nov. 13	1,338 75
17558		The James Curran Manufacturing Company	On account of Contract No. 11196, for addition to and alterations, Item No. 3, Public School No. 84	" 13	297 50
17559		John Valentine	On account of Contract No. 13275, for alterations, etc., to Public Schools Nos. 8 and 10	Oct. 16	173 30
17560		John Valentine	On account of Contract No. 13275, for alterations, etc., to Public School No. 113	" 16	20 50
17561		Daniel Rice	On account of Contract No. 13486 and in full, for repairs to heating apparatus in Public School No. 13	" 31	274 00
17562		Daniel Rice	In full of Contract No. 13486, for repairs to heating apparatus in Public School No. 34	" 10	228 00
17563		Thomas McKeown	On account of Contract No. 12986, for erection of iron stairs in Public School No. 23	Nov. 6	850 00
17564		Thomas McKeown	On account of Contract No. 13735, for general construction of addition to Public School No. 52	Oct. 25	3,400 00
17565		The Commercial Construction Company	On account of Contract No. 11536, for installing electric equipment in new Public School No. 132	Nov. 15	850 00
17566		E. McLean Long	Inspection of steel, Contract No. 13351, Edmund D. Broderick, contractor	Oct. 31	40 87
17567		The Richmond School Furniture Company	On account of Contract No. 13004, for furniture, Item No. 1, new Public School No. 63	Nov. 13	510 00
17568		E. J. Johnson & Co.	On account of Contract No. 13750, for furniture, Item No. 2, new Public School No. 85	Oct. 25	680 00
17569		George A. Suter	On account of Contract No. 12109, for installing heating and ventilating apparatus in Public School No. 150	Nov. 13	2,125 00
17570		William Werner	On account of Contract No. 12985, for removal and replacement of partitions at the recreation pier at foot of East Third street	Oct. 31	1,700 00
17571		Evans, Almirall & Co.	On account of Contract No. 13779, for alterations, etc., to heating apparatus in Public School No. 20	Nov. 6	850 00
17572		The Catherine Slate Company	In full of Contract No. 9877, for furniture, Item No. 3 new Public School No. 106	Oct. 30	499 27
17573		George Wilson	Balance and in full of final payment on Contract No. 12989, forming classrooms in gymnasium in Public School No. 170	" 5	255 30
17574		Alexander R. Brown, (Lienor by consent	On acocunt of final payment on Contract No. 12989, forming classrooms in gymnasium in Public School No. 170	" 5	337 30
17565		James J. Cooke & Bro.	In full of Contract No. 13381, for sanitary repairs in Public School No. 43	Nov. 6	494 00
17576		P. J. Walsh	On account of Contract No. 9811, for general construction, Contract No. 1, new Public School No. 64	Oct. 25	22,100 00
17577		W. M. Sheehan & Co.	On account of Contract No. 12111, for installing electric equipment in Public School No. 104	" 15	262 65
17578		Richard E. Henningham	On account of Contract No. 12499, for general construction, Item No. 1, new Public School No. 65	" 10	42,5000 00
17579		Christopher Nally	On account of Contract No. 13288, for sanitary work, etc., Public School No. 85	" 6	935 00
17580		The P. J. Carlin Construction Company	On account of Contract No. 11025, for general construction, Item No. 1, Stuyvesant High School	" 22	33,591 92
17581		Hildreth & Co	Inspection of iron and steel on Contract No. 11025, P. J. Carlin Construction Company, contractors	" 22	408 08
17582		William J. Olvany	In full of Contract No. 13676, for repairs to heating apparatus, Public School No. 37	" 8	402 00
17583		William J. Olvany	In full of Contract No. 13673, for repairs to heating apparatus in Public School No. 9	" 8	196 25
17584		William C. Ormond	In full of Contract No. 9153, for plumbing and drainage, Contract No. 1, De Witt Clinton High School	" 2	815 50
17585		Reis & O'Donovan	In full of Contract No. 11024, for additions, alterations, Item No. 4, Public School No. 135	Oct. 14	185 25
17586		Dowdeswell Bros.	On account of Contract No. 13783, for sanitary work, new Public School No. 38	Nov. 15	4,250 00
17587		W. W. Chard	In full of Contract No. 13384, for alterations, etc., to Public School No. 84	Oct. 31	635 00
17588		The Ralph J. F. Gerstle Company	On account of Contract No. 10876, Item No. 1, for improving Lots No. 214 East Sixty-third street	Dec. 21	255 00
17589		The Ralph J. F. Gerstle Company	On account of Contract No. 10876, Item No. 1, for improving lot No. 214 East Sixty-third street	Jan. 27	1,326 00
17590		The Ralph J. F. Gerstle Company	On account of Contract No. 10876, Item No. 1, for improving lot No. 214 East Sixty-third street	May 8	765 00
17591		The Ralph J. F. Gerstle Company	On account of Contract No. 10876, Item No. 1, for improving lot No. 214 East Sixty-third street	" 8	317 90
17592		W. M. Sheehan & Co.	On account of Contract No. 12780, for installing electric equipment in new Public School No. 64	Nov. 17	425 00
17593		Blake & Williams	On account of Contract No. 13045, for instaling heating and ventilating apparatus in new Public School No. 85	" 17	1,785 00
17594		Blake & Williams	On account of Contract No. 11857, for installing heating and ventilating apparatus in Public School No. 62	Oct. 31	2,975 00
17595		Henry Lang	In full of Contract No. 12948, furniture, Item No. 3, for Public School No. 62	Nov. 17	761 00
17596		Peet, McAnerney & Powers	On account of Contract No. 13708, for installing electric equipment in Public School No. 38	" 13	637 50
17597		P. J. Brennan	On account of Contract No. 10263, for general construction of addition to and alterations in Public School No. 15	Oct. 10	11,900 00
17598		P. J. Brennan	On account of Contract No. 9947, for general construction, Contract No. 1, new Public School No. 63	Nov. 13	3,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17599		The American School Furniture Company	In full of Contract No. 8433, for furniture, Items Nos. 2 and 4, new Public School No. 188	Oct. 25	5,405 00
17600		James Fay	In full of Contract No. 9812, for sanitary work at new Public School No. 110	Nov. 2	2,571 35
17601		James Harley	On account of Contract No. 12107, for sanitary work at new Public School No. 63	" 13	765 00
17602		The New Jersey School and Church Furniture Company	On account of Contract No. 13347, for furniture, Item No. 5, new Public School No. 62	" 13	5,100 00
17603		J. Edward Bentz	On account of Contract No. 13383 and in full, for alterations, repairs, etc., to Public Schools Nos. 32 and 94	Oct. 25	748 00
17604		J. Edward Bentz	In full of Contract No. 13383, for alterations, repairs, etc., to Public School No. 93	Nov. 6	292 00
17605		George Steck & Co.	On account of Contract No. 13528, for pianos	" 2	225 25
17606		A. Anderson	On account of Contract No. 13611, for repairs to heating apparatus in Public School No. 96	Oct. 25	127 50
17607		Joseph Ohlhausen	In full of Contract No. 11027, for additions, Item No. 1, to Public School No. 8	" 30	5,232 00
17608		The Richmond School Furniture Company	On account of Contract No. 12941, for furniture, Item No. 1, Public School No. 62	Nov. 6	1,700 00
17609		Christopher Nally	On account of Contract No. 12828, for sanitary work, new Public School No. 64	" 13	3,825 00
17610		R. H. Luthin	Photo plates	Oct. 31	8 75
17611		Eugene Dietzgen	Tracing paper	" 31	21 00
17612		The Keuffel & Esser Company	Gallia paper	" 31	47 52
17613		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 5	5,371 72
17877	29	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., November, 1905	Nov. 27	8,175 12
17878		George A. Suter	On account of Contract No. 12594, for installing heating and ventilating apparatus in De Witt Clinton High School	" 16	12,665 00
17879		Alex R. Brown	In full of Contract No. 13392, for furniture, Item No. 1, new Public School No. 132	" 20	156 50
17880		Frank Dobson	In full of Contract No. 13709, for repairs to heating apparatus in Public School No. 43	" 17	169 25
17881		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 10	818 27
17882		J. Rudolphy	Survey maps	" 10	375 00
17883		Watson G. Clark	Making test borings	" 16	554 00
18026	Dec. 1	John J. Kenney	On account of Contract No. 11023, for plumbing and drainage, Item No. 2, Stuyvesant High School	" 22	170 00
18027		W. M. Sheehan & Co.	On account of Contract No. 12363, for installing electric equipment in addition to and alterations to Public School No. 83	" 22	765 00
18028		W. M. Sheehan & Co.	On account of Contract No. 12363, for installing electric equipment in De Witt Clinton High School	" 22	255 00
18029		W. H. Spelman	On account of Contract No. 12449, for sanitary work and gas fitting, De Witt Clinton High School	" 22	6,800 00
18030		James Livingston, Jr., & Co.	In full of Contract No. 9188, for installing electric light wiring in new Public School No. 106	" 20	2,598 50
18032		Guidone & Galardi	In full of Contract No. 11240, for addition to and alterations, Item No. 1, Public School No. 84	" 6	7,085 80
18031		J. P. Hansen	On account of final payment on Contract No. 13348, for alterations and repairs to Public School No. 114	" 22	200 00
18033		P. J. Brennan	On account of Contract No. 9947, for general construction, Contract No. 1, new Public School No. 63	Sept. 30	15,300 00
18034		Francis K. Ford	Services as surveyor	Nov. 16	75 00
18035		B. F. Donohue	Removing obstruction	" 22	48 50
18193	4	R. H. Luthin	Supplies	" 22	67 33
18194		James Fay's Sons	On account of Contract No. 13749, for completion of abandoned Contract No. 10264, for plumbing, etc., Contract No. 1, of additions to, etc., Public School No. 15	" 25	765 00
18195		The Rossman & Bracken Company	On account of Contract No. 12984, for installing heating apparatus in Public School No. 63	" 25	5,355 00
18196		Abraham B. Roossin, Assignee of Louis Gluck	In full of Contract No. 13615, for furniture, Item No. 2, addition to Public School No. 104	" 22	395 00
18197		James Fay	In full of Contract No. 8837, for gas fitting, Public School No. 106	" 17	496 15
18198		James Fay	In full of Contract No. 9722, for sanitary work at new Public School No. 106	" 17	4,681 55
18199		P. J. Brennan	On account of Contract No. 13044, for general construction, Item No. 1, also plumbing and drainage, Item No. 2, new Public School No. 81	" 23	34,850 00
18200		Walker & Chambers	On account of Contract No. 12451, for installing heating and ventilating apparatus in addition to Public School No. 104	" 22	1,270 75
18335	6	Louis Muller	On account of Contract No. 13278, in full for alterations, repairs, etc., Public School No. 41	Sept. 30	290 00
18339		W. M. Sheehan & Co.	On account of Contract No. 11505, for installing electric equipment in new Public School No. 62	Nov. 22	425 00
18340		W. H. Spelman	On account of Contract No. 11881, for sanitary work, new Public School No. 62	" 22	850 00
18341		Harry L. Philp	In full of Contract No. 13671, for repairs to heating apparatus, Public School No. 169	" 22	270 50
18342		Joseph Ohlhausen	On account of Contract No. 12988, for general construction, etc., of temporary school building on the south side of Manhattan approach to the Williamsburgh Bridge	1905. " 24	1,190 00
18343		Walker & Chambers	On account of Contract No. 12451, for installing heating and ventilating apparatus in addition to Public School No. 104	Oct. 17	850 00
18344		E. G. Soltmann	Paper	Nov. 22	7 00
18452	7	Thomas Cockerill & Son	In full of Contract No. 10434, for general construction, Item No. 1, addition to Public School No. 104	" 17	18,630 00
18453		William C. Ormond	In full of Contract No. 9614, for plumbing (Contract No. 2), De Witt Clinton High School	" 28	355 00
18454		Ralph J. F. Gerstle Company	In full of Contract No. 10876, Item No. 1, improving lot No. 214 East Sixty-third street	Oct. 30	1,292 10
18455		C. H. Browne	In full of Contract No. 8374, for supplying furniture, Item No. 1, new public school	Nov. 28	444 00
18507	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector of Masonry, November, 1905	Dec. 7	12 00
18508		E. J. Johnson & Co.	In full of Contract No. 13380, furniture, Item No. 2, new Public School No. 132	Nov. 28	200 25
18577		Louis Muller	In full of Contract No. 13278, for alterations, etc., Public School No. 33	" 22	243 50
18649	11	The Keuffel & Esser Company	Blueprint paper	" 22	40 32
18650		William Helborn	Books	" 22	93 00
18651		Hammacher, Schlemmer & Co.	Desk rules	" 22	1 95
18652		The P. J. Carlin Construction Company	On account of Contract No. 11060, for general construction, Item No. 1, new Public School No. 8	Dec. 7	16,067 50
18653		William C. Ormond	On account of Contract No. 12108, for sanitary work, addition to Public School No. 104	" 1	2,975 00
18654		Hildreth & Co.	On account of Contract No. 11060, for inspection of iron and steel, P. J. Carlin & Co., contractors	" 7	82 50
18772	12	Thomas Cockerill & Son	On account of Contract No. 9613, for general construction (Contract No. 2), De Witt Clinton High School	" 7	400 00
18773		James J. Cooke & Bro.	In full of Contract No. 10612, for plumbing and drainage, Item No. 2, for addition and alterations to Public School No. 83	Nov. 28	176 25
18774		E. Rutzler & Co.	On account of Contract No. 12616, for installing heating and ventilating apparatus	Dec. 5	765 00
19000	14	William C. Ormond	In full of Contract No. 11185, for plumbing and drainage for the erection of temporary school building on the south side of Manhattan approach to the Williamsburgh Bridge	" 5	3,971 25
19001		E. G. Soltmann	Tracing cloth	Nov. 22	192 06
19002		The Library Bureau	Supplies	Dec. 5	16 00
19003		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 5	316 54
19041	15	Edward J. Renchan	Sanitary work	" 1	298 00
19042		Frank Dobson	On account of Contract No. 13712, for repairs to heating apparatus, Public School No. 68	" 7	340 00
19138	16	Frank Dobson	In full of Contract No. 13705, for repairs to heating apparatus, Public School No. 19	" 5	931 70
19139		Frank Dobson	In full of Contract No. 13713, for repairs to heating apparatus, Public School No. 69	" 5	295 50
19140		Frank Dobson	In full of Contract No. 13704, for repairs to heating apparatus, Public School No. 14	" 5	194 00
19141		The Richmond School Furniture Company	On account of Contract No. 12941, for furniture Item No. 1, new Public School No. 62	" 5	1,190 00
19142		Thomas McKeown	In full of Contract No. 9914, for furniture, Item No. 2, new Public School No. 106	" 5	990 55
19143		William C. Ormond	On account of Contract No. 10871, for sanitary work, addition, etc., to Public School No. 57	" 1	595 00
19144		W. R. Ostrander & Co., Assignee of Griffin & Co.	On account of Contract No. 13221, for repairs to electric bell systems, Public School No. 16	Oct. 25	444 05
19145		W. R. Ostrander & Co., Assignee of Griffin & Co.	In full of Contract No. 13221, for repairs to electric bell systems, Public Schools Nos. 7, 45 and 27	Nov. 20	1,606 00
19146		The Twelfth Ward Bank of the City of New York, Assignee of Timothy Flood, Assignee of Patrick Ryan, individually, and as a member of the firm of Flood & Ryan	On account of Contract No. 10613, for general construction, Item No. 1, additions to Public School No. 83	Dec. 9	6,800 00
19147		William Werner	On account of Contract No. 13617, for general construction of additions to Public School No. 71	" 5	7,777 50
19148		James Fay	In full of Contract No. 11488, for addition to and alterations (Item No. 2), Public School No. 84	" 5	714 35
19149		R. H. Luthin	Paper	" 7	17 95
19150		Hahn & O'Reilly	On account of Contract No. 13389, for alterations, etc., Public School No. 82	Oct. 31	168 00
19279	19	The P. J. Carlin Construction Company	On acocunt of Contract No. 11025, for general construction, Item No. 1, Stuyvesant High School	Dec. 11	34,000 00
19280		D. J. Deady	On account of Contract No. 13529 and in full, for sanitary repairs to Public School No. 51	Oct. 10	173 00
19281		Alex R. Brown	In full of Contract No. 13520, for furniture, Item No. 1, addition to Public School No. 104	Dec. 8	534 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
19292		Edmund D. Broderick	On account of Contract No. 13351, for general construction, etc., of temporary school building, Public School No. 7	" 12	1,841 95
19283		Christopher Nally	On account of Contract No. 13288, for sanitary work, etc., Public School No. 85	" 5	850 00
19284		James Fay	On account of Contract No. 11245, for sanitary work, etc., addition to Public School No. 15	" 9	4,046 00
19285		The Richmond School Furniture Company	On account of Contract No. 1, new Public School No. 150	" 9	850 00
19286		The Rossman & Bracken Company.	On account of Contract No. 12995, for furniture, Item No. 14008, for installing heating and ventilating apparatus in Public School No. 38	" 1	1,530 00
19357	19	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., December 1 to 16, 1905	" 18	4,881 51
19358		Wlady Konop	On account of Contract No. 13912, for erecting iron stairs, Public School No. 41	" 9	340 00
19587	21	Henry Lang	On account of Contract No. 13914, for furniture, Item No. 3, De Witt Clinton High School	" 9	2,550 00
19588		Patrick Sullivan	On account of Contract No. 11361, for general construction, Item No. 1, new Public School No. 85	" 19	7,310 00
19589		Alex R. Brown	On account of Contract No. 13393, for furniture, Item No. 1, addition to Public School No. 83	" 7	1,058 25
19590		The Rossman & Bracken Company.	On account of Contract No. 14008, for installing heating and ventilating apparatus in Public School No. 38	Oct. 31	510 00
19591		Philip G. Becker, Assignee of Louis Gluck	On account of Contract No. 13616, for furpiture, Item No. 2, for addition to Public School No. 15	Dec. 7	892 50
19592		E. Rutzler & Co.	In full of Contract No. 13487, for repairs to heating apparatus, Public School No. 7	" 8	343 00
19593		S. J. Johnson & Co.	On account of Contract No. 13750, for furniture, Item No. 2, new Public School No. 85	" 11	595 00
19594		Daniel J. Rice	On account of Contract No. 13913, for installing heating and ventilating apparatus in temporary school building, Public School No. 8	" 9	1,020 00
19595		Daniel J. Rice	On account of Contract No. 14248, for installing heating and ventilating apparatus in temporary school building, Public School No. 7	" 9	1,190 00
19596		Tolmie & Kerr	In full of Contract No. 12411, for erecting outside iron stairs, Public School No. 56	" 8	1,901 30
19597		Thomas McKeown	On account of Contract No. 13735, for general construction of addition to and alterations in Public School No. 52	" 9	3,400 00
19598		Charles E. Duros	Services as expert, school site proceedings, West Houston street and Clarkson street, as taxed and allowed by the Supreme Court, September 6, 1905	Sept. 19	900 00
19706	22	Thomas Cockerill & Son	In full of Contract No. 9166, less repairing security, for general construction, Contract No. 1, new Public School No. 62	Dec. 2	77,546 00
20005	27	Charles K. Baker, Acting Agent and Warden of Auburn Prison	School furniture	" 13	674 05
20006		The Lawyers' Title Insurance and Trust Company	Examination of Titles Nos. 116182, 116707 and 104987	" 4	710 68
20007		E. G. Soltmann	Blueprint paper	" 7	5 25
20008		Frank Dobson	In full of Contract No. 13706, for repairs to heating apparatus, Public School No. 147	" 14	225 50
20009		Thomas McKeown	On account of Contract No. 14036, for general construction of addition to Public School No. 53	" 14	8,500 00
200010		William Kreisberg.	On account of Contract No. 12993 and in full, for alterations to Public School No.440	Sept. 26	25 00
20011		William Knabe & Co.	On account of Contract No. 13618, for pianos	Nov. 2	1,270 75
20186	28	W. M. Sheehan & Co.	On account of Contract No. 12362, for installing electric equipment in De Witt Clinton High School	Dec. 20	1,062 50
20187		Hardman, Peck & Co.	In full of Contract No. 13516, for pianos	" 18	37 50
20188		W. H. Spelman	On account of Contract No. 12449, for sanitary work and gas fitting in De Witt Clinton High School	" 21	4,250 00
			Total		$951,312 76

Unclaimed Salaries and Wages.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13598	Oct. 2	Ray Rosenlicht	Amount unclaimed on payroll of Department of Education, April and May, 1905	Sept. 26	$71 10
13599		William H. Collyer.	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending June 30, 1905	" 26	50
13600		Florence B. Lange	Amount unclaimed on payroll of Department of Eugcation, for May, 1905	" 26	58 00
13716	4	Walter Mayer	Amount unclaimed on payroll of Bureau of Public Officers, Borough of Manhattan, cartman and horse, for week ending August 19, 1905	" 29	22 75
13717		Isaac Harris	Amount unclaimed on payroll of Department of Parks, for weeks ending July 28, August 4, 11 and 18, 1905	" 27	160 00
13718		Gius Roamiello	Amount overpaid on payroll of Department of Street Cleaning, for May, 1905	" 29	1 97
13719		Nellie Hart	Amount unclaimed on payroll of Department of Public Charities, City Hospital, March, 1905	" 29	2 32
13720		Howard L. Robeson, Assignee of John O'Gorman	Amount unclaimed on payroll of Department of Public Charities, June, 1905	1905. " 26	2 50
13721		Nora Ryan	Amount unclaimed on payroll of Public Charities, Children's Hospital, May, 1905	" 29	4 52
13722		Mary E. Read, Executor of William H. Read	Amount unclaimed on payroll of Supreme Court, Borough of Brooklyn, May, 1905	" 29	125 00
13723		George A. Daly	Amount unclaimed on payroll of Bellevue Hospital, May, 1905	" 26	3 23
13840	5	William Martin or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Parks, Boroughs of Manhattan and Richmond, for week ending August 11, 1905	" 29	12 00
13841		John J. Fleming	Amount unclaimed on payroll of Bureau of Buildings, May, 1905	" 23	3 23
13842		James Bannon	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, for week ending August 9, 1905	" 26	3 00
13843		Jacob Buseck	Amount unclaimed on payroll of Department of Street Cleaning, for week ending August 3, 1905	" 26	1 97
13844		William Strausbury.	Amount unclaimed on payroll of President of the Borough of Richmond, for week ending August 5, 12 and 19, 1905	" 27	14 00
13845		Rose Nulty	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, June, 1905	" 29	2 08
13846		James F. Price	Amount unclaimed on payroll of Department of Public Charities, March, 1905	" 26	10 00
13847		Edward Purcell	Amount unclaimed on payroll of Department of Public Charities, July, 1905	" 26	2 02
13848		Ida S. White, sister of Bertha P. Sands non comp.	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, teacher, Public School No. 3, October, November and December, 1905	" 29	145 38
13940	6	Robert Carter	Amount unclaimed on payroll of Department of Parks, for week ending August 18, 1905	" 27	150 00
13941		Patrick Keenan, as Chamberlain	Amount unclaimed on payroll of Bellevue Hospital, January, 1905	Oct. 2	4 83
13942		Rosa Fisher	Amount unclaimed on payroll of Bellevue Hospital, January, 1905	" 2	3 23
14067	9	James Mallon	Amount unclaimed on payroll of Department of Public Charities, February, 1905	" 4	4 64
14068		J. V. W. Perine	Amount unclaimed on payroll of President of Borough of Richmond, for weeks ending June 3 and May 27, 1905	" 4	5 00
14069		Eugene Lippmann	Amount unclaimed on payroll of Sixth Election District, Twenty-third Assembly District, Ballot Clerk, election November 8, 1904	" 2	8 00
14165	11	Beatrice Rush	Amount unclaimed on payroll of Bellevue Hospital, July, 1905	" 7	4 58
14166		H. Donovan	Amount unclaimed on payroll of President of Borough of Richmond, for weeks ending August 12 and 19, 1905	" 4	25 00
14167		Alice M. Carey	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, January, 1905	" 4	2 50
14247	12	Raffaele Simonelli	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for weeks ending July 21 and 28, 1905	" 7	19 67
14248		Mary A. Burke	Amount unclaimed on payroll of Department of Education, June and July, 1905	" 9	2 50
14308	13	Nicola Casa	Amount unclaimed on payro.. of Department of Street Cleaning, Borough of Manhattan, for weeks ending May 26 and June 2, 1905	" 7	21 64
14309		Margaret Carmody	Amount unclaimed on payroll of Docks and Ferries. for week ending August 11 and 18, 1905	" 9	24 50
14446	16	Benjamin F. Brindley, Jr.	Amount unclaimed on payroll of Department of Education, May, 1905	" 7	30 00
14447		Samuel Grinthal	Amount unclaimed on payroll of Thirteenth Election District, Sixteenth Assembly District, services as Inspector of Election, March 29 and August 30, 1905	" 7	10 00
14932	20	P. Howard, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Department of Street Cleaning, for week ending June 9, 1905	" 12	7 87
14933		Alfonso Guida, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, for week ending July 30, 1905	" 12	16 11
14934		Christopher J. Foss.	Amount unclaimed on payroll of Department of Docks and Ferries, for week ending July 21, 1905	" 13	2 50
14935		Annie Reeves	Amount unclamed on payroll of Bellevue Hospital, July, 1905	" 17	81
14936		Patrick Keenan, as Chamberlain	Amount unclamed on payroll of Bellevue Hospital, July, 1905	" 12	5 81
14937		Patrick Keenan, as Chamberlain	Amount unclaimed on payroll of Bellevue Hospital, July, 1905	" 12	1 94
14938		Maggie Kehoe	Amount unclaimed on payroll of Department of Public Charities. April and June, 1905	" 13	3 93
14939		Edward Routley, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, July, 1905	" 13	4 03
14940		James Reed	Amount unclaimed on payroll of Department of Public Charities, July, 1905	" 13	28 23
14941		Annette M. Kane, Administratrix of Cornelius J. Kane.	Amount unclaimed on payroll of Supreme Court, June, 1905	" 12	62 50
14942		Patrick Keenan, as Chamberlain	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, for week ending August 16, 1905, services of Thomas Kenny	" 12	10 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
14949	21	Jacob Cook, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Department of Street Cleaning, for week ending January 14, 1904	" 12	6 88
14950		Joseph Dooley	Amount unclaimed on payroll of Department of Parks, for week ending September 8, 1905	" 12	25 00
14951		Joseph A. Scully	Amount unclaimed on payroll of Second Election District, Eighth Assembly District, for services as Inspector of Election, August 30, 1904	" 17	5 00
14952		Annie Reegan	Amount unclaimed on payroll of Department of Bellevue Hospital, November, 1904	" 17	2 50
14953		Madge S. Clarke	Amount unclaimed on payroll of Department of Education, for April, 1905	" 12	55 60
14954		Joseph O'Donnell	Amount unclaimed on payroll of Seventeenth Election District, Twentieth Assembly District, for services as Ballot Clerk, election November 3, 1905	" 17	8 00
14955		Lillia Seldner	Amount unclaimed on payroll of Department of Education, May, June and July 1905	" 12	133 50
14956		Patrick McNerney	Amount unclaimed on payroll of Department of Police, May, June, 1905	" 12	98 81
14957		William Y. McClintock	Amount unclaimed on payroll of Bellevue Hospital, July, 1905	" 12	8 06
14958		Mary Monahan	Amount unclaimed on payroll of Bellevue Hospital, July, 1905	" 12	14 19
14959		Lizie Perry	Amount unclaimed on payroll of Bellevnue Hospital, January, 1905	" 12	4 84
14960		Herman C. Asendorf, Assignee of Charles C. Beyer.	Amount unclaimed on payroll of Seventh Election District, Thirteenth Assembly District, for services as Inspector of Election, November 8, 1904.	" 13	42 00
14961		Joseph Berthal, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, for week ending December 25, 1905	" 12	13 81
14962		Annie McKeon	Amount unclaimed on payroll of Department of Public Charities, March, 1905	" 13	10 00
14963		Mary McCauley	Amount unclaimed on payroll of Department of Docks and Ferries, for weeks ending September 8 and 15, 1905	" 17	21 00
14964		Joseph F. White, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, for week ending September 24, 1905	" 12	20 00
14948		Alice Hutchinson	Amount unclaimed on payroll of Department of Public Charities, July, 1905	" 21	5 81
15123	24	John Donohue	Amount unclaimed on payroll of Department of Street Cleaning, for week ending August 17, 1905	" 17	11 84
15124		William Dunn	Amount unclaimed on payroll of Sixth Election District, Eighth Assembly District, for services as Inspector of Election, August 30, 1904	" 17	5 00
15125		Edward Dick	Amount unclaimed on payroll of Department of Parks, for week ending September 8, 1905	" 17	15 00
15126		John F. Felton	Amount unclaimed on payroll of Department of Public Charities, June, 1905	" 17	2 00
15345	27	Jennie M. Moore, Executrix of the last will and testament of William J. Wieland	Amount unclaimed on payroll of Fire Department, April, 1905	" 17	147 94
15512	30	F. W. Brown	Amount unclaimed on payroll of Twenty-second Election District, Seventeenth Assembly District, for services as Inspector of Election, November 8, 1905	" 23	42 00
15513		Emma G. McCullough	Amount unclaimed on payroll of Department of Public Charities, August, 1905	" 19	60 00
15514		Mary Keplar	Amount unclaimed on payroll of Department of Public Charities, May, 1905	" 19	5 24
15515		Bertha Fenrick	Amount unclaimed on payroll of Department of Public Charities, August, 1905	" 19	2 58
15516		Sarah Tiffany	Amount unclaimed on payroll of Department of Public Charities, July, 1905	" 23	3 63
15517		Annie Baer	Amount unclaimed on payroll of Department of Public Charities, July, 1905	" 23	2 58
15518		Thomas F. Hynes	Amount unclaimed on payroll of Department of Docks and Ferries, July, 1905	" 23	17 50
15519		James J. Kelly	Amount unclaimed on payroll of Bureau of Highways, for week ending September 9, 1905	" 23	22 50
15520		William Ripley	Amount unclaimed on payroll of President of the Borough of Richmond, for weeks ending August 26 and September 2, 1905	" 23	69 00
15521		Dennis Wheeler	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending September 15, 1905	" 19	35 00
15522		Clara Morris	Amount unclaimed on payroll of Department of Education, February 20, 1905	" 23	1 25
15523		Mary Lyons	Amount unclaimed on payroll of Bellevue Hospital, August, 1905	" 19	5 24
15524		William H. Payne.	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, for week ending September 6, 1905	" 23	50 00
15753	Nov. 2	Ellen Bolger	Amount unclaimed on payroll of Department of Education, for refund of physician's fees	" 26	3 00
15754		Salvatore Dagnostino	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending July 20, 1905	" 26	13 81
16058	6	William Wagner, Assignee of Jeremiah Donovan	Amount unclaimed on payroll of Department of Public Charities, August, 1905	" 30	7 74
16059		Kate Foley	Amount unclaimed on payroll of Department of Public Charities, June, 1905	" 26	40 00
16060		Mary Fagan	Amount unclaimed on payroll of Department of Public Charities, May, 1905	" 26	3 87
16061		Nellie O'Meara	Amount unclaimed on payroll of Department of Public Charities, August, 1905	" 30	12 00
					250

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
16062		Annie McDonald	Amount unclaimed on payroll of Department of Public Charities, May, 1905	" 26	2 42
16063		Mary Caldwell	Amount unclaimed on payroll of Department of Public Charities, August, 1905	" 30	2 58
16064		William Wagner, Assignee of Benjamin Hayes	Amount unclaimed on payroll of Department of Public Charities, July, 1905	" 30	4 52
16055		Michael Donegan	Amount unclaimed on payroll of Department of Parks, for week ending September 8, 1905	" 30	2 00
16056		Theodore L. Arthur.	Amount unclaimed on payroll of Department of Parks, for weeks ending June 30, July 7, 14, 21 and 28, 1905	" 26	145 00
16057		Theodore L. Arthur.	Amount unclaimed on payroll of Department of Parks, for weeks ending August 4, 11, 18 and 25 and September 1, 1905	" 26	108 75
16058		Theodore L. Arthur.	Amount unclaimed on payroll of Department of Parks, for weeks ending September 8 and 15, 1905	" 26	55 00
16059		Eloise B. Santee	Amount unclaimed on payroll of Department of Education, for June and July, 1905	" 30	28 00
16070		Patrick J. Walsh, or James Plunkett, Attorney	Amount unclamed on payroll of Bellevue Hospital, July, 1905.	" 30	17 42
16071		Rose Breslin	Amount unclamed on payroll of Belelvue Hospital, July, 1905	" 30	3 10
16072		Catherine Fitzsimmons, widow of Michael Fitzsimmons	Amount unclaimed on payroll of Department of Docks and Ferries, for week ending September 1, 1905	" 30	6 00
16536	14	Louise Wolff	Amount unclaimed on payroll of Department of Health, Borough of Brooklyn, August 31, 1905	" 26	40 00
16537		George Wetherell	Amount unclaimed on payroll of Department of Health, August, 1905	" 26	3 23
16538		Lawrence Sullivan	Amount unclaimed on payroll of Bureau of Highways, for week ending August 12, 1905	Nov. 1	11 00
16539		Charles J. Shiel	Amount unclaimed on payroll of Department of Docks and Ferries, for week ending May 5, 1905	Oct. 26	14 00
16540		Katherine Porter	Amount unclaimed on payroll of Department of Education, Borough of Queens, May, 1905	" 26	50 00
16541		Francis H. Drew	Amount unclaimed on payroll of Department of Education, for March, 1905	Nov. 6	2 50
16656	15	Frank Bracken	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Quenes, for weeks ending September 22 and 29, 1905.	" 9	92 00
16657		John Daly	Amount unclaimed on payroll of Department of Docks and Ferries, for week ending September 29, 1905	" 9	4 00
16658		Jesse Dunn	Amount unclaimed on payroll of Bureau of Highways, for week ending September 9, 1905	" 4	17 50
16659		James Cunningham.	Amount unclaimed on payroll of Department of Street Cleaning, for week ending October 5, 1905	" 9	5 92
16660		George Geedig	Amount unclaimed on payroll of Department of Street Cleaning, for week ending September 21, 1905	" 9	7 89
16661		Carmine Sarnelli	Amount unclaimed on payroll of Department of Street Cleaning, for week ending April 13, 1905	" 4	13 81
16662		The Wesechteser Clothing Company, Assignee of John Stricker	Amount unclaimed on payroll of Fortieth Election District, Twenty-third Assembly District, services as Poll Clerk, November 8, 1904	" 6	12 00
16656		The Westchester Clothing Company, Assignee of Anton Louis Langer	Amount unclaimed on payroll of Fourth Election District, Thirty-fifth Assembly District, for services as Landlord, November 8, 1904	" 6	45 00
16664		Mary Walters	Amount unclaimed on payroll of Department of Public Charities, March, 1905	" 1	10 00
16665		Mary Yette	Amount unclaimed on payroll of Department of Health, July, 1905	" 1	16 00
16666		Mabel L. Weil	Amount unclaimed on payroll of Department of Education, for April, 1905	" 9	1 04
16933	20	The estate of James J. Healy, or Michael Gormley	Amount unclaimed on payroll of Department of Police, June, 1905	" 4	28 12
16934		Phebe G. Townsend.	Amount unclaimed on payroll of Department of Education, for April, 1905	" 1	12 95
17792	28	George Gansenmiller	Amount unclaimed on payroll of Bureau of Highways, for week ending September 9, 1905	" 14	35 00
17831	29	Charles Adams	Amount unclaimed on payroll of Department of Public Charities, July, 1905	" 17	1 61
17832		Eleanor Desmond, daughter of Cornelius Oesmond, deceased	Amount unclaimed on payroll of Department of Parks, Boroughs of Manhattan and Richmond, for week ending May 12, 1905	" 13	17 50
18172	Dec. 4	William O'Connor	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending September 8, 1905	" 13	25 00
18173		Isaac Harris	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for weeks ending September 15, 22, 29 and October 6, 1905	" 13	192 00
18174		Stephen Gaffney	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, for week ending October 6, 1905	" 14	27 00
18175		Tim Bernan, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending September 21, 1905	" 13	13 81
18176		Jeannette Engel	Amount unclaimed on payroll of Department of Education, May, June and July, 1905	" 14	18 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
18177		Carolyn M. Winnard	Amount unclaimed on payroll of Department of Education, June and July, 1905	" 13	12 50
18178		Carrie C. Pitman...	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, absence excused	" 14	25 67
18179		Katherine Porter ..	Amount unclaimed on payroll of Department of Education, Borough of Queens, June and July, 1905	" 13	12 50
18180		Kate Adams	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, February, 1905	" 14	4 64
18181		Fannie Mahoney ...	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, September, 1905	" 13	7 33
18182		John Kennedy, or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, September, 1905	13	1 67
18183		John W. Wheat, father of Margaret O. Davis, deceased	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, September, 1905	" 13	10 00
18184		William Reilly	Amount unclaimed on payroll of Department of Public Charities, Harlem Hospital, July, 1905	" 14	3 63
18236	5	C. T. Olafson.....	Amount unclaimed on payroll of Department of Education, for May, 1905	" 17	6 67
18237		Henry Kraft	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending October 5, 1905	" 14	6 00
18238		Felice Novello	Amount unclaimed on payroll of Department of Street Cleaning, for week ending October 5, 1905	" 14	13 81
18239		Samuel J. McKeon.	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending August 11, 1905	" 17	2 00
18240		Mary A. Duffy, mother of William M. Duffy	Amount unclaimed on payroll of President of Borough of Manhattan, for weeks ending August 26, September 2, 9, 16 and 23, 1905	" 20	87 50
18241		John Hurley	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending October 6, 1905	" 17	30 00
18468	7	Annie Hassen, Assignee of Annie Cunningham	Amount unclaimed on payroll of Department of Public Charities, September, 1905	" 29	12 00
18469		Patrick Grady, Assignee of Michael Bolster	Amount unclaimed on payroll of Department of Public Charities, September, 1905	" 29	4 33
18470		Thomas Garry	Amount unclaimed on payroll of Department of Police, May, June and July, 1905	" 24	178 54
18471		Michael Gorman ...	Amount unclaimed on payroll of Department of Docks and Ferries, for week ending October 13, 1905	" 20	7 50
18472		William Kenny ...	Amount unclaimed on payroll of Parks, for week ending October 13, 1905	" 27	12 00
18473		William Hogan ...	Amount unclaimed on payroll of Department of Parks, Boroughs of Manhattan and Richmond, September and October, 1905	" 20	26 00
18474		Alma J. Hoykendorf	Amount unclaimed on payroll of Department of Education, for June and July, 1905	" 27	98 38
18475		Joseph Mare, or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Street Cleaning, for week ending October 5, 1905	" 20	99
18476		Celia A. Pease, wife of Charles H. Pease	Amount unclaimed on payroll of Board of Elections, June, 1905	" 20	100 00
18624	11	Annie Cole	Amount unclaimed on payroll of Department of Public Charities, June, 1905	" 24	7 92
18727	12	Lizie Sheridan	Amount unclaimed on payroll of Belelvue Hospital, July, 1905.	" 29	6 85
18728		Helen McElligott ..	Amount unclaimed on payroll of Department of Public Charities, July, 1905	" 27	11 29
18729		Kate Morrison	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, for January, 1905	Dec. 5	3 55
18730		James Hopkins, or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Street Cleaning, October, 1905	" 4	13 81
18731		Margaret Fitzgerald, sister of William Burke, deceased..	Amount unclaimed on payroll of Department of Street Cleaning, for weeks ending June 4 and 11, 1903	Nov. 27	21 70
18732		Henry Webster.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for weeks ending September 27 and October 6, 1905	17	65 00
18733		John Muldoon	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for weeks ending August 4, 11, 18 and 23, September 1, 8, 15, 22 and 29, 1905	" 14	221 25
18734		John O'Brien	Amount unclaimed on payroll of Department of Parks, for week ending September 29, 1905	" 23	35 00
18735		Thomas J. McNulty.	Amount unclaimed on payroll of Department of Parks, for weeks ending September 8 and 15, 1905	" 27	16 00
18736		William Busby.....	Amount unclaimed on payroll of Department of Parks, for week ending October 13, 1905....	" 24	33 75
18737		Martin Welsh	Amount unclaimed on payroll of Water Supply, Gas and Electricity, for week ending October 18, 1905	29	15 00
18738		Julia Gerrity.....	Amount unclaimed on payroll of Bellevue Hospital, June, 1905	" 23	40 00
18739		Peter O'Neill	Amount unclaimed on payroll of Department of Taxes and Assessments, August, 1905.....	" 27	42 34
18740		Thomas Coyne, brother of Richard Coyne, deceased..	Amount unclaimed on payroll of Bureau of Sewers, for week ending October 7 and 14, 1905	1905. " 27	27 00
18741		Henry S. Burger...	Amount unclaimed on payroll of Department of Education, November, 1904	" 27	3 00
18742		M. G. Mulcahy....	Amount unclaimed on payroll of Department of Education, June, 1905	" 29	50 00
18743		Peter Matthews....	Amount unclaimed on payroll of Department of Bridges, for week endnig October 7, 1905	" 27	2 25
18744		Annie McKay	Amount unclaimed on payroll of Department of Health, July, 1905	" 23	19 35
18745		Thekla Enholm, or or Anna Hill Ferrall, Attorney....	Amount unclaimed on payroll of Department of Health, August, 1905	Dec. 4	32 26
18756		Morris A. Steinberg	Amount unclaimed on payroll of Department of Docks and Ferries, for weeks ending July 7, 14, 21, 28, 1905	" 4	50 00
18824	13	Emilie Cook, widow of Jacob Cook, or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Parks, for week ending July 31, 1905..	Nov. 23	7 25
18825		Katherine J. Quinn	Amount unclaimed on payroll of Department of Education, September, 1902	" 27	2 50
18826		Etta Speth	Amount unclaimed on payroll of Department of Health, June, 1905	" 27	11 40
18827		Elizabeth Tyrrell, Administratrix of the last will and testament of Geo Tyrrell	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, for weeks ending September 16 and 30, October 7 and 14, 1905.....	" 28	105 75
18976	14	John J. Faye.....	Amount unclaimed on payroll of Nineteenth Election District, Twentieth Assembly District, for services as inspector of supplementary enrollment, May 10, 1898	" 20	4 00
18977		Eusan McKenna ...	Amount unclaimed on payroll of Department of Public Charities, June, 1905	Dec. 4	6 80
18978		W. A. Morgan.....	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, for week ending October 18, 1905....	Nov. 29	21 00
18979		Anna Corrigan	Amount unclaimed on payroll of Department of Health, August, 195	" 20	3 10
18980		M. Denker	Amount unclaimed on payroll of President of Borough of Richmond, for week ending September 23, 1905	" 23	10 00
18981		Charles Danzo	Amount unclaimed on payroll of Department of Street Cleaning, for week ending August 31, 1905	" 29	7 89
18982		Thomas Donohue ..	Amount unclaimed on payroll of President of the Borough of Richmond, for week ending August 26, 1905	" 23	14 00
18983		Pasquale Timberino.	Amount unclaimed on payroll of Department of Street Cleaning, for week ending June 9, 1904	" 23	9 84
18984		John B. Trego.....	Amount unclaimed on payroll of Department of Street Cleaning, for weeks ending August 24 and 31, 1905	" 29	19 73
18985		Elizabeth L. Rogers.	Amount unclaimed on payroll of Department of Education, January to March, 1905, teacher, Public School No. 56, Borough of Brooklyn	Dec. 4	21 39
18986		Margaret J. Walsh..	Amount unclaimed on payroll of Department of Education, in Borough of The Bronx, June and July, 1905	" 8	2 50
18987		T. J. Naughton.....	Amount unclaimed on payroll of Twenty-second Election District, Twentieth Assembly District, Inspector, September 19, 1899	" 4	5 00
19037	Dec. 15	Arthur A. Gallagher, Assignee of Thos. Mateer	Amount unclaimed on payroll of Nineteenth Election District, Fourteenth Assembly District, for services as Inspector, September 15, 1903, Borough of Brooklyn	" 20	5 00
19038		Arthur A. Gallagher, Assignee of Gustav Adolph.....	Amount unclaimed on payroll of Twentieth Election District, Fourteenth Assembly District, for services as Inspector of Election, November 8, 1904, Borough of Brooklyn.....	" 20	42 00
19039		Arthur A. Gallagher, Assignee of Henry Broderson	Amount unclaimed on payroll of Nineteenth Election District, Fourteenth Assembly District, for services as Inspector of Election, November 8, 1904, Borough of Brooklyn.....	" 20	42 00
19040		James Stringer, Jr..	Amount unclaimed on payroll of Twenty-second Election District, Twentieth Assembly District, services as Inspector, supplementary enrollment, May 10, 1898	" 20	4 00
19202	18	Julia Doran	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, for June, 1905	Dec. 8	10 00
19203		Alfred Thomas	Amount unclaimed on payroll of Department of Public Charities, May, 1905	" 11	6 45
19204		David Sheehan, or William Sheehan, Attorney	Amount unclaimed on payroll of Department of Parks, Boroughs of Manhattan and Richmond, for weeks ending October 27 and November 3, 1905	" 8	26 00
19205		Edward Powers....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Quenes, for week ending November 3, 1905	" 8	30 00
19206		John O'Brien	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending November 3, 1905	" 8	30 00
19207		Peter Curry	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending November 3, 1905	" 8	14 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
19208		Henry Wolfert	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, Borough of Manhattan, for week ending October 18, 1905.....	" 8	12 00
19209		Bridget Monahan, Administratrix of William Gallagher, deceased.....	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, for week ending July 19 and 26, 1905..	" 8	26 00
19342	18	Julia Hussy	Amount unclaimed on payroll of Public Charities, July, 1905...	" 13	4 52
19343		Margaret Baldwin, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, September, 1905.....	" 11	4 33
19343		Jennie Hatfield	Amount unclaimed on payroll of Department of Health, September, 1904.....	" 11	3 73
19913	26	Annie Roach	Amount unclaimed on payroll of Bellevue Hospital, October, 1905	" 15	15 00
19914		Bridget Anderson..	Amount unclaimed on payroll of Bellevue Hospital, August, 1905	" 13	5 24
19915		John Fryer	Amount unclaimed on payroll of Bellevue Hospital, September, 1905	" 15	10 00
19916		Patrick Gribbin	Amount unclaimed on payroll of Department of Bridges, for week ending November 4, 1905	" 13	18 34
19917		Mary Williams.....	Amount unclaimed on payroll of Harlem Hospital, June, 1905.	" 15	3 33
19918		John Reilly, or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Public Charities, October, 1905.....	" 15	4 03
19919		Mary Walsh	Amount unclaimed on payroll of Department of Public Charities, March, 1905.....	" 15	4 03
19920		William P. Maher..	Amount unclaimed on payroll of Bureau of Highways, for week ending October 14 and 21, 1905	13	27 00
19921		Margaret R. McKinney	Amount unclaimed on payroll of Department of Education, August, 1905.....	" 13	108 90
19922		Edward J. McGuire.	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, for week ending October 18, 1905.....	13	6 00
19923		Albert Rohleder ...	Amount unclaimed on payroll of Department of Street Cleaning, for week ending November 9, 1905.....	" 13	13 81
19924		William Maher	Amount unclaimed on payroll of Department of Parks, for week ending November 3, 1905....	" 11	15 00
19925		John E. Fitzpatrick.	Amount unclaimed on payroll of Supreme Court, July, 1905..	" 16	125 00
19926		Joseph L. Hart, Undertaker of John L. Devanney, deceased	Amount unclaimed on payroll of Court of Special Sessions, December, 1898, Borough of Brooklyn	" 15	228 12
19927		Michael Naftel	Amount unclaimed on payroll of Sixteenth Election District, Twenty-seventh Assembly District, for services as Ballot Clerk, November 8, 1904....	" 13	8 00
19928		Thomas E. Sutton..	Amount unclaimed on payroll of Forty-second Election District, Thirty-first Assembly District, for services as Inspector of Election, November 5, 1895..	" 13	36 00
19981		Patrick McGlynn ..	Amount unclaimed on payroll of Bureau of Sewers, for weeks ending May 6 to August 5, 1905; August 12, 19 to September 23, 1905; September 30, 1905; October 7 to November 11, 1905.....	" 20	597 62
19982		Jeannette Halperin..	Amount unclaimed on payroll of Department of Education, August, 1905.....	" 13	59 40
19983		Mary A. Ducey....	Amount unclaimed on payroll of Department of Education, for June, 1905.....	" 13	18 06
19984		Mary Degnan	Amount unclaimed on payroll of Harlem Hospital, October, 1905	" 20	2 02
19985		Tessie Staack	Amount unclaimed on payroll of Department of Health, October, 1905.....	" 13	4 06
19986		Elizabeth Staack ..	Amount unclaimed on payroll of Department of Health, October, 1905.....	" 13	4 52
19987	Dec. 26	Susie Cossie	Amount unclaimed on payroll of Department of Health, July and August, 1905.....	" 15	11 35
19988		James Heaney	Amount unclaimed on payroll of Department of Parks, for week ending November 3, 1905....	" 11	30 00
19989		John Connors, William Connors, or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Street Cleaning, for week ending November 9, 1905.....	" 15	13 81
19990		Jessie S. McLaren..	Amount unclaimed on payroll of Department of Public Charities, October, 1905.....	" 15	15 00
19991		Maggie Kehoe	Amount unclaimed on payroll of Department of Public Charities, October, 1905.....	" 15	2 58
19992		Matthew Killeavey..	Amount unclaimed on payroll of Department of Public Charities, October, 1905.....	" 15	18 55
20089	27	Patrick McNamara..	Amount unclaimed on payroll of President of Borough of Richmond, for week ending November 11, 1905.....	" 20	4 00
20090		Gius Ganzala	Amount unclaimed on payroll of Department of Street Cleaning, for week ending September 1, 1905.....	" 20	5 90
20091		Matthew Burns	Amount unclaimed on payroll of Bureau of Highways, for week ending November 11, 1905..	" 16	10 00
20092		Ellen Bowman, widow of John E. Bowman, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Bureau of Highways, for week ending November 4, 1905....	" 16	12 00
20093		John Grim	Amount unclaimed on payroll of Department of Public Charities, July, 1905.....	" 20	1 21
			Total.....		$6,573 57

Unsafe Building Fund, Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1905.	
13712	Oct. 4	John P. Benson, A. I. A.	Surveys, No. 346 East Thirty-second street.....	Sept. 14	$25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
13713		D. Everett Ward...	Surveys, No. 218 East Twenty-ninth street.....	" 14	25 00
13712		Edgar A. Joselyn, A. I. A.....	Surveys, No. 438 East One Hundred and Twenty-first street..	" 14	25 00
13715		Charles W. Stoughton, A. I. A.....	Surveys, Nos. 45 and 45½ Division street.....	" 14	25 00
14726	19	F. S. Benedict.....	Surveys, northwest corner of One Hundred and Fifty-eighth street and Broadway.....	Oct. 10	50 00
14727		John C. Benson....	Surveys, No. 335 East Thirty-fourth street.....	" 10	50 00
14728		Charles W. Stoughton	Surveys, September 13 and 26, 1905	" 10	50 00
14729		E. Everett Ward...	Surveys, southwest corner of Morton and West streets.....	" 10	75 00
15039	23	Thomas J. Dunn...	Work performed in rendering building No. 406 Sixth avenue temporarily safe.....	July 13	186 25
15040		Thomas J. Dunn...	Work performed in rendering the building on northwest corner of Seventh aveneu and One Hundred and Twenty-seventh street temporarily safe.....	" 13	15 50
15041		Edgar A. Joselyn..	Holding surveys at No. 63 Lewis street and No. 315 East Thirty-first street.....	Oct. 10	50 00
16506	Nov. 14	Thomas J. Dunn...	Work performed in taking down unsafe building on northwest corner of Fifty-second street and Seventh avenue.....	Feb. 8	5,203 63
16819	17	Thomas J. Dunn...	Rendering building Nos. 352 to 362 West Thirteenth street temporarily safe.....	Sept. 15	980 74
16820		Thomas J. Dunn...	Making building safe, No. 169 Suffolk street.....	Oct. 10	19 50
16821		Thomas J. Dunn...	Making building safe, No. 206 East Eighty-eighth street....	" 10	30 75
16822		Thomas J. Dunn...	Making building safe, No. 208 Grand street.....	" 10	344 76
16823		Thomas J. Dunn...	Making building safe, No. 639 East Twelfth street.....	" 10	344 36
16942	20	Thomas J. Dunn...	Making building temporarily safe, Nos. 859 to 877 Washington street	Apr. 15	245 00
17708	28	Thomas J. Dunn...	Making building temporarily safe, No. 224 East One Hundred and Twenty-second street....	Nov. 26	56 95
17709		John P. Benson, A. I. A.....	Services rendered in holding surveys on the following buildings, Nos. 104 and 106 Second avenue, No. 307 West Thirty-sixth street, rear of Nos. 121 and 123 Fifth avenue.....	" 13	75 00
17710		D. Everett Ward...	Services rendered in holding surveys on the following buildings, Nos. 149 Mercer street, 475 Broadway and 48 Mercer street	" 13	50 00
17711		F. S. Benedit.....	Services rendered in holding surveys on the following building No. 617 to 621 Eleventh avenue	" 13	25 00
17712		Edgar A. Joselyn, A. I. A.....	Services rendered in holding surveys on the following buildings Nos. 350 and 352 East Thirty-second street and Nos. 81 and 82 South street.....	" 13	50 00
17713		Charles W. Stoughton	Services rendered in holding surveys on the following building No. 645 Ninth street....	" 13	25 00
18558	Dec. 8	Thomas J. Dunn...	Work in rendering buildings Nos. 613 and 615 West Fifty-fifth street temporarily safe, September 26 1905.....	" 13	37 25
18559		Thomas J. Dunn...	Work in rendering buildings Nos. 104 and 106 Second avenue temporarily safe, September 26, 1905.....	" 13	64 46
18560		Thomas J. Dunn...	Work in rendering building No. 174 Chambers street temporarily safe.....	Aug. 11	18 13
18664	11	Thomas J. Dunn...	Work in rendering building No. 602 West Thirty-seventh street temporarily safe.....	Apr. 15	93 00
18665		Thomas J. Dunn...	Work in rendering building No. 96 Park Row temporarily safe	Oct. 17	71 98
18666		Thomas J. Dunn...	Work in rendering building No. 2059 First avenue temporarily safe	" 17	88 37
18667		Thomas J. Dunn...	Work in rendering building No. 237 East One Hundred and Third street temporarily safe..	" 17	92 38
18668		Thomas J. Dunn...	Work in rendering buildings Nos. 203 and 205 West Fortieth street temporarily safe.....	" 17	17 00
19115	15	Thomas J. Dunn...	Work in rendering building No. 146 West Fiftieth street temporarily safe.....	" 17	106 18
19116		Thomas J. Dunn...	Work in rendering building on northwest corner of Broome street and Sullivan street temporarily safe	" 17	258 00
19117		Thomas J. Dunn...	Work in rendering building No. 202 Grand street temporarily safe	Nov. 13	1,552 10
19118		Thomas J. Dunn...	Work in rendering building on north side of One Hundred and Thirty-sixth street, 316 feet 6 inches west of Broadway, temporarily safe.....	Aug. 11	392 50
19119		Thomas J. Dunn...	Work in rendering building No. 508 Second avenue, rear, temporarily safe.....	Oct. 17	186 64
19225	18	Edgar A. Josselyn..	Services in holding surveys, November 2, 1905, at No. 436 West One Hundred and Sixty-third street.....	Dec. 11	25 00
19226		John P. Benson, A. I. A.....	Services in holding surveys, November 18 and 29, 1905, at No. 232 West Thirty-fourth street and No. 164 Waverly place	" 11	50 00
19346	19	F. S. Benedict.....	Services in holding surveys, November, 1905, No. 66 West Thirty-fifth street and No. 110 Mulberry street.....	" 11	50 00
19718	22	Thomas J. Dunn...	Work performed in rendering building Nos. [illegible] to 98 Mott street temporarily safe.....	" 17	245 75
19719		Thomas J. Dunn...	Work performed in rendering building No. 139 Duane street and Nos. 62 and 66 Thomas street temporarily safe.....	" 17	194 00
19720		Thomas J. Dunn...	Work performed in rendering building Nos. 31 and 33 [illegible] street temporarily safe.....	" 17	141 00
19721		Thomas J. Dunn...	Work performed in rendering building No. 61 West One Hundred and Thirty-fifth street temporarily safe.....	" 17	1,064 00
19722		Thomas J. Dunn...	Work performed in rendering building on northwest corner of Eighty-fifth street and Lexington avenue temporarily safe	" 17	1,066 40
20119	27	Thomas J. Dunn...	Work performed in rendering building on southeast corner of Thirteenth avenue and Thirtieth street temporarily safe	Nov. 18	3,043 87
20120		Thomas J. Dunn...	Work performed in rendering building on southeast corner of Thirty-eighth street and First avenue temporarily safe	" 18	604 86

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
80121		Thomas J. Dunn...	Work performed in rendering building Nos. 114 to 120 West Thirtieth street temporarily safe	18	317 00
			Total		$17,807 31

Water Fund, Boroughs of Manhattan and The Bronx.

			(Chap. 466, Laws of 1901; chap. 445, Laws of 1877.)	1905.		
13477	Oct.	2	Henry W. Wheeler.	Services as clerk, August 17 to September 16, 1905, Rye Lake, Wampus River and Wampus Pond	Sept. 26	$257 80
13478			Patrick Goodman...	In full of Contract No. 11129, for dock hydrants, etc., Boroughs of Manhattan and The Bronx (less retained security)	Aug. 22	1,362 98
13479			J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 27, 1905.	Sept. 30	747 00
13480			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending September 27, 1905	" 30	825 57
13724		4	John R. Freeman...	Professional services in the matter of additional water supply	" 26	265 20
13943		6	Louis W. Elliott....	Use of horse and wagon, for quarter ending June 30, 1905	" 27	113 25
13944			Topping Bros.	Wrenches, etc.	" 26	113 80
14070		9	Richard McGowan..	Disbursements, August, 1905....	" 27	77 20
14071			Henry A. Purdy...	Disbursements, August, 1905....	" 27	48 60
14072			Daniel B. Bates....	Disbursements, August. 1905...	" 27	67 78
14073			James F. Hayden..	Disbursements, August, 1905...	" 27	77 32
14074			Daniel D. Jackson..	Disbursements, August, 1905...	" 27	114 98
14075			T. C. Culyer.....	Disbursements, August, 1905....	" 27	7 43
14076			J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 4, 1905.....	Oct. 9	733 50
14077			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 4, 1905.....	" 9	856 74
14242		12	The American Ice Company	Ice, April, May and June, 1905..	" 5	6 42
14243			John S. Casey.....	Disbursements, August, 1905...	Sept. 27	170 63
14244			James Flanagan....	Stenographic services, etc., July, 1905, Rye Lake, Wampus River and Wampus Pond....	Oct. 5	127 55
14245			Edward C. Weeks..	Recording order, Mahopac proceeding	" 7	10 00
14246			Frederick K. Betts..	Disbursements, August, 1905....	Sept. 27	24 42
14274			The Norton & Dalton Contracting Company	On account of Contract No. 11821, for laying water mains in Avenue A, etc.	Oct. 6	20,674 20
14341		13	John Meehan	Disbursements, August, 1905...	Sept. 27	184 91
14342			Frederick N. Lewis.	On account of Contract No. 10909, for furnishing, laying, etc., water mains, from Jerome Park Reservoir through Kingsbridge road and Davison avenue to One Hundred and Ninety-second street, Borough of The Bronx.	Oct. 4	1,836 81
14392		16	The Kennedy Valve Manufacturing Company	On account of Contract No. 12818, for furnishing, etc., hydrants, etc.	Sept. 26	2,891 70
14397			Walter Lethbridge..	Disbursements, August, 1905...	Oct. 5	82 05
14398			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 11, 1905	" 14	760 68
14399			J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending October 11, 1905	" 14	716 00
14489		17	Thomas Manning...	Disbursements, August, 1905....	" 7	164 56
14490			E. C. Weeks, as County Clerk	Recording papers, Mahopac, Kirk and Muscoot proceedings....	" 12	231 00
14491			James F. Hayden..	Disbursements, July, August and September, 1905.	" 7	78 22
14492			Louis J. Dambmann.	Disbursements, July, August and September, 1905.	" 7	46 73
14493			Louis D. Gregory..	On account of Contract No. 13629, for hauling and laying water mains in Bassford avenue, etc.	" 4	3,361 68
14823		20	The Norton & Dalton Contracting Company	On account of Contract No. 11822, for hauling and laying water mains in Columbus avenue	" 12	14,757 39
14824			Clinton Beckwith...	On account of Contract No. 8487, for the improvement of East Branch Reservoirs, Town of South East, Putnam County, N. Y.	" 12	7,569 45
14825			Burns & Rodgers..	On account of Contract No. 11535, for laying water mains in Bainbridge avenue, etc....	" 6	20,839 05
14826			George H. Cornish..	Use of horse and wagon, September, 1905.	" 12	75 00
14827			Edward Michel, Jr.	Use of horse and wagon, September, 1905.	" 12	75 00
14828			Edward Michel, Jr.	Use of horse and wagon, September, 1905.	" 12	140 00
14829			Thomas Leonard ..	Use of horse and wagon, August, 1905.	" 12	75 00
14998		23	John Meehan.....	Disbursements, September, 1905.	" 11	177 75
14999			Emilio Agramonte, Jr.	Disbursements, July, August and September, 1905.	" 11	189 90
15000			Richard McGowan..	Disbursements, Seutember, 1905.	" 11	77 10
15001			The American Express Company....	Transportation of packages, etc., August, 1905.	" 14	36 84
15002			W. E. Rabell.....	Disbursements, July, August and September, 1905.	" 7	214 15
15003			J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending October 18, 1905	" 20	751 00
15004			J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 18, 1905.....	" 20	816 30
15174		25	J. H. Timmerman, City Paymaster...	Payroll of Bacteriologist, etc., October, 1905.	" 24	687 50
15175			J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905.	" 24	5,147 52
15176			Twiname & 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..	" 17	5,464 80
15177			The Wilton Construction Company	On account of Contract No. 13264, for hauling, etc., water mains in Lafayette avenue...	" 11	3,096 00
15178			The Bristol Company	Repairing gauges.	" 18	31 50
15179			Estate of John McClave	Lumber, etc.	" 18	59 50
1518			Estate of John McClave	Repairing sash doors, etc.	" 12	128 88
15335		27	Francis Frank	Oak table, with drawers, etc....	" 17	50 00
15336			H. W. Wheeler....	Services as Clerk, September 17 to October 16. 1905, Rye Lake, Wampus River and Wampus Pond	" 19	255 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
15337		The Cunningham & Kearns Contracting Company.....	In full of Contract No. 9196, less repairing security, for laying, etc., water mains in Ninth street	July 28	8,708 78
15453	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 25, 1905.....	Oct. 28	718 50
15454		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 25, 1905.....	" 28	769 80
15455		L. A. Shove.....	Use of teams, July 1 to September 30, 1905.	" 18	308 00
15456		Thomas Leonard....	Hire of horse, etc., September, 1905	" 18	75 00
15457		The Manhattan Life Insurance Company	Rent of Rooms Nos. 1609 to 1612, No. 66 Broadway, September, 1905.	" 19	250 00
15791	Nov. 3	Joseph W. Roddy..	Plumbing work	" 25	381 50
15792		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement.....	" 26	25 00
15793		The Asphalt Construction Company	Restoring asphalt pavement.....	" 26	56 50
15985	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 1, 1905....	Nov. 4	774 02
15986		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending November 1, 1905	" 4	747 00
15987		The Kennedy Valve Manufacturing Company	On account of Contract No. 12717, for furnishing, etc., hydrants, etc.	Oct. 26	4,337 55
15988		The A. P. Smith Manufacturing Company	Making connection, etc.	" 19	104 60
15989		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	177 93
15990		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	100 70
15981		Thomas Crelly	Disbursements, September, 1905.	" 26	83 60
15982		Walter Lethbridge..	Disbursements, September, 1905.	" 26	81 90
15983		Daniel B. Bates....	Disbursements, September, 1905.	" 26	57 40
15984		Frederick K. Betts..	Disbursements, September, 1905.	" 26	27 80
15985		Philip A. Hines....	Disbursements, July, August and September, 1905.	" 26	37 05
16129	9	E. A. Bennett, Assignee of the F. V. Smith Contracting Company, Assignee of Elizabeth F. Thielmann, Administratrix of F. Thielmann	On account of Contract No. 9678, for laying water mains in Fifth avenue and Bronxdale avenue, etc.	" 26	1,095 30
16203	9	Daniel D. Jackson..	Disbursements, September, 1905.	" 26	105 33
16359	10	John Cornwell, Jr..	On account of Contract No. 11556, for laying water mains, etc., in Arnold avenue.....	" 25	8,812 26
16360		William E. Burke..	Hand spikes, etc.	" 18	21 60
16391	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 8, 1905....	Nov. 11	794 86
16392		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending November 8, 1905	" 11	726 00
16393		Estate of John McClave	Lumber	" 3	65 08
16394		The National Lead Company	White lead	" 3	42 19
16395		William S. Ryan...	Disbursements, July, August and September, 1905.....	" 3	21 25
16396		John A. Philbrick & Bro.	Brick, etc.	" 3	91 25
16599	14	Thomas Manning...	Disbursements, September, 1905.	" 2	131 57
16600		Thomas C. Dunham.	Glass and putty	" 3	3 66
16601		L. A. Shove.....	Use of team wagons, quarter ending September 30, 1905	" 3	172 00
16602		John Twiname	In full of Contract No. 1301, for regulating, grading, etc., Fifth avenue, One Hundred and Thirty-ninth street and One Hundred and Fortieth street and the Harlem River.	Oct.	3,793 50
16887	20	The American Express Company....	Transportation	Nov. 3	29 25
16888		The Degnon Contracting Company, Assignees of F. Thielmann, Jr....	Repairing securit retained on Contract No. 9021, for laying water mains in Forty-second street, between Madison avenue and Fifth avenue.	" 10	1,289 04
16889		J. H. Timmermann, City Paymaster...	Payroll of Inspectors, etc., for week ending November 15, 1905	" 18	753 00
16890		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 15, 1905..	" 18	894 19
17094	22	The Wilton Construction Company	On account of Contract No. 13633, for laying water mains in St. John's avenue, etc..	" 10	17,405 35
17095		E. C. Weeks, as County Clerk	Recording deeds	" 3	16 00
17178	23	Burns & Rodgers...	On account of Contract No. 11535, for laying, etc., water mains, etc., in Bainbridge avenue	" 10	11,441 25
17260	24	J. H. Timmerman, City Paymaster...	Payroll of Caulkers, November 1 to 15, 1905 (supplementary).	" 23	76 12
17261		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.	" 23	5,197 40
17262		J. H. Timmerman, City Paymaster...	Payroll of Bacteriologist, November, 1905.	" 23	612 50
17263		James F. Hayden...	Disbursements, October, 1905..	" 15	77 94
17264		J. S. Casey.....	Disbursements, October, 1905..	" 15	68 13
17265		John P. Mern.....	Disbursements, October, 1905..	" 15	31 18
17266		William R. Bell....	Services as Real Estate Expert, September 1, 1903, to October 17, 1905, in the matter of Rye Lake, Wampus River and Wampus Pond.	" 15	1,000 00
17267		William L. Banks..	Services as Real Estate Expert, August 4, 1903, to October 10, 1905, in the matter of Rye Lake, Wampus River and Wampus Pond.	" 15	1,855 00
17268		The New York and New Jersey Telephone Company...	Telephone service in the matter of Rye Lake, Wampus River and Wampus Pond.	" 15	48 42
17269		Estate of John McClave	Lumber, etc.	" 15	66 80
17321		William E. Burke..	Repairing instruments.	" 15	17 75
17322		M. J. Farrell.....	Putting up stove, etc.	" 18	67 25
17341	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 22, 1905...	" 25	916 70
17342		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending November 22, 1905	" 25	738 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
17409	27	Clinton Beckwith...	On account of Contract No. 8487, for the improvement of East Branch Reservoir, Town of South East, Putnam County, N. Y.	" 15	4,460 17
17410		Edward Michel, Jr..	Use of horse and wagon	" 18	75 00
17411		Fox Bros. & Co....	Iron wheelbarrows	" 15	37 50
17412		Fox Bros. & Co....	Nails, etc	" 15	3 19
17413		A. Rudolph	Taking down and resetting map rack	" 21	15 00
17414		Topping Bros.	Washers, etc.	" 18	50 00
17415		George H. Cornish..	Use of horse and wagon, October, 1905	" 15	75 00
17416		The Colwell Lead Company	Sheet lead	" 15	33 11
17697	28	Joseph Gallo	On account of Contract No. 11493, for laying water mains in Andrews avenue	" 10	8,575 27
17698		The Warren Foundry Machine Company, Assignee of Joseph Gallo	On account of Contract No. 11493, for laying water mains in Andrews avenue	" 10	3,586 25
17699		Edward Michel, Jr.	Use of horse and wagon	" 15	140 00
17795		The Norton & Dalton Contracting Company	On account of Contract No. 11822, for laying water mains in Columbus avenue	" 21	12,318 84
17956	Dec. 1	John Cornwell, Jr..	On account of Contract No. 11556, for laying water mains in Arnold avenue	" 18	7,149 06
17957		Louis D. Gregory..	On account of Contract No. 13629, for hauling and laying water mains in Bassford avenue	" 21	2,332 71
17958		John J. Bradley...	Hauling imbers	" 21	45 00
18106	4	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement	" 24	70 06
18107		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement	" 24	25 00
18108		Harry W. Wheeler..	Services as Clerk, October 17 to November 16, 1905, Rye Lake, Wampus River and Wampus Pond	" 27	254 50
18109		William E. Burke..	Drawing materials, etc	" 3	424 88
18110		J. H. Timmerman, City Paymaster,.	Payroll of Inspectors, for week ending November 29, 1905	Dec. 4	730 50
18111		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 29, 1905	" 4	949 65
18208	5	Patrick Goodman...	In full of amount retained on Contract No. 8925 (except amount retained pending adjustment of claim of Bronx Gas and Electric Company), for laying water mains in Commonwealth avenue, etc..	Nov. 21	3,526 21
18209		The Phoenix Construction and Supply Company	Hauling and laying water mains in Waterloo place, from One Hundred and Seventy-fifth to One Hundred and Seventy-sixth streets	" 3	447 12
18210		F. T. H. Bacon....	Removing partitions	" 24	150 00
18211		William E. Burke..	Kerosene oil	" 21	65 60
18289	6	The American Express Company...	Transportation packages	" 29	30 84
18290		Thomas Leonard ...	Use of horse and wagon, October, 1905	" 24	75 00
18291		Lloyd Collis, Corpoation, Assignee of Lloyd Collis	In full of retained security on Contract No. 8590, for furnishing, delivering and laying water mains in Honeywell avenue, Nineteenth and Stebbins avenues, Borough of The Bronx	" 21	4,414 41
18292		Walter Lethbridge..	Disbursements, October, 1905	" 29	82 39
18456	7	Lloyd Collis, Incorporated	In full of Contract No. 8924, less retained security, for furnishing and laying water mains in Cambridge avenue	" 21	4,768 37
18457		T. R. McMann's Sons	Lead lined elbows	" 18	217 50
18458		Estate of John McClave	Lumber	" 18	146 75
18625	11	Mary A. Hyatt, as Administratrix of the estate of Abram Hyatt, deceased	Services of Abram Hyatt as real estate expert	" 27	675 00
18626		John Mechan	Disbursements, October, 1905	" 29	183 80
18627		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 6, 1905	Dec. 9	818 24
18628		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending December 6, 1905	" 9	682 00
18629		Richard McGowan..	Disbursements, October, 1905	Nov. 29	76 10
18630		John A. Philbrick & Bro.	Portland cement	Dec. 4	46 25
18766	12	John P. Mern	Disbursements, November, 1905.	" 6	75 11
18777		T. C. Cuyler	Disbursements, September and October, 1905	Nov. 29	26 15
18778		Thomas F. Crelly..	Disbursements, October, 1905	" 29	88 86
18769		Frederick K. Betts.	Disbursements, October, 1905	" 29	84 42
18770		Daniel B. Bates....	Disbursements, October, 1905	" 29	62 80
18771		Thomas Manning...	Disbursements, October, 1905	" 29	159 63
18828	13	Henry Purdy	Disbursements, September and October, 1905	" 29	76 95
18829		The Gilber & Parker Manufacturing Company	Removing gas plant from Katonah to Mount Kisco	" 29	148 10
18988	14	James F. Lawrence.	Expert service, Rye Lake, Wampus River and Wampus Pond, March 30 to October 12, 1905	" 27	60 00
18989		Walter Lethbridge..	Disbursements, November, 1905.	Dec. 7	79 30
18990		Isaac R. Tripp	Services as real estate expert, Rye Lake, Wampus River and Wampus Pond	" 4	295 00
18992		John R. Sweeney...	Services as real estate expert, Rye Lake, Wampus River and Wampus Pond, February 16, 1904, to May 25, 1905	Nov. 27	210 00
18991		The A. P. Smith Manufacturing Company	Making connections	" 29	239 00
18993		Denis F. O'Brien..	On account of Contract No. 9679, for triple nozzle standard New York hydrants	" 29	7,094 88
18994		Daniel D. Jackson..	Disbursements, October 1905	" 29	101 54
18995		The Wilton Construction Company	In full of Contract No. 13264 (less retained security), for hauling water mains in Lafayette avenue	" 29	781 09
19186	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 13, 1905	Dec. 16	708 50
19187		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 13, 1905	" 16	876 89
19188		The Sun	Advertising	" 16	58 80
19189		The New York Daily News Company	Advertising	" 16	67 20
19190		The A. P. Smith Manufacturing Company	Gauges	Nov. 29	20 00
19191		Daniel B. Bates....	Disbursements, November, 1905.	Dec. 7	60 10
19192		Frederick K. Betts.	Disbursements, November, 1905.	" 7	20 57
19193		The New York Belting and Packing Company, Limited	Fire hose, etc	1905. " 4	51 25
19194		Richard McGowan..	Disbursements, November, 1905	" 7	75 50
19195		Bart Dunn	Laying water mains in One Hundred and Thirty-sixth street, between Broadway and Riverside Drive	Nov. 18	733 55
19196		James F. Hayden...	Disbursements, November, 1905.	Dec. 7	79 90
19197		William E. Rabell..	Disbursements, October and November, 1905	" 7	151 05
19307	19	M. Kane & Son	Cartage	" 9	213 50
19308		The A. P. Smith Manufacturing Company	Making connections, etc	" 4	48 50
19309		Todd & Co	Rock salt	" 9	20 00
19310		Louis J. Dambmann.	Disbursements, October and November, 1905	" 7	37 01
19311		The Norton & Dalton Contracting Company	On account of Contract No. 11821, for laying water mains in Avenue A	" 12	20,451 78
19724	22	Thomas F. Crelly..	Disbursements	" 14	77 08
19725		John Mechan	Disbursements, November, 1905.	" 14	180 90
19726		Edward Michel, Jr..	Use of horse and wagon, November, 1905	" 9	140 00
19727		A. Rudolph	Cleaning, etc., oil paintings	" 15	20 00
19728		George H. Cornish.	Use of horse and wagon, November, 1905	" 9	75 00
19804		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 20, 1905	" 22	893 23
19805		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 20, 1905	" 22	697 00
19806		Patrick Goodman...	On account of Contract No. 13632, for laying water mains in the Bowery	" 4	8,183 70
19807		E. A. Bennett, Assignee of the F. V. Smith Contracting Company, Assignee of Elizabeth F. Thielmann, Administratrix of F. Thielmann, Jr.	In full of Contract No. 9678, less repairing security), for laying water mains in Fifth avenue and Bronxdale avenue	Nov. 29	1,271 92
19063	25	Bart Dunn	Bluestone flagging	Dec. 15	80 00
19964		The A. P. Smith Manufacturing Company	Making connections	" 15	48 50
19965		Edward Michael, Jr.	Use of horse and wagon, November, 1905	" 9	75 00
19966		B. C. Tompkins....	Use of horse and wagon	" 15	44 75
20087	27	Henry W. Wheeler.	Services as clerk, November 17 to December 16, 1905, Rye Lake, Wampus River and Wampus Pond	" 20	255 93
20145	28	The Norton & Dalton Contracting Company	On account of Contract No. 11822, for laying water mains in Columbus avenue	" 22	8,282 61
20181		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905	" 28	5,157 40
20191		J. H. Timmerman, City Paymaster...	Payroll of Bacteriologist, etc., December, 1905	" 28	657 66
20220	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 27, 1905	" 30	681 50
20221		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 27, 1905	" 30	871 48
			Total		$197.919 12

Water Meter Fund, No. 2.

(Chap. 466, Laws of 1901.)

					1905.	
14114	Oct.	10	The National Meter Company	Nash meters	Oct. 29	$24 00
14240		12	Henry R. Worthington	Furnishing water meters	" 29	100 80
14241			The Hersey Manufacturing Company	Furnishing water meters	" 29	96 00
14443		16	Henry R. Worthington	Water meters	" 5	301 50
14444			Arthur E. MacLean.	Setting water meters	Sept. 29	203 63
14445			Arthur E. MacLean.	Setting water meters	" 29	201 46
14830		20	Arthur E. MacLean.	Plumbing work	" 29.	840 93
14831			O'Brien & Ryder...	Setting water meters, July, 1905	Oct. 4	3,120 41
17700	Nov.	28	Engel & McMahon.	Placing water meters, August, 1905	Nov. 10	1,789 64
18562	Dec.	8	O'Brien & Ryder...	Plumbing work	" 21	161 32
				Total		$6,839 69

Water Main Fund, No. 3.

(Chap. 466, Laws of 1901.)

					1905.	
13657	Oct.	3	William E. Burke..	Material (steel tape, etc.)	Apr. 7	$16 45
13658			Charles T. Henry..	Tapping steam pipe, etc	Sept. 16	52 51
13849		5	Henry R. Worthington	In full of Contract No. 3459, for building and erecting pumping engines, boilers, etc., for the high service works of the new aqueduct between Tenth avenue and Harlem River	Nov. 15	23,500 00
15780	Nov.	3	The Snare & Triest Company	In full of Contract No. 11583, for placing cast iron floor plates around pumping engines in Jerome Park Pumping Station, etc	Sept. 27	1,610 00
18345	Dec.	6	Henry R. Worthington	On account of Contract No. 4075, for building and erecting pumping engines, boilers, etc.	Nov. 1	24,286 50
18561		8	William E. Burke..	Steel tapes, etc	" 14	24 95
19723		22	William E. Burke..	Extinguishers, etc	June 20	169 40
						$49,659 81
				Less "B" Warrant No. 13657, issued October 3, 1905, and cancelled November 17, 1905		16 45
				Total		$49,643 36

Water Main on Southern Boulevard, near One Hundred and Forty-first Street, Underneath the Tracks of the Port Morris Branch of the New York Central and Hudson River Railroad Company—Taking Up and Relaying Of—Pursuant to Chapter 424 Laws of 1903.

(Chap. 466, Laws of 1901.)

					1905.	
18212	Dec.	5	Gallo & Pittelli	On account of Contract No. 13631, for changing the line of the 36-inch water main under the New York Central and Hudson River Railroad at the Southern Boulevard, near One Hundred and Forty-second street	Nov. 21	$989 10

BOROUGH OF THE BRONX.

Bridge Over Bronx River at Westchester Avenue (Permanent).

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 617, Laws of 1896; chap. 466, Laws of 1901.)	1905.	
2326	Oct. 2	William E. Burke..	Material for gates.....	July 21	$89 40

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

			(Chap. 623, Laws of 1896; chap. 466, Laws of 1901.)	1905.	
2526	Oct. 23	Augusta Smith. or Arthur Smith, Attorney	Judgment against The City of New York, filed September 18, 1905, in the Supreme Court of New York County, for damages for additional cost to contractor, due to defect in specifications of Contract No. 3085, for the construction of a bridge over the Mott Haven Canal at One Hundred and Thirty-fifth street.....	Oct. 17	$2,081 37

Bridge Over Tracks of the New York, New Haven and Hartford Railroad at Westchester Avenue.

			(Chap. 466, Laws of 1901; chap. 401, Laws of 1903.)	1905.	
3244	Dec. 21	The New York, New Haven and Rartford Railroad Company	One-half of the expenses incurred in eliminating the grade crossing at Westchester avenue during the period from August 1, 1903, to August 31, 1905..	Oct. 6	$25,699 00

Bridge Over Eastchester Bay in Pelham Bay Park, Borough of The Bronx—Construction of.

			(Chap. 466, Laws of 1901.)	1905.	
2373	Oct. 3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 30, 1905..	Oct. 4	$94 28
2427	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 7, 1905.....	" 10	93 67
2491	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 14, 1905.....	" 18	89 35
2539	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905.....	" 23	579 16
2551	25	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, for week ending October 21, 1905	" 28	78 88
2634	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 28, 1905.....	" 31	88 74
2701	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 1905....	Nov. 8	98 60
2757	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 11, 1905...	" 14	83 81
2809	21	Henry F. Hornbostel	In full of Contract No. 6603, for services as architect.....	Sept. 6	1,000 00
2814	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 18, 1905..	Nov. 21	77 03
2842	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.....	" 22	579 16
2952	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 25, 1905...	" 28	65 32
2954		William J. Lawler.	On account of Contract No. 9163, for construction of foundation, etc., Pelham Bridge...	" 15	30,425 40
3029	Dec. 5	The Merritt & Chapman Derrick and Wrecking Company	Services of diver, etc.....	Oct. 28	86 10
3039	6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, for week ending December 2, 1905	Dec. 6	48 06
3091	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, for week ending December 9, 1905	" 12	53 61
3214	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, for week ending December 16, 1905	" 19	59 16
3256	22	J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., December, 1905.....	" 21	287 50
3314	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending December 23, 1905	" 27	88 74
			Total.....		$33,976 57

Bridge Over the Port Morris Branch Railroad at Elton Avenue and One Hundred and Sixty-second Street and Washington Avenue, Borough of The Bronx—Extension of.

			(Chap. 466, Laws of 1901.)	1905.	
2416	Oct. 9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 30, 1905..	Oct. 4	$12 00
2504	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 14, 1905.....	" 18	64 20
2608	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 21, 1905.....	" 25	31 80
2613	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, October, 1905.....	" 26	413 98
2652	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 28, 1905....	Nov. 1	33 00
2729	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 4, 1905....	" 10	33 00
2780	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 11, 1905...	" 15	31 80
2822	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 18, 1905..	" 22	32 40
2875	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., November, 1905	" 23	248 34
2896		The Coal and Iron National Bank, Assignee of the Snare & Triest Company.	On account of Contract No. 13690, for extension of bridges over Port Morris Branch Railroad at Elton avenue, One Hundred and Sixty-second street and Washington avenue, etc.	" 3	3,654 35
2972	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 25, 1905..	" 29	30 00
3047	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 2, 1905....	Dec. 6	31 20
3116	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 9, 1905.....	" 13	37 20
3192	19	The Coal and Iron National Bank, Assignee of the Snare and Triest Company	On account of Contract No. 13690, for extension of bridges over Port Morris Branch Railroad at Elton avenue, One Hundred and Sixty-second street and Washington avenue, etc.	Nov. 28	5,169 50
3224	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 16 1905...	Dec. 20	39 60
3302	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., December, 1905	" 26	270 44
3342	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 23, 1905..	" 28	31 20
			Total.....		$10,164 01

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.

			(Chap. 466, Laws of 1901.)	1905.	
2414	Oct. 9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 30, 1905..	Oct. 4	$24 00
2448	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 7, 1905.....	" 12	24 00
2502	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 14, 1905.....	" 18	24 00
2609	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 21, 1905.....	" 25	24 00
2611	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant, Engineer, for October, 1995..	" 26	77 03
2651	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 28, 1905....	Nov. 1	12 00
2873	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineers, etc., November, 1905	" 23	118 74
2909	28	The Hamilton Bank of New York City, Assignee of W. E. Welch	On account of Contract No. 8272, for construcing a bridge across the Bronx River and approaches to a bridge over New York and Harlem Railroad at East Two Hundred and Thirty-third street	Sept. 19	3,518 20
3300	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc.	Dec. 26	50 41
			Total.....		$3,872 38

Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Buildings.

			(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)	1905.	
2446	Oct. 13	C. F. Cox, Treasurer of the New York Botanical Garden	Payroll of Employees, August, 1905	Oct. 4	$1,341 84
2447		M. J. Leahy.....	In full of Contract No. 9665, for labor, etc., erecting a five-arch stone bridge, etc.....	Sept. 26	13,116 36
2545		C. F. Cox, Treasurer of the New York Botanical Garden	Disbursements, April 5 to July 28, 1905.....	Oct. 4	1,324 92
2593	27	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., October, 1905.....	" 27	100 00
2620	30	C. F. Cox, Treasurer of the New York Botanical Garden	Disbursements, August, 1905....	" 16	1,135 22
2676	Nov. 4	C. F. Cox, Treasurer of the New York Botanical Garden	Disbursements, September, 1905	" 23	432 58
2980	Dec. 4	John B. Malatesta..	On account of Contract No. 13326, for constructing an entrance to Bronx Park, from Mosholu Parkway and from Woodlawn road, including masonry, etc.....	Nov. 13	10,208 08
3263	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., December, 1905.....	Dec. 22	100 00
3308	28	C. F. Cox, Treasurer of the New York Botanical Garden	Payroll of Employees, September, 1905	" 20	2,648 12
			Total.....		$30,407 12

Bridge and Approaches over the New York and Harlem Railroad and Bronx River, at Two Hundred and Twenty-second Street.

			(Chap. 466, Laws of 1901.)	1905.	
2415	Oct. 9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 30, 1905..	Oct. 4	$24 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2449	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 7, 1905.....	" 12	24 00
2503	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 14, 1905.....	" 18	24 00
2607	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 21, 1905.....	" 25	24 00
2612	28	J. H. Timmerman, City Paymaster...	Payrol lof Principal Assistant Engineer, etc., October, 1905.	" 26	110 76
2653	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 28, 1905.....	Nov. 1	24 00
2730	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 4, 1905...	" 10	24 00
2779	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 11, 1905..	" 15	24 00
2821	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 18, 1905...	" 22	24 00
2874	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., November, 1905	23	98 74
2971	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 25, 1905..	" 29	24 00
3046	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 2, 1905.....	Dec. 6	24 00
3115	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 9, 1905....	" 13	24 00
3223	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 16, 1905...	" 20	24 00
3301	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., for December, 1905	" 26	66 55
3330		The John J. Hart Company	On account of Contract No. 13585, for constructing the Webster avenue approaches to proposed bridge over the New York and Harlem Railroad and the Bronx River at East Two Hundred and Twenty-second street	" 20	3,353 00
3343	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 23, 1905..	" 28	24 00
			Total.....		$3,941 05

Construction of a New Hospital—Borough of The Bronx.

			(Chap. 466, Laws of 1901.)		
				1005.	
2550	Oct. 25	McManus & Welch.	On account of Contract No. 10747, for plumbing, etc.....	Oct. 17	$8,100 00
2624	30	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, October, 1905.....	" 28	166 66
2635	Nov. 1	Raymond F. Almirall	On account of Contract No. 8917, for services of architects for the plans, etc., for the new Fordham Hospital.....	" 17	908 75
2677		The John H. Parker Company	On account of Contract No. 10748, for labor and materials for the education, masonry, steel work, etc., for the construction of a new hospital on the west side of Crotona avenue and Southern Boulevard, and opposite to north end of Cambreling avenue.....	17	19,845 00
2785	16	The Title, Insurance Company of New York	Examination of title to premises on Crotona avenue and Southern Boulevard, Policy No. 4438	" 9	264 25
2864	27	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, November, 1905.....	Nov. 25	166 66
2865		Raymon F. Almirall	On acocutn of Contract No. 8917, for services of architect for the plans of the new Fordham Hospital.....	" 13	370 90
2910	28	Blake & Williams..	On account of Contract No. 10750, for heating and ventilating work for the new hospital in Borough of The Bronx	" 13	8,901 90
3072	Dec. 8	The John H. Parker Company	On account of Contract No. 10748, for labor and materials for the excavation, masonry work, etc., for the construction of a new hospital on the west side of Crotona avenue and the Southern Boulevard and opposite to the north end of Cambreling avenue.....	Dec. 2	23,985 00
3073	11	Raymond F. Almirall	On account of Contract No. 8917, for services of architects, for plans, etc., for new Fordham Hospital	" 2	690 00
3334	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., December, 1905.....	" 28	166 70
			Total.....		$63,565 82

Construction and Equipment of Court House in the Borough of The Bronx.

			(Chap. 466, Laws of 1901.)		
				1905.	
2377	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 30, 1905..	Oct. 5	$70 00
2464	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 7, 1905.....	" 14	70 00
2515	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 14, 1905.....	" 19	70 00
2582	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 21, 1905.....	" 26	70 00
2674	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 28, 1905.....	Nov. 2	70 00
2675	3	The Century Construction Company	On account of Contract No. 11400, for construction of foundation walls for Bronx Borough Court House.....	Oct. 23	4,200 00
2704	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 4, 1905...	Nov. 9	70 00
2758	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 11, 1905..	" 15	70 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
				1905.	
2815	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 18, 1905...	" 22	70 00
2957	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 25, 1905...	" 29	70 00
3042	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 6, 1905....	Dec. 6	70 00
3101	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 13, 1905...	" 13	70 00
3215	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 20, 1905...	" 20	70 00
3332	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, for week ending December 23, 1905	" 28	70 00
			Total...		$5,110 00

Change of Grade, Damage Commission, Twenty-third and Twenty-fourth Wards.

			(Chap. 537, Laws of 1893; chap. 466, Laws of 1901.)		
2349	Oct. 4	George B. Raymond, as Administrator of the goods, chattels and credits which were of George W. Raymond, deceased, and Ferdinand O. Morrison	Award for damages to Wards Nos. 122, 139, 123 and 140, Block No. 1728, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, as certified by the Commissioner, May 24, 1905..	Sept. 26	$1,023 83
2350		Charles C. Wehrum and Charles W. Olcott	Award for damages to Wards Nos. 96 and 166, Block No. 1728, Ward No. 23, by reason of change of grade of Vanderbilt avenue, as certified by the Commissioners, May 24 1905	" 26	1,012 83
2351		Charles C. Wehrum and Charles W. Olcott	Award for damages to Wards Nos. 55 to 59, Block No. 1728, Ward No. 23, by reason of change of grade of Rider avenue, as certified by the Commissioners, May 22, 1905....	" 26	506 41
2352		Catherine Vett	Award for damages to Ward No. 27, Block No. 1639, Ward No. 23, by reason of change of grade of East One Hundred and Fifty-third street.....	" 26	1,012 83
2353		Adam May	Award for damages to Ward No. 22, Block No. 1639, Ward No. 23, by reason of change of grade of East One Hundred and Fifty-third street, as certified by the Commissioners, May 24, 1905.....	" 26	1,519 25
2354		Charles Hoardt and Johanna Hoardt..	Award for damages to Ward No. 18, Block No. 1638, Ward No. 23, by reason of change of grade of East One Hundred and Fifty-third street, as certified by the Commissioners, May 24, 1905.....	" 26	708 98
2355		George Hoepfner, Henry Wuest and Elizabeth Mahrenholz	Award for damages to Ward No. 37, Block No. 1299, Ward No. 23, by reason of change of grade of East One Hundred and Sixty-fourth street, as certified by the Commissioners, May 24, 1905.....	" 26	3,544 91
2356		Rattin M. Morgan, Attorney, for Geo. B. Raymond, as Administratrix of the goods, chattels and credits which were of George W. Raymond, deceased, and Ferdinand V. Morrison	Counsel fees, in the matter of damages to Wards Nos. 122, 123, 139 and 140, Block No. 1728, in Ward No. 23 by reason of change of grade of Railroad avenue, as certified by the Commissioners, May 24, 1905.....	" 26	313 97
2357		Rollin M. Morgan, Attorney for Chas. C. Wehrum and Charles W. Olcott.	Counsel fees, in the matter of damages to Lot Nos. 96 and 166, Block No. 1728, Ward No. 23, by reason of change of grade of Vanderbilt avenue, as certified by the Commissioners, May 24, 1905.....	" 26	60 77
2358		Rollin M. Morgan, Attorney for Chas. C. Wehrum and Charles W. Olcott.	Counsel fees, in the matter of damages to Lots Nos. 55 to 59, Block No. 1728, Ward No. 23, by reason of change of grade of Rider avenue, as certified by the Commissioners, May 22, 1905.....	" 26	40 51
2359		Rollin M. Morgan, Attorney for Chas. Haardt and Johanna Haardt	Counsel fees, in the matter of damages to Lot No. 18, Block No. 1638, Ward No. 23, by reason of change of grade of East One Hundred and Fifty-third street, May 24, 1905....	" 26	40 51
2360		Joseph F. McLoughlin, Attorney for Catherine Vitt ...	Counsel fees, in the matter of damages to Lot No. 27, Block No. 1639, Ward No. 23, by reason of change of grade of East One Hundred and Fifty-third street, as certified by the Commissioners, May 24, 1905	" 26	60 77
2361		Joseph F. McLoughlin, Attorney for Adam May	Counsel fees, in the matter of damages to Lot No. 22, Block No. 1639, Ward No. 23, by reason of change of grade of East One Hundred and Sixty-fourth street, as certified by the Commissioners, May 24, 1905	" 26	60 77

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2362		Joseph F. McLoughlin, Attorney for George Hoepfner and Henry Wuest and Elizabeth Mahrneholz	Counsel fees, in the matter of damages to Lot No. 37, Block No. 1299, Ward No. 23, by reason of change of grade of East One Hundred and Sixty-fourth street, as certified by the Commissioners, May 24, 1905	" 26	75 96
2429	11	J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Appraisal, etc., September, 1905.	Sept. 27	1,008 33
2433	13	The New York Telephone Company....	Telephone service.....	Oct. 7	19 76
2439	13	James F. McGowan.	Hire of coach.....	" 7	7 00
2517	21	Lamont McLaughlin.	Disbursements	" 7	4 67
2518		The American Ice Company	Ice	" 7	4 56
2519		The John J. O'Brien Printing Company	Binding, lettering, etc.....	" 7	295 85
2522	23	Finn Bros.	Table	" 12	15 00
2575	25	The American Ice Company	Ice, September, 1905.....	" 12	1 46
2610	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Appraisal, etc., October, 1905..	" 26	969 60
2681	Nov. 6	Charles Berndt, as Executor of the last will and testament of Eva D. B. Berndt, deceased	Award for damages to Award No. 1, Block No. 121~ Twenty-third Ward, by reason of change of grade in One Hundred and Seventieth street, as certified by the Commissioners, July 14, 1905.....	" 28	1,426 60
2683		Charles Berndt, as Executor of the last will and testament of Eva D. B. Berndt, deceased..	Award for damages to Lot No. 40, Block No. 1217, Ward No. 23, by reason of change of grade in One Hundred and Seventieth street, as certified by the Commissioners, July 11, 1905.....	" 28	815 20
2682		John Lang, as Administrator of the goods, chattels and credits which were of Elizabeth Lang, deceased	Award for damages to Lot No. 78, Block No. 1297, Ward No. 23, by reason of change of grade in One Hundred and Sixty-fourth street, as certified by the Commissioners, July 14, 1905.....	" 26	932 3
2686		Joseph F. McLaughlin, Attorney for John Lang, as Administrator of the goods, chattels and credits which were of Elizabeth Lang, deceased	Counsel fees, in the matter of damges to Ward No. 78, Block No. 1297, Twenty-third Ward, by reason of change of grade of One Hundred and Sixty-fourth street, as certified by the Commissioners, July 14, 1905	" 28	40 76
2684		Joseph F. McLaughlin, Attorney for Charles Berndt, as Executor of the last will and testament of Eva D. C. Berndt, deceased..	Counsel fees, in the matter of damages to Ward No. 1, Block No. 1217, Twenty-third Ward, by reason of change of grade of One Hundred and Seventieth street, as certified by the Commissioners, July 14, 1905	" 28	61 14
2685		Joseph F. McLaughlin, Attorney for Charles Berndt, as Executor of the last will and testament of Eva D. C. Berndt, deceased..	Counsel fees, in the matter of damages to Ward No. 40, Block No. 1217, Twenty-third Ward, by reason of change of grade of One Hundred and Seventieth street, as certified by the Commissioners, July 11, 1905	" 28	40 76
2686	29	J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Appraisal, November, 1905.....	Nov. 27	1,174 99
2981	Dec. 4	The New York Telephone Company...	Telephone service.....	" 21	15 03
2982		F. E. Coyne.....	Lettering	" 21	1 50
2983		The American Ice Company	Ice	" 21	1 52
2984		Harwood & Son....	Taking down awnings.....	" 21	1 00
3103	14	Joseph F. McLaughlin, Attorney for Anna Wolfrath, as Administratrix of the goods, chattels and credits which were of Frederick W. A. Wolfrath, deceased	Counsel fee, in the matter of damages to Wards Nos. 8, 12 and 9, Blocks Nos. 1587, 1587, 1565, in Twenty-third Ward, by reason of change of grade of Courtlandt avenue, East One Hundred and Fifty-eighth stret and East Fifty-ninth street, as certified by the Commissioners, July 11, 1905	Dec. 9	61 54
3117		Emma Wolfrath, as the goods, chattels and credits which were of Frederick W. A. Wolfrath, deceased	Award for damages to Lots Nos. 8, 12 and 9, Block No. 1587, Twenty-third Ward, by reason of change of grade of Courtlandt avenue, East One Hundred and Fifty-eighth street and East One Hundred and Fifty-ninth street, as certified by the Commissioners, July 11, 1905.....	" 9	1,538 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3131	18	Joseph F. McLaughlin, Attorney for Helen G. Miller, Administratrix of the goods, chattels and credits which were of William R. Miller, deceased	Counsel fee, in the matter of damages to Ward No. 22, Block No. 1086, Twenty-third Ward, by reason of change of grade in Vanderbilt avenue, as certified by the Commissioners, May 24, 1905.....	" 9	25 85
3132		Joseph F. McLaughlin, Attorney for Katherina (sometimes spelled Katharina) Gutknecht.	Counsel fee, in the matter of damages to Wards Nos. 2 and 3, Block No. 1601, Ward No. 23, by reason of change of grade of Grove street, as certified by the Commissioners, July 12, 1905.....	" 9	61 54
3133		Joseph F. McLaughlin, Attorney for Augustus De Nobriga and Augusta De Nobriga Titus.	Counsel fee, in the matter of damages to Ward No. 7, Block No. 1560, Ward No. 23, by reason of change of grade of Elton avenue, as certified by the Commissioners, July 14, 1905	" 9	61 54
3134		Augusta De Nobriga and Augusta De Nobriga Titus....	Award for damages to Ward No. 7, Block No. 1560, Ward No. 23, by reason of change of grade of Elton avenue, as certified by Commissioners, July 14, 1905.....	" 9	1,230 80
3135		Katherina (sometimes spelled Katharina) Gutknecht.	Award for damages to Wards Nos. 2 and 3, Block No. 1601, Ward No. 23, by reason of change of grade of Grove street, as certified by the Commissioners, July 12, 1905....	" 9	2,461 60
3136		Helen G. Miller, Administratrix of the goods, chattels and credits, etc., of William R. Miller, deceased	Award for damages to Ward No. 22, Block No. 1086, Ward No. 23, by reason of change of grade of Vanderbilt avenue, as certified by the Commissioners, May 24, 1905.....	" 9	310 20
3273	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Appraisal, December, 1905.....	" 22	1,258 33
			Total.....		$23.818 31

Croton Water Rent Refunding Account.

(Chap. 466, Laws of 1901.)

				1905.	
2476		Carrie F. Meagher..	Croton water rent for year 1903 on Lot No. 138, Block No. 3261, Section No. 12.....	Oct. 11	$7 00
2477		Louis Koop, Agent for Catherine Hermann	Croton water rent for years 1903 and 1904 on Lot No. 31, Block No. 2292, Section No. 9	" 11	12 00
2478		Henry Hoffman ...	Croton water rent for year 1905 on Lot No. 11, Block No. 3001, Section No. 11.....	" 11	6 95
2479		William Stonbridge, Agent	Croton water rent for year 1905 on Lot No. 84, Block No. 3199, Section No. 11.....	" 11	10 00
2936	28	Adolph Block, Attorney	Croton water rent for year 1905 on Lot No. 13, Block No. 2386, Section No. 9.....	Nov. 16	58 00
2937		Friederich Rappe ..	Croton water rent for years 1903-1904 on Lot No. 56, Ward No. 24, Gleason Map, A. D..	" 16	15 05
2938		Meyer Solomon	Croton water rent for year 1905 on Lot No. 29, Block No. 2306, Section No. 9.....	" 16	66 00
2939		William Oppenheim.	Croton water rent for building purposes, Lot No. 1, Block No. 2655, Section No. 10....	" 16	70 75
2940		Ellen O'Connell....	Croton water rent and interest for year 1899 on Lot No. 99, Block No. 2691.....	" 16	6 85
2941		Nancy Valentine....	Croton water rent for years 1903 and 1904 on Lot No. 1, Plot No. 757, Wakefield.....	" 16	8 35
2942		Daniel A. Daly....	Croton water rent for years 1902 to 1904, inclusive, on Lot No. 90, Plot No. 15, Ward No. 24	" 16	9 20
2943		Louisa C. Miller...	Croton water rent arrears for years 1902 and 1903 on Lot No. 1135, Section No. 4. Wakefield, Ward No. 24.....	" 16	8 40
2944		H. S. Ely & Co....	Croton water rent for year 1905 paid in error on Lot No. 6, Plot No. 3, Ward No. 24, Annexed District.....	" 16	64 00
2945		Florence A. Remsy.	Croton water rent for year 1905 paid in error on Lot No. 31, Block No. 2378, Section No. 12.....	" 16	8 40
2946		Ellen O'Connell ...	Croton water rent and interest for years 1900 and 1901, Lot No. 91, Block No. 2691, Section No. 10.....	" 16	12 50
2947		Eliza E. Darling...	Croton water rent and interest for year 1902 on Lot No. 16, Plot No. 49, Ward No. 24....	16	4 23
2948		A. V. Heely, Assistant Secretary and Farmers' Loan and Trust Company...	Croton water rent for year 1905 on Lot No. 44, Block No. 3107, Section No. 11.....	" 16	8 00
2229	Dec. 21	The Title Guarantee and Trust Company	Croton water rent for year 1905 paid in error on Lot No. 14, Block No. 2917, Ward No. 11	Dec. 16	7 00
3274	26	Anna M. Dwyer....	Croton water rent for year 1903 on Lot No. 3, Plot No. 397, Wakefield, Ward No. 24, Annexed District.....	" 16	9 20
3315	28	Mary E. Marshall..	Croton water rent for years 1898 to 1903, inclusive, paid in error on Lot No. 82, Block No. 2279, Section No. 9.....	" 27	23 21
3316		George Klett	Croton water rent on Lot No. 129, Hunt estate, map of Twenty-fourth Ward.....	" 27	5 27

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3317		Mrs. Eva Hatzmann.	Croton water rent for years 1902, 1903 and 1904 paid in error on Lots Nos. 9 to 11, Plot No. 166, Unionport, Ward No. 24	" 27	9 90
3318		Mary Ann Kelly...	Croton water rent for year 1903 on Lot No. 7, Block No. 3052, Section No. 11	" 27	11 15
3319		James F. Gallagher.	Croton water rent for year 1905 on Lot No. 10, Block No. 3101, Section No. 11	" 27	7 00
			Total		$448 41

Construction of Webster Avenue Relief Sewer—Borough of The Bronx.

(Chap. 466, Laws of 1901.)

					1905.	
2598	Oct.	27	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., October, 1905	Oct. 26	$1,111 29
2898	Nov.	23	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., November, 1905	Nov. 23	737 78
3327	Dec.	26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., December, 1905	Dec. 26	625 01
				Total		$2,474 08

Construction of Transvers Roads at Tremont Avenue, Burnside Avenue and Kingsbridge Road in Connection with the Grand Boulevard and Concourse, Borough of The Bronx.

(Chap. 466, Laws of 1901.)

					1905.	
3303	Dec.	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc	Dec. 26	$375 73

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.)

					1905.	
2413	Oct.	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 30, 1905..	Oct. 4	$56 66
2450		13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 7, 1905	" 12	57 28
2505		19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 14, 1905	" 18	57 89
2606		27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 21, 1905	" 25	56 04
2615		28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., October, 1905	" 26	464 24
2654		2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 28, 1905	Nov. 1	55 58
2709		10	E. A. Bennett, Assignee of F. V. Smith Contracting Company	On account of Contract No. 11308, for constructing bridge and approaches over the Port Morris Branch of the New York and Harlem Railroad, in connection with the depression of said branch railroad, together with the work incidental thereto	Oct. 23	7,808 50
2731		11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 4, 1905	Nov. 10	58 6[illegible]
2781		16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 11, 1905	" 15	56 66
2824		23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 18, 1905	" 22	57 28
2870		27	Ira H. Woolson	Setting steel bars	" 16	12 00
2871			J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineers, November, 1905	" 23	395 2[illegible]
2973	Dec.	1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 25, 1905	" 29	58 51
3048		7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 2, 1905	Dec. 6	53 58
3114		14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 9, 1905	" 13	53 58
3225		20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 16, 1905	" 20	55 58
3305		28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., December, 1905	" 26	291 81
3331			E. A. Bennett, Assignee of the F. V. Smith Contracting Company	On account of Contract No. 11308, for constructing the bridges, etc., over the Port Morris Branch of the New York and Harlem Railroad	" 19	11,431 00
3341		29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 23, 1905	" 28	55 58
				Total		$21,135 71

Construction of Approaches to Bridges over the New York Central and Hudson River Railroad and the New York and Putnam Railroad at Depot Place, West One Hundred and Seventy-seventh Street, Borough of The Bronx.

(Chap. 466, Laws of 1901.)

					1905.	
2614	Oct.	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., October, 1905	Oct. 26	$151 10
2872	Nov.	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., November, 1905	Nov. 23	131 66
3304	Dec.	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., December, 1905	Dec. 26	149 88
				Total		$432 64

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	

Department of Education—Special High School Fund.

(Chap. 466, Daws of 1901.)

					1905.	
2395	Oct.	9	The Open Court Publishing Company	Books	Oct. 1	$6 25
2417		10	A. A. Vantin & Co.	Copper kettle, etc	" 3	22 95
2482		18	The Globe-Wernecke Company	Supplies	" 10	27 85
2483			G. P. Putnam's Sons	Books	" 10	10 65
2484			Longman's Green & Co.	Books	" 10	3 53
2485			D. C. Heath & Co..	Books	" 10	2 30
2486			The University of Chicago Press....	Books	" 10	10 78
2487			The Boston Book Company	Books	" 10	2 00
2488			A. Flanagan & Co..	Books	" 10	85
2489			Silver, Burdett & Co.	Books	" 10	95
2490			The Keuffel & Esser Company	Hydrograph	" 10	54 00
2523		23	Bloomingdale Bros..	Supplies	" 16	3 12
2524			Bloomingdale Bros..	Supplies	" 16	2 02
2525			The University of Chicago Press ...	Lantern slides	" 16	12 00
2526			A. T. Thompson & Co.	Carbons	" 10	49 20
2527			Dodd, Mead & Co..	Books	" 16	11 35
2528			Cassell & Co.....	Books	" 16	40
2529			Hinds, Noble & Eldredge	Books	" 10	2 60
2571		25	Koller & Smith.....	Oak cabinet, etc	" 16	53 75
2572			Ginn & Co.....	Book	" 10	24
2573			Doubleday, Page & Co.	Book	" 16	10 69
2574			The Century Company	Book	" 16	8 63
2622		30	Dodd, Mead & Co..	On account of Contract No. 11099, for supplies	Aug. 15	53 75
2623			The O. T. Louis Company	On account of Contract No. 11794, for supplies	Oct. 11	1 35
2624			The O. T. Louis Company	On account of Contract No. 12283, for supplies	" 11	16 98
2694	Nov.	8	The Century Company	On account of Contract No. 12099, for supplies	Oct. 10	2 70
2769		16	The Bausch & Lomb Optical Company..	On account of Contract No. 12284, for supplies	" 27	20 92
2795		21	The Publishers' Weekly	Combined index, etc	Nov. 14	9 00
2796			Higgins & Seiter...	Dishes, etc.	" 10	1 00
2797			The Bausch & Lomb Optical Company.	Bottles, etc.	" 10	1 26
2798			John Cassidy	Books	" 10	13 20
2830		23	The American Institute of Social Service	Book	" 14	1 00
2831			David Williams & Co.	Book	" 14	50
2832			A. R. Lewis.....	Engrossing	" 10	2 16
2833			A. A. Vantine & Co.	Supplies	" 10	1 00
2834			D. Appleton & Co..	Supplies	" 14	35 40
2924		28	H. A. Rogers Company	On account of Contract No. 12194, for supplies	" 14	73
2925			James Lusty	On account of Contract No. 12263, for supplies	" 14	13 20
2926			The Whitall-Tatum Company	On account of Contract No. 11841, for supplies	" 14	1 80
2927			The Bausch & Lomb Optical Company..	On account of Contract No. 9782, for supplies	" 14	12 70
2928			The Bausch & Lomb Optical Company..	On account of Contract No. 11795, for supplies	" 14	52 50
2929			E. B. Triest & Co..	Supplies	" 14	3 50
2930			The Berbier Publishing Company.....	Supplies	" 14	80
2931			The Funk & Wagnalls Company...	Books	" 14	18 90
2932			McClure, Phillips & Co.	Books	" 14	11 29
2933			Little, Brown & Co.	Books	" 14	8 35
2934			Henry Holt & Co...	Books	" 14	5 28
2935			Hughton, Mifflin & Co.	Supplies	" 14	28 25
2985	Dec.	4	G. E. Stechert & Co.	Books	" 17	44 57
2986			G. E. Stechert & Co.	Books	" 14	59 34
2987			Charles Scribner's Sons	Books	" 14	51 85
2988			A. C. McClurg & Co.	Books	" 20	1 75
2989			Longmans, Green & Co.	On account of Contract No. 11110, for supplies	" 14	4 84
2990			Longmans, Green & Co.	On account of Contract No. 11902, for supplies	" 14	2 28
2991			The Underwood Typewriter Company	On account of Contract No. 11982, for supplies	" 14	5 00
2992			Charles Beseler & Co	On account of Contract No. 12261, for supplies	" 14	2 10
2993			The Kny - Scheerer Company	On account of Contract No. 12157, for supplies	" 14	17 70
2994			The Kny - Scheerer Company	On account of Contract No. 12157, for supplies	" 14	36 09
3055		7	Rand, McNally & Co.	On account of Contract No. 11920, for supplies	" 22	9 24
3056			Neidlinger Bros. ...	On account of Contract No. 12447, for supplies	" 22	36
3057			Theodore P. Huffman	On account of Contract No. 12158, for supplies	" 22	48
3074		11	Eimer & Amend....	On account of Contract No. 12323, for supplies	Oct. 27	10 80
3075			E. Steiger & Co....	Books	Dec. 1	10 26
3092		13	The Macmillan Company	Books	" 1	77 40
3093			D. Van Nostrand Company	Books	" 1	4 00
3094			Harper & Bros.....	Books	" 1	8 85
3095			The O. T. Louis Company	Demonstration batteries, etc....	" 1	43 80
3137		18	G. W. Montgomery.	On account of Contract No. 11803, for supplies	Nov. 22	20
3138			Benjamin W. Sanborn & Co.	On account of Contract No. 11918, for supplies	" 22	60
3139			D. Appleton & Co..	On account of Contract No. 11900, for supplies	" 14	60
3140			Albert F. Houghton.	On account of Contract No. 11904, for supplies	" 14	40
3141			Silver, Burdett & Co.	On account of Contract No. 11914, for supplies	" 22	80
3142			The Macmillan Company	On account of Contract No. 11901, for supplies	" 27	2 12
3143			Lemcke & Buechner.	Books	Dec. 1	1 50
3144			The S. & W. Wilson Company	Catalogue	" 4	15 00
3195		20	The Baker & Taylor Company	On acount of Contract No. 11974, for supplies	Nov. 22	58
3247		22	The American Book Company	On account of Contract No. 11919, for supplies	" 22	6 95

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3248		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 20	3 71
3249		Clinton Skillman....	Supplies	Dec. 4	29 60
3256		H. J. Evans.....	Milroltmeters	" 4	46 00
3275	26	The L. E. Knott Apparatus Company	Supplies	" 1	59 55
			Total.....		$1,182 25

Department of Health—Building Fund.

(Chap. 466, Laws of 1901.)

				1905.	
3276	Dec. 26	The Madden Lumber Company, Assignee of Bernard F. Golden.....	On account of final payment of Contract No. 10992, for erecting, etc., a Rest Cure Pavilion at the Riverside Hospital, North Brothers Island.....	Sept. 29	$200 00
3277		Bernard F. Golden.	Balance of final payment and in full of Contract No. 10992, for erecting, etc., a Rest Cure Pavilion at the Riverside Hospital at North Brothers' Island	" 29	819 50
			Total.....		$1,019 50

Drainage and Sewerage District Plans—Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
2599	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., October, 1905.....	Oct. 26	$579 43
2869	Nov. 27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, etc., November, 1905	Nov. 23	18 33
2899	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., November, 1905	" 23	766 26
9194	Dec. 19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineers, etc., November, 1905...	Dec. 18	22 50
3326	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., December, 1905	" 26	807 17
			Total.....		$2,193 69

Fund for Improving That Portion of Crotona Park in Which is Located a Public Building.

(Chap. 466, Laws of 1901.)

				1905.	
2700	Nov. 8	George H. Waters, Assignee of Cullen & Dwyer, Assignee of Thomas Kelly	Balance of repairing security retained on Contract No. 1530, for erecting, etc., the approach to the Public Building, also grading, etc., the grounds surrounding in Crotona Park at Third avenue and Tremont avenue	Oct. 27	$282 95

Fund for Topographical Bureau of the Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
2327	Oct. 2	John C. Hume.....	Disbursements, August, 1905....	Sept. 25	$110 24
2328		Robert A. Welcke..	Map	" 19	365 00
2329		Gus Messerschmitt..	Furnishing plans, etc.....	" 19	195 00
2372	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 30, 1905....	Oct. 4	118 50
2381	6	R. T. Childs.....	Maps	Sept. 25	160 00
2430	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 7, 1905.....	Oct. 11	118 50
2434	12	The Elliott-Fisher Company	Typewriter, etc.	" 2	180 00
2480	18	Robert A. Welcke..	Maps	" 9	200 00
2481		Churce E. Gates & Co.	Cement	" 9	15 00
2499		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	" 18	118 50
2576	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 21, 1905.....	" 25	108 46
2596	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., October, 1905...	" 26 x	653 76
2597		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., October, 1905	" 26	808 12
2647	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 28, 1905.....	Nov. 1	145 37
2725		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 4, 1905....	" 10	141 29
2768	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905...	" 15	90 00
2843	24	F. Greiffenberg....	Disbursements, October, 1905...	" 16	74 10
2666	27	Frederick Greiffenberg	Disbursements, September, 1905.	" 16	80 88
2667		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineers, November, 1905	" 23	593 05
2678		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineers, etc., November, 1905	" 23	6 67
2897	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., November, 1905	" 23	625 13
3036	Dec. 6	Longin P. Fries....	Carpenter work, etc.....	" 16	582 01
3193	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineers, etc., November, 1905...	" 18	22 50
3251	22	Robert A. Welcke..	Copies of surveys.....	" 24	700 00
3290	27	F. Greiffenberg....	Disbursements, November, 1905..	" 18	46 31
3297		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistants, Topographical Engineer, December, 1905	Dec. 26	653 76
			Total.....		$6,912 15

Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
2368	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 29, 1905	Oct. 3	$4,911 32

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2426	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending October 6, 1905.	" 9	5,128 32
2465	16	J. H. Timmerman, City Paymaster...	Payroll of Superintendents, etc., fifteen days ending October 15, 1905	" 16	435 42
2474	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending October 13, 1905.....	" 16	4,983 45
2492	18	Church E. Gates & Co.	In full of Contract No. 13197, for timber	" 9	1,488 50
2552	25	J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., seven days ending October 20, 1905	" 24	3,705 43
2590	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., sixteen days ending October 31, 1905	" 27	412 96
2591		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October, 1905	" 26	200 00
2592		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., October, 1905	" 27	433 47
2645	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Gardener, seven days ending October 27, 1905.....	Nov. 1	4,753 95
2692	8	J. H. Timmerman, City Paymaster...	Payroll of Gardener, seven days ending November 3, 1905....	" 6	3,934 70
2705	10	Louis Wechsler ...	In full of Contract No. 11717, for the erection of an addition to the Green House in Bronx Park	Oct. 31	2,400 00
2726	11	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending November 15, 1905.....	Nov. 10	400 00
2750	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 10, 1905	" 13	3,791 20
2794	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending November 21, 1905	" 21	3,870 88
2861	24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineers, etc., November, 1905	" 23	200 00
2862		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., November 30, 1905.....	" 27	400 00
2906	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.....	" 27	555 42
2907		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sevend days ending November 24, 1905	" 27	3,980 20
2911		The Buffalo Steam Roller Company..	In full of Contract No. 13156, for steam road rollers.....	Aug. 30	1,669 00
3035	Dec. 5	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, seven days ending December 1, 1905....	Dec. 4	3,140 00
3085	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending December 8, 1905.....	" 11	3,019 25
3088		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending December 15, 1905.....	" 11	290 28
3179	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 15, 1905	" 18	2,957 20
3230	21	Hoopes Bros. & Thomas	Quercus rubra	" 12	60 00
3257	22	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., December, 1905	" 21	100 00
3258		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., sixteen days ending December 31, 1905	" 22	309 72
3264	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., December, 1905.....	" 22	481 63
3286	26	C. Aurmann.....	Sugar maples, etc.....	" 12	525 00
3287		Harry McGlade	Roofing bath houses.....	" 12	300 00
3288		J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending December 31, 1905	" 26	2,621 57
3347	29	John Spence, Jr...	On account of Contract No. 13824, for the erection of a toilet house in Pelham Bay Park	" 22	2,558 50
			Total.....		$64,017 37

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

(Chap. 466, Laws of 1901.)

				1905.	
2456	Oct. 14	The Brown & Fleming Contracting Company	On account of Contract No. 10592, for trap rock, etc.....	Oct. 4	$3,795 57
2960	Dec. 1	R. C. Hunt.....	On account of Contract No. 0580, for the improvement of Moshulu Parkway, from Webster avenue to Van Cortlandt Park	Nov. 13	16,988 10
3278	26	R. C. Hunt.....	On account of Contract No. 0580, for the improvement of Moshulu Parkway, from Webster avenue to Van Cortlandt Park	Dec. 12	12,003 93
			Total.....		$32,787 60

Improvement of Steps at One Hundred and Sixty-sixth Street, Between Fulton and Franklin Avenues—Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
2605	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 21, 1905.....	Oct. 25	$24 00
2655	Nov. 22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905.....	Nov. 1	24 00
2732	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 4, 1905.....	" 10	24 00
2782	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905.....	" 15	12 00
2823	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 18, 1905.....	" 22	24 00
2974	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 25, 1905.....	" 29	24 00
3049	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905.....	Dec. 6	24 00
3113	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 9, 1905.....	" 13	24 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3226	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 16, 1905.....	" 20	24 00
3340	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 23, 1905.....	" 28	24 00
			Total.....		$228 00

New York Zoological Garden Fund.

(Chap. 435, Laws of 1895; chap. 510, Laws of 1897.)

					1905.	
2428	Oct. 11	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, September 1 to 15, 1905.....	" 4		$4,228 95
2493	18	The John P. Kane Company	In full of Contract No. 12815, for cement	" 4		830 44
2594	27	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., October, 1905	" 27		479 84
2595		Percy R. Pyne, Treasurer of the New York oological Society.....	Disbursements, July, 1905.....	Sept. 11		3,919 40
2672	Nov. 2	Guidoni & Galardi..	On account of Contract No. 13411, for the erection, etc., of a Men's Toilet, etc., in the New York Zoological Garden, Bronx Park	Oct. 23		2,838 58
2678	4	Percy R. Pyne, Treasurer of the New York Zoological Society	Disbursements, August, 1905....	" 23		2,768 02
2679		Percy R. Pyne, Treasurer of the New York Zoological Society	Payroll of Employees, September 16 to December 30, 1905.....	" 27		4,226 17
2680	6	Peter Kieran	On account of Contract No. 13412, for the erection and completion of a Camel House in the New York Zoological Park	" 23		1,061 65
2706	10	Percy R. Pyne, Treasurer of the New York Zoological Society	Payroll of Employees, October 1 to October 15, 1905.....	" 31		3,694 15
2707		Daniel Pafay, Lienor by consent....	On account of Contract No. 11318, for the erection of a Pheasants' Aviary in the New York Zoological Garden in Bronx Park	Sept. 14		4,000 00
2708		Conrad Hewitt	On account of Contract No. 11318, for the erection of a Pheasants' Aviary in the New York Zoological Garden in Bronx Park	" 14		267 85
2905	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., November, 1905.....	Nov. 27		401 67
2922		Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, October 16 to October 31, 1905.....	" 21		2,775 58
2961	Dec. 1	Guidone & Galardi..	On account of Contract No. 13411, for the erection of a Men's Toilet, etc., in the New York Zoological Garden in Bronx Park	" 21		3,123 75
3040	6	Conrad Hewitt.....	In full of Contract No. 11318, for the erection and completion of a Pheasants' Aviary in the New York Zoological Garden in Bronx Park.....	" 2		1,388 31
3041		Daniel Panay, Assignee of Conrad Hewitt	In full of Contract No. 11318, for the erection and completion of a Pheasants' Aviary in the New York Zoological Garden in Bronx Park.....	" 2		1,798 59
3089	12	Peter Kiernan	On account of Contract No. 13412, for the erection and completion of a Camel House in the New York Zoological Garden in Bronx Park.....	" 28		855 95
3145	18	Percy R. Pyne, Treasurer of the New York Zooligical Society.....	Disbursements, February, 1905..	May 8		781 97
3146		Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, November 1, to November 15, 1905.....	Dec. 11		2,326 38
3186	19	John Fury.....	On account of Contract No. 13987, for erecting a flight of steps in the New York Zoological Park	" 4		1,105 85
3231	21	Percey R. Pyne, Treasurer of the New York Zoological Society	Disbursements, September, 1905..	Nov. 27		2,378 69
3265	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., December, 1905.....	Dec. 22		479 02
3291	26	Percy R. Pyne, Treasurer of the Ney York Zoological Society	Payroll of Employees, November 16 to November 30, 1905....	" 20		2,055 17
			Total.....			$47,775 98

Office Building for the President of the Borough of The Bronx at Williamsbridge—Acquisition of Land and Construction of.

(Chap. 466, Laws of 1901.)

					1905.	
3245	Dec. 22	Frank McGarry	On account of purchase of property on the westerly side of Elliott avenue.....	Dec. 18		$2,700 00
3246		Frank McGarry	Balance of purchase of property on the westerly side of Elliott avenue	" 18		3,300 00
			Total.....			$6,000 00

Public Baths Fund—Borough of The Bronx.

(Chap. 466, Laws of 1901.)

					1905.	
3043	Dec. 7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905.....	Dec. 6		$20 00
3102	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905.....	" 13		24 00
3216	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905.....	" 20		24 00
3333	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905.....	" 28		24 00
			Total.....			$92 00

Revenue Bond Fund—For General Repairs—Board of Education.

(Chap. 466, Laws of 1901.)

					1905.	
3279	Dec. 26	William M. Gaige..	Repairs to heating apparatus.....	Dec. 12		$320 00

Revenue Bond Fund—For Claims.

(Chap. 466, Laws of 1901.)

					1905.	
2788	Nov. 16	Andrew J. Thomas.	Interest on rent of premises on the south side of Tremont avenue, west of Anthony avenue, Borough of The Bronx, for the use of the President of the Borough, Bureau of Sewers, April 1 to May 16, 1904.....	Nov. 16		$5 46

Revenue Bond Fund—For Judgments.

(Chap. 466, Laws of 1901.)

					1905.	
2521	Oct. 23	Augustus Smith, or Arthur Smith, Attorney	Judgment against The City of New York, filed September 18, 1905, in the Supreme Court, New York, for damages for additional cost to contractor, due to defective specifications of Contract No. 3985, for the construction of a bridge near the Mott Haven Canal at One Hundred and Thirty-fifth street	Oct. 17		$4,918 63
2570	25	Louis H. Kettner, or Edgar M. Phelps, Attorney.	Costs, etc., on judgment against The City of New York, filed September 21, 1905, in the Municipal Court, First District, Borough of The Bronx, for plumbing work done on the Jacob A. Rice Settlement at Hunters Island, Pelham Bay Park, during June and July, 1905	" 18		20 40
2643	Nov. 1	John C. Rodgers, or Kellogg & Rose, Attorneys	Judgment against the City of New York, filed November 9, 1903, in the Supreme Court, New York County, for amount retained and for extra work, etc., in Farragut street, from the East River to Hunts Point road	" 25		5,139 81
2754	14	Robert McFinck, or Edward D. Dowling, Attorney....	Judgment filed September 28, 1905, in the Supreme Court, New York County, for legal services rendered by Alexander W. Mayer to the Village of Williamsbridge and The City of New York, between June 1, 1895, and January 2, 1896...	Nov. 9		172 35
2962	Dec. 1	Samuel Bertine, or Weed, Henry & Meyers, Attorneys	Judgment against The City of New York, rendered June 9, 1905, in the Municipal Court, Second District, Borough of Manhattan, for salary as Laborer in the Department of Parks, Borough of The Bronx, during the period of illegal suspension from May 24 to August 3, 1904	" 27		177 59
2693		Samuel Bertine, or Weed, Henry & Meyers, Attorneys	Costs on appeal to the Appellate Term in the case of Samuel Bertine vs. The City of New York, payable in pursuance of an order of the Supreme Court, dated October 9, 1905.	" 27		10 00
3063	7	Robert Hamburger, or Henry K. Davis, Attorney..	Judgment against The City of New York, docketed November 4, 1905, in the Municipal Court, Second Division, Borough of The Bronx, for transcripts of testimony taken at the direction of the Board of Coroners of the Borough of The Bronx, between February 23 and June 6, 1905.....	Dec. 4		226 78
3096	13	Charles F. Tinkham, or Henry K. Davis, Attorney..	Judgment against The City of New York, docketed November 4, 1905, in the Municipal Court, Second Division, Borough of The Bronx, for transcripts of testimony taken at the direction of the Board of Coroners of the Borough of The Bronx, between January 1, 1899, and January 1, 1903.	" 4		382 95
3350	29	Peter Handibode, or Kellogg & Rose, Attorneys	Judgment against The City of New York, filed December 20, 1905, in the Supreme Court, New York County, for damages for breach of contract, including profits and increased cost of performance of work in connection with Contract No. 8521, for regulating and grading Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street	" 29		7,779 47
			Total.....			$18,827 96

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

(Chap. 466, Laws of 1901.)

					1905.	
2365	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Nurses, Riverside Hospital, September, 1905.....	Oct. 21		$1,533 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2366		J. H. Timmerman, City Paymaster...	Payroll of Physicians, Riverside Hospital, September, 1905...	" 21	5,630 10
2496	18	Lord & Taylor.....	Rugs	" 11	88 50
2583	27	J. H. Timmerman, City Paymaster...	Payroll of Disinfectant, October, 1905	" 25	375 00
2625	30	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, October, 1905	" 27	532 74
2660	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Nurses, etc., October, 1905	Nov. 1	1,500 65
2661		J. H. Timmerman, City Paymaster...	Payroll of Hospital Physician, October, 1905, Riverside Hospital	" 1	5,332 20
2791	21	J. H. Timmerman, City Paymaster...	Supplementary payroll of Domestics, October, 1905, Riverside Hospital	" 20	36 00
3030	Dec. 5	J. H. Timmerman, City Paymaster...	Payroll of Riverside Hospital, November, 1905	Dec. 4	6,833 89
3255	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant, Sanitay Superintendent, November, 1905	" 21	60 00
			Total.....		$21,922 41

Revenue Bond Fund—For Furnishing and Equipping the Eighth District Court House, Westchester.

(Chap. 466, Laws of 1901.)

				1905.	
3311	Dec. 28	Cavanagh Bros. & Co.....	For two cases of Pigeon Holes...	Dec. 13	$28 00

Revenue Bond Fund—For Rebuilding and Improving the Downing Brook Drains, Neill Estate, District of Chester, Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
2378	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 30, 1905.....	Oct. 4	$24 00
2454	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 7, 1905.....	" 12	24 00
2510	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 14, 1905.....	" 18	24 00
2577	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 21, 1905.....	" 25	24 00
2600	27	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., October, 1905	" 26	154 43
2659	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905.....	Nov. 1	24 00
2736	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 4, 1905.....	" 10	24 00
2775	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905.....	" 15	24 00
2828	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 18, 1905.....	" 22	24 00
2844	24	Ira H. Woolson....	Testing steel rods.....	" 16	3 00
2901	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., November, 1905	" 23	245 01
2978	Dec. 4	J. H. Timmerman, City Paymastere...	Payroll of Inspectors, week ending November 25, 1905.....	" 29	24 00
3054	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905.....	Dec. 6	24 00
3108	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 9, 1905.....	" 13	24 00
3148	18	Ira H. Woolson....	Testing steel	" 8	7 50
3218	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 16, 1905.....	" 20	24 00
3323	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., December, 1905	" 26	207 20
3337	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 23, 1905.....	" 28	24 00
			Total.....		$929 14

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

(Chap. 149, Laws of 1896; chap. 466, Laws of 1901.)

				1905.	
2666	Nov. 2	C. O. Warren.....	Repairing security retained on Contract No. 17091, for repaving the intersection of St. Ann's avenue and One Hundred and Thirty-fifth street..	Oct. 23	$42 33
2687	6	C. O. Warren.....	Repairing security retained on Contract No. 17092, for repaving the intersection of St. Ann's avenue and One Hundred and Thirty-fourth street.	" 23	42 48
2695	8	The Barber Asphalt Paving Company..	On account of Contract No. 17368, for repaving One Hundred and Thirty-fifth street, from St. Ann's avenue to Cypress avenue	" 23	453 33
			Total.....		$538 14

Repaving Streets—Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
2337	Oct. 2	Furlong & Furlong.	Block filling	Sept. 25	$74 40
2364	4	Joseph Richards....	Services of steam roller, etc....	" 25	198 00
2369		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 30, 1905...	Oct. 4	1,401 36
2383	6	The Hastings Pavement Company...	On account of Contract No. 11365, for repaving, etc., East One Hundred and Fifty-fourth street, from Third avenue to Elton avenue	Sept. 25	8,200 00
2384		E. H. Miller.....	Analysis of asphalt.....	" 19	76 00
2412	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 30, 1905.....	Oct. 4	209 50
2420	10	The Cunningham & Kearns Contracting Company.....	On account of Contract No. 11284, for repaving, etc., Westchester avenue, from Third avenue to Brook avenue, etc...	Sept. 19	12,516 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2431	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 7, 1905.....	Oct. 11	1,424 95
2440	13	M. Gleason.....	Use of horse and carriage, August, 1905	" 2	65 00
2451		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 7, 1905.....	" 12	176 50
2471	17	The Hastings Pavement Company...	On account of Contract No. 11364, for repaving, etc., One Hundred and Sixty-second street, from Park avenue to Morris avenue	" 2	3,755 50
2472		E. A. Bennett, Assignee of The F. V. Smith Contracting Company.....	On account of Contract No. 9018, for regulating, reregulating, etc., East One Hundred and Sixty-first street, from Elton avenue to the Grand Boulevard and Concourse...	Sept. 25	2,981 86
2494	18	Edmund H. Miller.	Asphalt analysis	Oct. 9	130 00
2495		Thomas B. Watson.	On account of Contract No. 10147, for trap rock stone, etc.	" 9	10,771 50
2501		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	" 18	1,569 41
2506	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 14, 1905.....	" 18	171 00
2549	24	The Hastings Pavement Company...	In full of Contract No. 11364, less repairing security, for regulating, etc., East One Hundred and Sixty-second street, from Park avenue to Morris avenue	" 17	1,280 45
2554	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 21, 1905.....	" 25	1,519 53
2604	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 21, 1905.....	" 25	172 00
2616	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., October, 1905....	" 26	457 59
2368	Nov. 1	The Barber Asphal. Paving Company..	Repairing security retained on Contract No. 8746, for repaving, etc., East One Hundred and Forty-eighth street, from Cortlandt avenue to Morris avenue	" 23	1,412 37
2649	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 28, 1905.....	Nov. 1	1,959 92
2650		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905.....	" 1	166 00
2715	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 1, 1905.....	" 10	1,882 72
2733		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 4, 1905.....	" 10	210 00
2751	14	Continental Aspha Paving Company..	Repairing security retained on Contract No. 7598, for repaving, etc., East One Hundred and Thirty-fourth street, from the Southern boulevard to Locust avenue	" 3	100 00
2766	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905....	" 15	1,655 51
2777	16	The Hastings Pavement Company...	In full of Contract, less repairing security, for repaving, etc., East One Hundred and Fifty-fourth street, from Third avenue to Elton avenue, etc.....	" 3	3,132 99
2778		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905.....	" 15	228 50
2799	21	The Cunningham & Kearns Contracting Company.....	On account of Contract No. 11284, for repaving, etc., Westchester avenue, from Third avenue to Brook avenue.....	" 3	19,358 85
2816	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 18, 1905..	" 22	2,222 10
2825	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending November 18, 1905...	" 22	249 00
2876	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineers, etc., November, 1905.	" 23	640 80
2912	28	Thomas B. Watson..	On account of Contract No. 10147, for trap rock stone, etc.	" 14	11,255 80
2913		The Barber Asphalt Paving Company..	On account of Contract No. 13460, for repaving, etc., Boston road, from Prospect avenue to the Southern boulevard	" 14	12,356 65
2914		M. Gleason.....	Use of horse and carriage.....	" 16	65 00
2951		Joseph Richards....	Use of steam roller and engine..	" 16	275 00
2959	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 25, 1905...	" 29	2,462 07
2975		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 25, 1905.....	" 29	231 00
2995	4	E. H. Miller.....	Asphalt repairs	" 16	70 00
2996		Edmund H. Miller..	Analysis of asphalt.....	" 16	120 00
3037	6	Cunningham & Kearns	On account of Contract No. 13623, for repaving, etc., East One Hundred and Forty-ninth street, from Third avenue to Morris avenue	" 20	8,985 20
3044	7	J. H. Timmerman, City Paymaster...	Payroll of Foremen, etc., week ending December 2, 1905....	Dec. 6	3,628 21
3054		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending December 2, 1905....	" 6	211 00
3078	11	M. Gleason.....	Use of horse, etc., October, 1905.	Nov. 24	65 00
3106	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905....	Dec. 14	3,512 90
3112		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending December 9, 1905.....	" 13	197 00
3151	18	M. J. Moylan.....	Use of horse and carriage, April, 1905	Nov. 24	10 00
3187	19	Patrick Keenan, as Chamberlain.....	Transfer of amount erroneously charged against "Street Improvement Fund, Borough of The Bronx," to the account "Repairing Streets, Borough of The Bronx".....	Dec. 13	7,500 00
3222	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 16, 1905...	" 20	3,180 19
3227		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week of December 16, 1905.....	" 20	176 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3242		E. A. Bennett, Assignee of F. V. Smith Contracting Company.....	In full of Contract No. 9018, less repairing security, for regulating, paving, etc., East One Hundred and Sixty-first street, from Elton avenue to the Grand boulevard and Concourse	Nov. 14	5,228 29
3243		New York and Bermudez Company..	Repairing security on Contract No. 11367, for repaving Grove street, from Third avenue to Brook avenue.....	Dec. 11	452 41
3282	26	New York and Bermudez Company..	Repairing security on Contract No. 11369, for repaving East One Hundred and Forty-second street, from College avenue to Morris avenue.....	" 8	117 86
3292	27	Joseph Richards...	Services of steam roller, November, 1905	" 24	286 00
3293		Patrick Keenan, as Chamberlain.....	Transfer of amount charged against The "Street Improvement Fund—Work Contracted for After January 1, 1898, Borough of The Bronx," instead of to "Repairing Streets."	" 16	20 00
3299		The Barber Asphalt Paving Company..	On account of Contract No. 14194, for repaving East One Hundred and Forty-fourth street, from Third avenue to Rider avenue	" 14	4,827 20
3306	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineers, etc., December, 1905	" 26	1,532 06
3329		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 23, 1905	" 28	2,406 14
3344	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending December 23, 1905	" 28	92 00
3345		The Barber Asphalt Paving Company..	On account of Contract No. 13460, for repaving, etc., Boston road, from Prospect avenue, etc.	" 14	15,338 85
			Total.....		$164,972 49

Restoring and Repaving—Special Fund—Borough of The Bronx.

(Ordinance August 3, 1880, and March 15, 1897; chap. 466, Laws of 1901.)

2330	Oct. 2	Continental Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 25	$40 89
2331		The Hastings Pavement Company...	Restoring asphalt pavement.....	May 31	45 79
2332		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	July 25	38 81
2333		New York and Bermudez Company..	Restoring asphalt pavement.....	" 25	42 90
2334		W. W. Medill.....	Restoring asphalt pavement.....	Sept. 25	21 09
2335		Melvin Rosenbeyer.	Refund on deposit, Receipt No. 4478	Sept. 25	16 65
2336		Charles Auerbach..	Refund on deposit, Receipts Nos. 4463, 4533, 4586 and 4683...	" 25	23 12
2363	4	The Hastings Pavement Company...	Restoring asphalt pavement.....	" 25	119 27
2370		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 30, 1905...	July 25	215 88
2374	5	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 4	31 75
2432	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 7, 1905.....	Sept. 25	111 82
2500	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	Oct. 11	139 98
2530	23	Continental Asphalt Paving Company..	Restoring asphalt pavement.....	" 18	64 97
2531		The Fruin Bambrick Asphalt Paving Company.....	Restoring asphalt pavement.....	" 2	50 55
2532		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 2	225 14
2533		James F. Hogan...	Restoring asphalt pavement.....	" 2	16 66
2534		Charles Lowerre....	Restoring asphalt pavement.....	" 2	18 60
2555	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 21, 1905.....	" 2	105 98
2556		John Beck.....	Refund on deposit, Receipts Nos. 4444 and 4509.....	" 24	13 80
2557		Isaac J. Brown....	Refund on deposit, Receipts Nos. 4011 and 4012.....	" 2	28 25
2558		L. Black.....	Refund on deposit, Receipt No. 4844	" 2	15 00
2559		Frederick Weber...	Amount overpaid on Permit No. 4140	" 2	2 81
2560		J. S. Murphy.....	Amount overpaid on Permits Nos. 6293, 6320, 6358, 6417 and 6470	" 2	59 21
2561		Continental Asphalt Paving Company..	Restoring asphalt pavement.....	" 2	151 09
2562		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 2	156 95
2563		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 2	310 93
2564		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 2	63 76
2565		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 2	17 60
2566		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	Sept. 1	50 49
2567		Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 2	19 05
2568		California Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 1	38 20
2569		Atlantic Alcatraz Asphalt Paving Company.....	Restoring asphalt pavement.....	Aug. 15	440 74
2648	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 28, 1905.....	Nov. 1	231 48
2714	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 4, 1905....	" 10	161 56
2767	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905....	" 15	163 89
2817	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 18, 1905...	" 22	253 75
2835	23	The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 16	5 02
2836		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 16	24 30
2837		The Fruin Bambrick Paving Company..	Restoring asphalt pavement.....	" 16	22 58
2838		Otto J. Schwarzler..	Amount of refund, Receipts Nos. 4264, 4332 and 4811.....	" 16	54 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2839		Leo Klawatsch.....	Amount of refund, Receipt No. 4903	" 16	13 50
2840		John J. Dowling...	Amount of refund, Receipts Nos. 5108 and 5168	" 16	31 95
2845	24	James Arthur.....	Amount of refund, Receipt No. 3036	" 16	22 43
2846		Henry Rudolph....	Amount of refund, Receipt No. 4779	" 16	14 48
2847		Frank Reitz.....	Amount of refund, Receipt No. 4828	" 16	11 40
2848		Charles Stuart.....	Amount of refund, Receipt No. 4862	" 16	15 50
2849		George A. Kraus...	Amount of refund, Receipt No. 5084	" 16	33 28
2850		The Plunkitt Plumbing and Heating Company.....	Amount of refund, Receipt No. 4626	" 16	18 30
2851		Henry Farrell.....	Amount of refund, Receipt No. 4335	" 16	34 31
2852		George Jung.....	Amount of refund, Receipts Nos. 4331, 4336 and 4516.....	" 16	53 48
2853		Isaac J. Brown....	Amount of refunds, Receipts Nos. 3834 and 4009.....	" 16	11 60
2854		L. Klawatsch.....	Amount of refund, Receipt No. 4983	" 16	60
2855		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 16	27 00
2856		The Barber Asphalt Paving Company, Assignee of T. H. Boorman	Restoring asphalt pavement.....	" 16	27 00
2857		The Barber Asphalt Paving Company, Assignee of T. H. Boorman	Restoring asphalt pavement.....	" 16	22 14
2858		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 16	20 24
2859		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 16	48 39
2949	28	John Spence.....	Amount of refund, Receipt No. 3826	" 16	4 50
2950		Jacob Nordinger....	Amount of Refund, Receipt No. 4422	" 16	3 53
2958	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 25, 1905....	" 9	225 65
3025	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 2, 1905.....	Dec. 6	149 65
3105	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905....	" 14	169 55
3152	18	George Jung.....	Amount overpaid on Permit No. 4007	" 8	18 49
3153		William J. McGuire.	Amount overpaid on Permit No. 4156	" 8	11 32
3154		J. Fox.....	Amount overpaid on Permit No. 6523	" 8	5 38
3155		Thomas Flash.....	Amount overpaid on Permit No. 4259	" 8	17 48
3156		F. A. Pfister.....	Amount overpaid on Permit No. 4293	" 8	13 20
3157		Otto Goodman.....	Amount overpaid on Permit No. 4364	" 8	15 82
3158		David F. Hanigan..	Amount overpaid on Permit No. 5667	" 8	25 05
3159		Martin Klett.....	Amount overpaid on Permit No. 4335	" 8	16 87
3160		George Jung.....	Amount of refund on Permit No. 6542, for opening street.....	Nov. 24	24 76
3161		W. W. Medill.....	Restoring asphalt pavement.....	" 16	22 67
3162		William Booth.....	Restoring asphalt pavement.....	Dec. 8	20 44
3163		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 16	553 12
3164		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Dec. 8	24 19
3165		Century Construction Company....	Restoring asphalt pavement.....	Nov. 24	13 80
3166		The Asphalt Construction Company.....	Restoring asphalt pavement.....	Dec. 28	30 69
3204	20	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 24	206 42
3205		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Dec. 8	151 15
3206		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 24	69 00
3207		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 2	141 71
3208		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 2	71 75
3209		Continental Asphalt Paving Company..	Repairs to asphalt.....	Dec. 8	15 82
3210		The Fruin Bambrick Asphalt Paving Company.....	Restoring asphalt pavement.....	Oct. 2	67 40
3211		M. Rehberger.....	Amount overpaid on Permit No. 698	Nov. 24	22 33
3212		J. Fox.....	Amount overpaid on Permit No. 6221	" 24	22 22
3213		Frederick Weber...	Amount overpaid on Permit No. 4275	" 24	21 98
3221		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 16, 1905...	Dec. 20	662 72
3252	22	Warren Scharf Asphalt Company...	Repairs to asphalt.....	" 8	13 80
3260		Philip J. Kearns...	On account of Contract No. 13026, for sand, etc.....	Nov. 28	1,588 34
3281	26	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	195 70
3309	27	The Hastings Pavement Company...	Repairs to asphalt.....	Dec. 8	8 51
3310		The Hastings Pavement Company...	Repairs to asphalt.....	" 8	160 37
3328	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 23, 1905....	" 28	205 29
			Total.....		$9,010 72

Refunding Taxes Paid in Errors—Borough of The Bronx.

(Chap. 378, Laws of 1897.)

				1905.	
2398	Oct. 9	Cecelia Coleman....	Taxes for the year 1904, paid in error on Lot 50, Block 2807..	Sept. 29	$4 25
2418	10	William Manz.....	Taxes for the years 1900 and 1901, paid in error on Lot 24 of 24, for 1900, and Lots 24 of 24 and 25, for 1901, Block 2625, Section 10.....	Oct. 2	71 85
2636	Nov. 1	Samuel Matz and Daniel Simpkins..	Taxes for the year 1904, paid in error on Lot 11, Block 3163, Volume 5, Section 11.....	" 24	7 20
2637		Elizabeth Burns....	Taxes for the year 1904, paid in error on Lot 374, Volume 8, Ward 24, Mapes Estate.....	" 24	6 02
2665	2	The Co-Operative Building Bank...	Taxes for the year 1901, paid in error on Lots Nos. 358 and 353, Wakefield, Twenty-fourth Ward	" 24	49 00
2752	14	Lawyers Title Insurance Company.	Taxes for the year 1897, paid in error on Lot 1A, Block 1960, Ward 23	Nov. 2	48 74
2753		Peter J. Stumpf....	Taxes for the years 1902, 1903 and 1904, paid in error on Lot 46, Block 2719, Section 10	" 1	246 26

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2841	23	William R. Beal...	Taxes for the year 1905, paid in error on Lot 10, Block 2554, Section 10	" 15	1,019 03
3059	Dec. 7	William J. Archer..	Taxes for the year 1905, paid in error on Lots 116, 117 and 118, Block 3311, Section 12...	" 28	9 90
3060		Everett Murgatroyd.	Taxes for the year 1905, paid in error on Lot 77, Block 3318, Section 12.....	" 28	8 87
3061		E. L. Franz.....	Taxes for the year 1905, paid in error on Lot 337, Block Hunt's Estate, Volume 8, Twenty-fourth Ward	" 8	1 47
3062		James P. Paulding.	Taxes for the year 1905, paid in error on Lots 39, 40, 42 and 43, Block 3393, Volume 3, Section 12	" 28	26 62
3076	11	Johanna Coughlin..	Taxes for the year 1904, paid in error on Lot 86 of 1, Hudson Park, Volume 8, Ward 24....	" 28	3 03
3077		M. L. and C. Ernst.	Taxes for the year 1905, paid in error on Lot 1, Block 2709, Volume 3, Section 10.....	" 28	398 81
3149	18	Estate of John Forsyth	Taxes for the year 1905, paid in error on Lot 1228, Block 3415, Volume 2, Section 13.....	Dec. 9	26 60
3150		Jacob Rosenberg...	Taxes for the year 1905, paid in error on Lot 300, Block Gleason Map No. 2, Volume 7, Ward 24	" 9	4 45
3196	20	Almon Weir.....	Taxes for the years 1898, 1899, 1900, 1901 and 1902, Lot 65, Bullard Map, Volume 12, Ward 24	" 12	19 99
3253	22	John J. Ritter.....	Taxes for the year 1904, paid in error on Lot 3 of 625, Block Wakefield, Volume 11, Ward 24	" 16	6 01
3254		John Wynne.....	Taxes for the year 1905, paid in error on Lot 5X and 5F, Plot 15, Volume 8.....	" 16	38 54
3280	26	Co-Operative Building Bank.....	Taxes for the years 1898 and 1900, paid in error on Lot 358, Block 3, Wakefield, Twenty-fourth Ward	" 18	71 53
			Total.....		$2,068 17

Refunding Assessments Paid in Error—Borough of The Bronx.

				1905.	
2382	Oct. 6	Catherine Hayes...	Refund of assessment paid in error on part of Lot 138, Block 2782, Section 11, Findley Avenue Opening, from One Hundred and Sixty-fourth street to One Hundred and Seventieth street	Sept. 29	$5 53
2396	9	Charles R. Farnold.	Refund of assessment paid in error on Lot 9 of 7, as apportioned, Block 3048, Section 11, opening Quarry road, etc.....	Oct. 2	92 15
2397		Charles R. Farnold.	Refund of assessment paid in error on Lot 9 of 7, as apportioned, Block 3048, Section 11, for regulating, grading, etc., One Hundred and Eighty-first street, from Park avenue to Third avenue	" 2	107 12
2419	10	Cecelia Coleman....	Refund of assessment paid in error on Lot 50 of 46, Block 2807, for opening Morris avenue, from Tremont avenue to Park View terrace.....	Sept. 27	13 25
2662	Nov. 2	Title Guarantee and Trust Company..	Refund of assessment paid in error on Lot 33, Block 3171, Section 11, East One Hundred and Eighty-second street sewer, from Morris to Creston avenue	Oct. 24	174 96
2663		Title Guarantee and Trust Company..	Refund of assessment paid in error on part of Lot 1½ of 1, of Block 2601, Section 10, Simpson place opening, from St. Joseph street to Whitlock avenue, etc.....	" 24	90 48
2664		William H. Payne..	Refund of assessment, paid in error on Lot 51, Block 2392, Section 9, for paving Brook avenue, Webster to Wendover avenue	" 24	10 87
2997	Dec. 4	Mary Conlon.....	Refund of assessment and interest, paid in error on Lot 49, Block 3077, Quarry road opening, from Third avenue to Archer avenue	Nov. 22	1 05
3058	6	Schwarz & Forger..	Refund of assessment paid in error on Lots 39 and 40, Block 3340, and Lot 41, Block 3345, Section 12, for opening, etc., Woodlawn road, regulating, grading, etc., Jerome avenue to Bronx River.....	" 28	69 72
3351	30	Babette Koch.....	Refund of assessment, paid in error on Lots 23 and 024, Block 3171, Section 11, for Morris avenue opening from Tremont avenue to Parkview terrace, etc.	" 22	76 06
			Total.....		$641 19

Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, in the Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
2379	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 30, 1905.....	Oct. 4	$24 00
2455	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 7, 1905.....	" 12	24 00
2509	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 14, 1905.....	" 18	24 00
2578	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 21, 1905.....	" 21	24 00
2601	27	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., week ending October, 1905.....	" 26	161 29
2658	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905.....	Nov. 1	24 00
2737	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 4, 1905.....	" 10	24 00
2776	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905.....	" 15	24 00
2829	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 18, 1905.....	" 22	40 00
2900	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., November, 1905	" 23	319 36

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2964	Dec. 1	Joseph M. Stanton.	On account of Contract No. 13636, for the completion of Contract No. 11193, for making necessary repairs to the surface drains existing in that portion of the Borough of the Bronx known as Van Nest	" 16	2,219 00
2979	4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending November 25, 1905..	" 29	48 00
3053	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending December 2, 1905.....	Dec. 6	48 00
3109	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending December 9, 1905.....	" 13	48 00
3147	18	Ira H. Woolson....	Testing steel, etc.....	" 8	2 50
3219	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending December 16, 1905...	" 20	48 00
3324	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., December, 1905	" 26	196 10
3336	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, December 23, 1905	" 28	48 00
			Total.....		3,346 25

Street Improvement Fund—Borough of The Bronx—Work Contracted For Prior to January 1, 1898.

(Chap. 545, Laws of 1890; chap. 466, Laws of 1901.)

				1905.	
2955	Nov. 29	D. W. Moran.....	In full of contract, less repairing security, for regulating, grading, etc., Morris avenue, from the east side of the New York and Harlem Railroad to the Grand boulevard and Concourse	Oct. 7	$85,351 84

Street Improvement Fund—Borough of The Bronx—Work Contracted For After January 1, 1898.

				1905.	
2338	Oct. 2	Troy Public Works Company.....	On account of Contract No. 13239, for regulating, grading, etc., Bryant avenue, from Westchester avenue to Boston road, etc.	Sept. 25	$2,327 50
2371	4	John F. Brady, Assignee of Thomas Grogan	On account of Contract No. 12855, for regulating, grading, etc., Tiebout avenue, from East One Hundred and Eightieth street to Fordham road, etc.	" 25	2,842 00
2375	5	Frank Del Balso, Assignee of A. Cebrelli	In full of Contract No. 11177, for regulating, grading, etc., East One Hundred and Forty-seventh street, from the Southern boulevard to Hastings place..	Aug. 30	2,485 55
2376		Uvalde Asphalt Paving Company, Assignee of James E. Patterton.....	On account of Contract No. 12466, for regulating, grading, etc., Villa avenue, from the Southern boulevard to Van Cortlandt avenue.....	Sept. 5	1,534 40
2380		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 30, 1905, Bureau of Sewers.....	Oct. 4	594 00
2385		Italian American Trust Company of The City of New York, Assignee of Italian American Engineering Company.....	On account of Contract No. 11265, for constructing sewers, etc., in Grand boulevard and Concourse, from East One Hundred and Eighty-ninth street to Kingsbridge road...	Sept. 25	1,327 44
2386		Italian American Trust Company of The City of New York, Assignee of Italian American Engineering Company.....	On account of Contract No. 11624, for constructing sewers, etc., in Morris avenue, from East One Hundred and Sixty-fourth street, to East One Hundred and Seventieth street	" 25	4,378 29
2387		Thomas F. Murray..	In full of Contract No. 11018, less repairing security, for constructing sewers, etc., in Buchanan place, between Jerome avenue and Aqueduct avenue, East	" 11	3,805 89
2388		Briggs & McLaughlin	On account of Contract No. 11955, for constructing sewers, etc., in West Two Hundred and Thirty-third street, between Broadway and Railway avenue, etc.	" 25	2,900 10
2389		D. W. Moran.....	On account of Contract No. 13363, for regulating, grading, etc., East One Hundred and Fortieth street, from a point about 150 feet west of Cypress avenue and Locust avenue, etc.	" 25	2,275 00
2390		Warner Quinlan Asphalt Company...	On account of Contract No. 11422, for paving, etc., Longwood avenue, from the Southern boulevard to Hewitt place, etc.	" 25	13,053 80
2391		Charles F. McCabe.	On account of Contract No. 13569, for regulating, grading, etc., East One Hundred and Thirty-ninth street, from a point about 100 feet west of Cypress avenue to Locust avenue, etc.	" 25	1,249 50
2392		Joseph Leopold....	Repairing security retained on 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.	" 25	621 95
2383		The Asphalt Construction Company.....	On account of Contract No. 11459, for paving, etc., Wales avenue, from St. Joseph's street (East One Hundred and Forty-fourth street) to East One Hundred and Forty-ninth street, etc.	" 25	9,206 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2384		Hamilton Bank of New York City, Assignee of Arthur J. Collins...	On account of Contract No. 11308, for regulating, grading, etc., Broadway, from Spuyten Duyvil Creek at West Two Hundred and Thirtieth street to the northerly boundary line of the City of New York.....	Oct. 2	9,006 38
2399	9	E. A. Bennett, Assignee of F. V. Smith Contracting Company	On account of Contract No. 11309, for regulating, grading, etc., Tremont avenue (One Hundred and Seventy-seventh street), from the Bronx River and West Farms road to the Eastern boulevard.....	" 2	8,435 00
2400		George L. Brown..	On account of Contract No. 13607, for regulating, grading, and setting curbstones, etc., in East One Hundred and Sixty-ninth street, from Clay avenue to the Grand Boulevard and Concourse	" 2	4,606 35
2401		Frank Del Balso...	On account of Contract No. 12685, for constructing sewer, etc., in Jennings street, between the Southern boulevard and Hall place.....	Sept. 25	1,605 38
2402		The Thomas Grogan Construction Company, Assignee of Thomas Grogan..	In full of Contract No. 12857, for constructing sewer and appurtenances in the unnamed street lying southerly from East One Hundred and Seventy-third street to Webster and Clay avenues, etc.....	" 25	2,858 02
2411		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 30, 1905, Bureau of Highways.....	Oct. 4	1,253 40
2421	10	Elbert A. Bennett, Assignee of F. V. Smith Contracting Company.....	In full of Contract No. 8670, for regulating, grading, etc., East One Hundred and Eighty-ninth street, from Park avenue to the Southern boulevard, etc..	" 2	8,727 59
2422		Uvalde Asphalt Paving Company..	In full of Contract No. 11008, for regulating, grading, etc., East One Hundred and Sixty-fourth street, from Morris avenue to East One Hundred and Sixty-fifth street	" 2	3,580 23
2423		Olin J. Stephens, Assignee of C. W. Collins.....	Repairing security retained on Contract No. 8049, for paving, etc., Home street, from Intervale avenue to Westchester avenue	" 2	789 82
2424		Bart Dunn.....	On account of Contract No. 1707, for sewer, etc., in Broadway, from the City line to Riverdale avenue	" 7	13,361 90
2437	12	Malloy, Rexford & Co., Assignee of James Malloy & Co.....	Amount retained pending adjustment of claim of James Malloy on Voucher No. 913, Borough of The Bronx, 1905, for work performed on Contract No. 7968, for regulating, grading, etc., White Plains road, from Morris Park avenue and the northern boundary line of the City of New York.....	" 9	1,000 00
2438		The John J. Hart Paving Company..	On account of Contract No. 10926, for macadam pavement for Webster avenue, from Gun Hill road (Olin avenue) to the northern boundary line of the City of New York, etc.....	" 7	9,075 85
2443	13	George J. Hurst....	On account of Contract No. 11444, for completing abandoned Contract No. 7034, for regulating, grading, etc., Vyse avenue, from West Farms road to East One Hundred and Seventy-second street, etc.....	" 9	1,840 16
2444		S. M. De Pasquale..	On account of Contract No. 9100, for constructing temporary sewers, etc., in Bronx terrace, between Fifth and Fourteenth streets, etc.....	" 2	3,119 97
2445		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 Moshulu Parkway	" 2	9,262 93
2452		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 7, 1905, Bureau of Highways	" 12	1,226 90
2453		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 7, 1905, Bureau Sewers	" 12	612 00
2457	14	Frank Del Balso...	On account of Contract No. 13768, for the completion of Contract No. 8763, for regulating, grading, etc., Jennings street, from Stebbins avenue to West Farms road.....	" 7	4,163 95
2458		D. W. Moran, Assignee of P. F. Brennan	On account of Contract No. 11714, for regulating, grading, etc., Vyse avenue, from One Hundred and Seventy-second street to One Hundred and Eighty-second street.....	" 2	2,500 00
2459		George I. Bailey...	On account of Contract No. 11147, for regulating, grading, etc., Walton avenue, from East One Hundred and Seventy-second street to Fordham road, etc.	" 9	6,827 10
2460	16	James E. Slanford, Assignee of John F. McQuade.....	On account of Contract No. 11460, for regulating, grading, etc., Creston avenue, from Burnside avenue to East One Hundred and Eighty-fourth street	" 2	2,804 97
2461		Bellew & Merritt Company.....	On account of Contract No. 11961, for regulating, grading, etc., Quarry road, from Third avenue to Arthur avenue, etc.	" 7	1,249 50
2462		Culgin-Pace Contracting Company, Assignee of Culgin & Pace.....	On account of Contract No. 11134, for constructing sewer, etc., in Ryer avenue, between Burnside avenue and East One Hundred and Eighty-third street, etc.	" 7	3,810 13
				1905.	
2463		Washington Bank, Assignee of John H. Devlin.....	In full of Contract No. 6597, for regulating, grading, etc., East One Hundred and Eighty-first street, from Third avenue to Boston road	Oct. 2	11,895 44
2473	17	W. F. Murray.....	On account of Contract No. 11179, for regulating, grading, etc., East One Hundred and Seventy-sixth street, from Arthur avenue to the Southern boulevard	" 7	3,801 14
2497	18	Joseph Gallo.....	On account of Contract No. 11960, for regulating, grading, etc., East One Hundred and Seventy-ninth street, from Jerome avenue to Anthony avenue, etc.	Sept. 25	2,107 00
2507	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 14, 1905, Bureau of Highways	Oct. 18	1,480 40
2508		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 14, 1905, Bureau of Sewers	" 18	604 00
2511		The Twenty-third Ward Bank, Assignee of M. O'Connell	On account of Contract No. 12524, for the completion of abandoned Contract No. 8521, for regulating and grading Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street.....	" 7	2,175 60
2512		George F. Bailey..	On account of Contract No. 12312, for constructing sewers in Boston road, between the Southern boulevard and East One Hundred and Seventy-seventh street	" 12	1,437 80
2516	20	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	2,779 00
2535	23	The Thomas Grogan Construction Company, Assignee of Thomas Grogan..	On account of Contract No. 12606, for constructing sewer, etc., in Clay avenue, between East One Hundred and Seventy-third and East One Hundred and Seventy-sixth streets, etc.	" 12	1,182 16
2536		The Hamilton Bank, Assignee of J. Clancy	On account of Contract No. 11349, for completing the regulating, grading, etc., of East Two Hundred and Fifth street, from Moshulu Parkway to Jerome avenue, etc.....	" 17	1,468 60
2537		Continental Asphalt Paving Company..	On account of Contract No. 12546, for paving, etc., East One Hundred and Eighty-third street, from Third avenue to Park avenue, etc.....	" 12	7,462 00
2538		The Hamilton Construction Company, Assignee of Patrick G. Hannan	On account of Contract No. 12608, for constructing temporary sewers in Locust street, between White Plains road and Elm avenue.....	" 12	1,062 95
2546	24	D. W. Moran.....	On account of Contract No. 12311, for regulating, grading, etc., Heath avenue, from Bailey avenue to Fort Independence street	" 9	3,178 35
2547		The Hamilton Bank of New York, Assignee of John C. Rodgers	On account of Contract No. 9441, for regulating, grading, ing, etc., Westchester avenue, from the Bronx River to Main street, Westchester.....	" 13	12,568 50
2548		Thomas F. Murray.	On account of Contract No. 12731, for constructing a sewer, etc., in Parkview place, from Tee Taw avenue and West One Hundred and Ninetieth street	" 12	1,160 60
2579	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 21, 1905, Bureau of Sewers	" 25	576 00
2580		William J. Brennan, Assignee of Patrick F. Brennan, Assignee of Elizabeth F. Thielmann, Administratrix of the Estate of F. Thielmann, Jr.....	On account of Contract No. 10443, for the construction of drains or sewers, etc., in East Two Hundred and Thirty-third street, between Webster avenue and Napier avenue, etc..	" 12	5,367 42
2581		W. F. Murray.....	On account of Contract No. 10155, for regulating, grading, etc., the Southern boulevard, from Boston road at One Hundred and Seventy-fourth street to the prolongation of the northerly line of St. John's College property	" 12	5,020 05
2588	27	D. W. Moran.....	On account of Contract No. 10729, for regulating, grading, etc., Sheridan avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fifth street, etc.	" 13	2,179 80
2602		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., Bureau of Sewers	" 26	3,336 69
2603		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending October 21, 1905, Bureau of Highways.....	" 25	1,540 80
2617	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., October, 1905, Bureau of Highways.....	" 26	5,423 36
2618		Joseph M. Stanton.	On account of Contract No. 13606, for constructing sewer in Avenue St. John, between Dawson street and the Southern boulevard, etc.....	" 14	1,969 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
2626	30	August C. Schaubacher, as Executor of the last will and testament of Emanuel Christian Schaubacher, deceased	Award to Block 3110, Lot 24, in the matter of damages by reason of change of grade in regulating, grading, etc., Napier avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street.....	"	18	200 00
2627		Charles Schmitt....	Award to Block 3106, Lot 26, in the matter of damages by reason of change of grade in regulating, grading, etc., Napier avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street.....	"	18	150 00
2628		Rachel Purdy.....	Award to Block 3132, Lot 35, in the matter of damages by reason of change of grade in regulating, grading, etc., East One Hundred and Eightieth street, from Third avenue to the Bronx River.....	"	18	150 00
2629		Peter McBride.....	Award to Block 3055, Lot 21, in the matter of damages by reason of change of grade in regulating, grading, etc., Lorillard place, from Third avenue to Pelham avenue.....	"	18	350 00
2630		Henry Friedman...	Award to block 3071, Lot 43, in the matter of damages by reason of change of grade in regulating grading, etc., Adams place, from East One Hundred and Eighty-second street to Crescent avenue	"	18	100 00
2631		Morris Kann, as Trustee for Isaac and Samuel Kann.	Award to Block 3071, Lot 25, in the matter of damages by reason of change of grade in regulating Adams place, from East One Hundred and Eighty-second street to Crescent avenue	"	18	500 00
2632		The Hamilton Bank of New York City, Assignee of Charles W. Collins, Assignee of George I. Bailey.	On account of Contract No. 12997, for regulating, grading, etc., West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, etc.	Oct.	23	4,144 00
2633		Troy Public Works.	On account of Contract No. 13239, for regulating, grading, etc., Bryant avenue, from Westchester avenue to Boston road	"	23	1,992 90
2640	Nov. 1	Uvalde Asphalt Paving Company..	On account of Contract No. 13608, for regulating, grading, etc., Teller avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street.....	"	14	4,009 25
2641		Joseph Gallo.....	On account of Contract No. 11966, for regulating, grading, etc., Bryant avenue, from Boston road to East One Hundred and Eighty-second street, etc.	"	23	1,148 00
2642		John C. Rodgers, or Kellogg & Rose, Attorneys	Judgment against The City of New York, filed November 9, 1903, in the Supreme Court, New York County, for amount retained and for extra work, etc., on Contract No. 1591, for the completion of an outlet sewer, etc., in Farragut street, from the East River to Hunts Point road, etc.....	"	25	30,442 55
2656	1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905, Bureau of Highways	Nov.	1	1,376 40
2657		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905, Bureau of Sewers	"	1	596 00
2667		F. E. Foster, Assignee of J. H. Devlin	In full of Contract No. 11413, less repairing security, for paving East One Hundred and Thirty-sixth street, from the west side of Cypress avenue to the East River, etc.....	Oct.	12	5,085 27
2668		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 Moshulu Parkway	"	23	10,575 25
2688	6	Walter Quinlan Asphalt Company...	On account of Contract No. 11422, for paving, etc., Longwood avenue, from the Southern boulevard to Hewitt place	"	23	1,432 90
2689		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.....	"	23	2,365 30
2696	8	George L. Brown, Assignee or William G. Leeson, individually, and as a member of the firm of Leeson & Brown....	In full of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue, etc.....	"	9	22,822 32
2697		Walter H. Bennett, Assignee of F. V. Smith Contracting Company.....	In full of repairing security retained on Contract No. 4388, for regulating, grading and paving West Farms road, from Westchester avenue to Tremont avenue	"	23	100 00
2698		Clinton Beckwith..	On account of Contract No. 12858, for regulating, grading, ing, etc., East Two Hundred and Thirty-third street, from the Bronx boulevard to Baychester avenue, etc.....	"	23	1,540 00
2699		R. C. Hunt.....	In full of Contract No. 9751, for regulating, grading, etc., Moshulu Parkway south from Webster avenue to Van Cortlandt avenue, etc., less amount retained as security for special repairs, etc.	Aug.	13	7,288 42
						265

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
2702	9	George I. Bailey...	On account of Contract No. 13637, for regulating, grading, etc., Creston avenue, from East One Hundred and Eighty-fourth street to Minerva place	Nov.	3	3,164 70
2710	10	The Barber Asphalt Paving Company..	On account of Contract No. 11956, for paving Crotona avenue from Crotona Park to East One Hundred and Eighty-seventh street	June	13	28,652 40
2711		The Barber Asphalt Paving Company..	On account of Contract No. 11956, for paving Crotona avenue from Crotona Park to East One Hundred and Eighty-seventh street	July	14	9,482 90
2712		The Barber Asphalt Paving Company..	In full of Contract No. 11956, for paving Crotona avenue, from Crotona Park to East One Hundred and Eighty-seventh street, less repairing security.	Oct.	12	5,658 25
2713		The Hamilton Bank of New York, Assignee of John J. Clnacy, Assignee of C. W. Collins	On account of Contract No. 9224, for regulating, grading, etc., Anderson avenue, from Jerome avenue to the north side of One Hundred and Sixty-fourth street, etc.....	Nov.	3	1,226 75
2734	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 4, 1905, Bureau of Highways	"	10	1,389 40
2735		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 4, 1905, Bureau of Sewers	"	10	600 00
2738	13	George I. Bailey...	On account of Contract No. 11147, for regulating, grading, etc., Walton avenue, from East One Hundred and Seventy-second street to Fordham road, etc.	"	3	3,212 79
2743	14	James E. Stanford, Assignee of John J. McQuade.....	On account of Contract No. 9115, for regulating, grading, etc., Buchanan place, from Jerome avenue to Aqueduct avenue, etc.	"	3	1,646 40
2744		The Uvalde Asphalt Paving Company..	On account of Contract No. 11007, for regulating, grading, etc., East One Hundred and Seventy-fourth street, from Eden avenue to Topping street	"	6	3,840 20
2745		D. W. Moran.....	On account of Contract No. 12750, for regulating, grading, etc., Emmerich place, from Heath avenue to Kingsbridge road	"	3	1,761 20
2746		J. —. Rogers.....	On account of Contract No. 11713, for constructing sewer, etc., in Wendover avenue, between Boston road and Crotona Park East, etc.....	"	3	1,927 50
2747		Briggs & McLaughlin	On account of Contract No. 12753, for constructing sewer, etc., in the drainage street extending from Boone (street) avenue to Longfellow (street) avenue, between Jennings street and East One Hundred and Seventy-second street, etc.	"	3	1,184 40
2748		Frank Del Balso...	On account of Contract No. 12685, for constructing sewer, etc., in Jennings street, between the Southern boulevard and Hoe avenue, etc.....	"	3	2,255 75
2755		M. J. Leahy.....	On account of Contract No. 9098, for constructing temporary sewers in Adams place, between Columbus avenue and the property of the New York, New Haven and Hartford Railroad Company	"	3	1,777 75
2756		The Hamilton Bank of New York City, Assignee of Arthur J. Collins.	On account of Contract No. 11308, for regulating, grading, etc., Broadway, from Spuyten Duyvil Creek, at West Two Hundred and Thirtieth street to the northerly line of the City of New York.....	"	3	2,756 50
2760	15	George I. Bailey...	In full of Contract No. 12752, less repairing security, for regulating, grading, etc., Evelyn place, from Jerome avenue to Aqueduct avenue East, etc.	"	9	3,312 28
2761		Briggs & McLaughlin	On account of Contract No. 11955, for constructing sewer, etc., in West Two Hundred and Thirty-third street, between Broadway and Bailey avenue, etc.	Sept.	8	7,012 60
2762		Culgin - Pace Contracting Company, Assignee of Culgin & Pace.....	On account of Contract No. 11134, for constructing sewer, etc., in Ryer avenue, between Burnside avenue to East One Hundred and Eighty-third street, etc.	Nov.	3	2,077 50
2763		S. M. De Pasquale.	On account of Contract No. 9100, for constructing temporary sewer, etc., in Bronx terrace, between Fifth and Fourteenth streets, etc.....	"	6	4,356 45
2764		Italian American Trust Company of The City of New York, Assignee of Italian American Engineering Company.....	On account of Contract No. 11265, for constructing sewer, etc., in Grand boulevard and Concourse, from East One Hundred and Eighty-ninth street to the Kingsbridge road, etc.	"	6	1,337 03
2765		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905, Bureau of Highways	"	3	11 50
2770	16	Uvalde Asphalt Paving Company, Assignee of James E. Patterson.....	On account of Contract No. 12466, for regulating, grading, etc., Villa avenue, from the Southern boulevard to Van Cortlandt avenue.....	"	15	3,583 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2771		John B. Malatesta..	On account of Contract No. 12545, for regulating, grading, etc., East Two Hundred and Sixth street, from Grand boulevard and Concourse to Moshulu Parkway South.....	" 3	2,050 30
2772		The Barber Asphalt Paving Company..	On account of Contract No. 13416, for paving, etc., Stebbins avenue, from Dawson street to Westchester avenue, etc.	" 3	4,347 35
2773		George L. Brown..	On account of Contract No. 13607, for regulating, grading and setting curbstones, etc., in East One Hundred and Sixty-ninth street, from Clay avenue to the Grand boulevard and Concourse, etc.	" 6	5,171 25
2774		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905, Bureau of Sewers	" 15	620 00
2783		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905, Bureau of Highways	" 15	1,356 80
2786		John T. Brady, Assignee of Thomas Grogan	On account of Contract No. 12855, for regulating, grading, etc., Tiebout avenue, from East One Hundred and Eightieth street to Fordham road.....	" 3	1,813 00
2787		Italian American Trust Company of The City of New York, Assignee of Italian American Engineering Company.....	On account of Contract No. 12364, for constructing a sewer, etc., in Morris avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, etc.	" 3	5,029 01
2800	21	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 of the City of New York, etc.....	" 14	5,859 00
2801		The Asphalt Construction Company.....	In full of Contract No. 11459, less repairing security, for paving, etc., Wales avenue, from St. Joseph's street to East One Hundred and Forty-ninth street	" 3	1,456 51
2810	22	George J. Hunt....	In full of Contract No. 11444, for completing abandoned Contract No. 7034, for regulating, grading, etc., Vyse avenue, from West Farms road to East One Hundred and Seventy-second street	" 3	6,643 98
2811		Thomas Crimmins Contracting Company.....	On account of Contract No. 13570, for regulating, grading, etc., Findley avenue, between East One Hundred and Sixty-fifth street and East One Hundred and Sixty-seventh street.	" 14	1,074 50
2812		The Twenty-third Ward Bank, as Assignee of P. J. Duffy	On account of Contract No. 12310, for regulating, grading, etc, East One Hundred and Thirty-third street, from the Southern boulevard to Cypress avenue, etc.	" 14	1,747 20
2813		Bank of Washington Heights, Assignee of George Eickwart	On account of Contract No. 12465, for the completion of abandoned Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Doter street	" 14	2,404 50
2820		The John J. Hart Company.....	On account of Contract No. 10926, for macadam pavement for Webster avenue, from Gun Hill road (Olin avenue) to the northern boundary line of the City of New York.....	" 14	17,499 72
2826	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending November 18, 1905, Bureau of Highways.....	" 22	1,257 40
2827		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending November 18, 1905, Bureau of Sewers.....	" 22	640 00
2860	24	The 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, Westchester, etc.....	" 14	11,792 20
2877	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., November, 1905, Bureau of Highways.....	" 23	5,605 13
2878		Cunningham & Kearns	Repairing security retained on Contract No. 6479, for paving, etc., Westchester avenue, from Prospect avenue to the Southern Boulevard	" 23	3,977 22
2879		The Hamilton Bank of New York City, Assignee of J. J. Clancy.....	On account of Contract No. 11349, for completing the regulating and grading in East Two Hundred and Fifth street, from Moshulu Parkway to Jerome avenue.....	" 20	1,374 10
2880		Charles F. McCabe.	On account of Contract No. 13569, for regulating, grading, etc., East One Hundred and Thirty-ninth street, from a point about 100 feet west of Cypress avenue to Locust avenue, etc.	" 16	3,051 30
2895		George M. Dunn...	In full of Contract No. 13241, for constructing a temporary sewer, etc., in Jefferson street, between Morris Park avenue and the property of the New York, New Haven and Hartford Railroad Company, etc..	" 16	3,214 59
2903	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., November, 1905, Bureau of Sewers.	" 23	3,193 64
2904		Helbeck & Sons...	On account of Contract No. 13567, for paving, etc., East One Hundred and Fifty-first street, from Mott avenue to River avenue, etc.....	1905. " 16	2,880 90
2923		The Hamilton Bank of New York City, Assignee of Charles W. Collins, Assignee of George I. Bailey.	On account of Contract No. 12977, for regulating, grading, etc., West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue.....	" 24	5,186 02
2965	Dec. 1	The Twenty-third Ward Bank, Assignee of M. O'Connell	On account of Contract No. 12524, for the completion of abandoned Contract No. 8521, for regulating, grading, etc., Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street, etc..	" 20	3,212 30
2966		The Barber Asphalt Paving Company..	In full of Contract No. 13416, less repairing security, for paving, etc., Stebbins avenue, from Dawson street to Westchester avenue	" 20	814 79
2967		Continental Asphalt Paving Company..	In full of Contract, less repairing security, No. 12546, for paving East One Hundred and Eighty-third street	" 6	2,144 60
2968		Uvalde Asphalt Paving Company..	On account of Contract No. 12852, for regulating, grading, etc., Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, etc.	" 20	3,469 90
2969		Elizabeth F. Thielmann, Administratrix of the Estate of F. Thielmann, Jr., Assignee of The Twelfth Ward Bank of The City of New York, Assignee of F. Thielmann, Jr.....	Repairing security retained on Contract No. 7313, for regulating, grading, etc., Cypress avenue, from the Bronx River to East One Hundred and Forty-first street	" 16	88 50
2976		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending November 25, 1905, Bureau of Highways.....	" 29	1,297 90
2977	4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending November 25, 1905, Bureau of Sewers	" 29	500 00
3033	5	D. W. Moran.....	On account of Contract No. 13363, for regulating, grading, etc., East One Hundred and Fortieth street, from a point about 150 feet west of Cypress avenue to Locust avenue, etc.	" 9	2,007 60
3051	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905, Bureau of Highways	Dec. 6	1,168 70
3052		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905, Bureau of Sewers	" 6	548 00
3064		George L. Brown..	On account of Contract No. 13607, for regulating, grading, and setting curbstones, etc., in East One Hundred and Sixty-ninth street, from Clay avenue to the Grand boulevard and Concourse	Nov. 23	2,546 60
3065		Warner Quinlan Asphalt Company...	In full of Contract No. 11422, less repairing security, for paving, etc., Longwood avenue, from the Southern boulevard to Hewitt place, etc.....	" 24	3,494 41
3071	8	Briggs & McLaughlin	On account of Contract No. 11955, for constructing sewers, etc., in West Two Hundred and Thirty-third street, between Broadway and Bailey avenue	" 23	1,806 00
3079	11	William J. Brennan, Assignee of Patrick F. Brennan, Assignee of Elizabeth F. Thielmann, Administratrix of the Estate of F. Thielmann, Jr....	On account of Contract No. 10443, for the construction of sewers, or drains, etc., in East Two Hundred and Thirty-third street, between Webster avenue and Napier avenue, etc.	" 28	5,920 25
3080		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 Moshulu Parkway, etc.	" 23	22,015 70
3090	12	Bellew & Merritt Company.....	On account of Contract No. 11961, for regulating and grading, etc., Quarry road, from Third avenue to Arthur avenue	Dec. 4	2,475 23
3097	13	Michael Quinlan...	Award to Block 3171, Lot 18, in the matter of damages by reason of change of grade in regulating grade in Morris avenue, from Tremont avenue to Field place	Nov. 29	300 00
3098		The Thomas Grogan Construction Company, Assignee of Thomas Grogan..	On account of Contract No. 12606, for constructing sewer, etc., in Clay avenue, between East One Hundred and Seventy-third street and East One Hundred and Seventy-sixth street	" 28	1,686 34
3099		The National City Bank of New Rochelle, N. Y., Assignee of Frank W. Malloy.....	In full of Contract No. 11014, for constructing sewer, etc., in Tempoon place, from One Hundred and Forty-fourth street to St. Joseph's place to East One Hundred and Forty-seventh street, etc.....	" 3	4,610 22

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
3109		The Hamilton Bank of New York City, Assignee of C. W. Collins....	On account of Contract No. 13568, for regulating, grading, etc., Bailey avenue, from a point north of West Two Hundred and Thirty-third street to its junction with Fort Independence street	Dec.	8	1,960 00
3104	14	Thomas F. Murray.	On account of Contract No. 12731, for constructing sewer, etc., in Parkview place, from Tee Taw avenue to West One Hundred and Ninetieth street, etc.	"	4	1,261 40
3110		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 9, 1905, Bureau of Sewers	"	13	572 00
3111		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 9, 1905, Bureau of Highways	"	13	1,133 40
3118		Dennis W. Moran, Assignee of John J. McQuade.....	On account of final payment on Contract No. 6233, for regulating, etc., Briggs avenue, from Kingsbridge road to the Southern boulevard	"	4	7,664 91
3119		John J. McQuade..	Balance of final payment on Contract No. 6233, for regulating, grading, etc., Briggs avenue, from Kingsbridge road to the Southern Boulevard.....	"	4	2,102 72
3122	15	W. F. Murray.....	On account of Contract No. 11179, for regulating, grading, etc., East One Hundred and Seventy-sixth street, from Arthur avenue to the Southern boulevard	"	4	1,602 09
3123		D. W. Moran.....	On account of Contract No. 10729, for regulating, grading, etc., Sheridan avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fifth street...	"	4	3,078 07
3124		Troy Public Works Company.....	On account of Contract No. 13239, for regulating, grading, etc., Bryant avenue, from Westchester avenue to Boston road	"	4	4,197 90
3125		Briggs & McLaughlin	On account of Contract No. 12753, for constructing sewers, etc., in Drainage street, extending from Boone (street) avenue to Longfellow (street) avenue, between Jennings street and East One Hundred and Seventy-second street	"	4	1,773 80
3126		John C. Rodgers...	Repairing security retained on Contract No. 9056, for paving, etc., Tremont avenue, from Webster avenue to the New York and Harlem Railroad, etc.	"	4	227 58
3127		Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 11150, for regulating, paving, etc., Pond place, from East One Hundred and Ninety-seventh street to East One Hundred and Ninety-eighth street	"	4	834 03
3167	18	The Asphalt Construction Company.....	In full of Contract No. 13575, less repairing security, for paving, etc., Hewitt place, from Leggett avenue to Longwood avenue	"	4	2,645 46
3168		The Asphalt Construction Company.....	On account of Contract No. 11442, for paving, etc., Daly avenue, from East One Hundred and Seventy-seventh street to Bronx Park.....	"	4	10,972 50
3169		M. J. Leahy.....	On account of Contract No. 9098, for constructing temporary sewers in Adams place, between Columbus avenue and the property of the New York, New Haven and Hartford Railroad Company, etc.	"	8	1,814 75
3181	19	Clinton Beckwith...	On account of Contract No. 12858, for regulating, grading, etc., East Two Hundred and Third street, from the Bronx River to Baychester avenue, etc.	"	4	3,529 40
3182		The Twenty-third Ward Bank, Assignee of William Porter	Repairing security retained on Contract No. 4093, for regulating, grading, etc., Park avenue, from Pelham avenue to Tremont avenue	"	4	100 00
3183		The United States Exchange Bank, Assignee of John J. McQuade.....	On account of Contract No. 11460, for regulating, grading, etc., Creaton avenue, from Burnside avenue to East One Hundred and Eighty-fourth street, etc.	"	8	2,902 48
3184		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	"	4	1,189 30
3185		Culgin - Pace Contracting Company, Assignee of Culgin & Pace.....	On account of Contract No. 11134, for constructiong sewer, etc., in Ryre avenue between Burnside avenue and East One Hundred and Eighty-third street, etc.	"	11	2,290 33
3197	20	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.....	"	8	2,685 13
3198		W. F. Murray....	In full of Contract No. 9886, for regulating, grading, etc., Crotona Park East, from Crotona Park, South to the Southern boulevard, etc.	"	8	10,416 28
3199		W. F. Murray.....	On account of Contract No. 10155, for regulating, grading, etc., the Southern boulevard, from Boston road at One Hundred and Seventy-fourth street, prolongation on northern line of St. John's College property, etc.	"	8	2,982 70
3200		S. M. De Pasquale.	On account of Contract No. 9100, for constructing temporary sewer, etc., in Bronx terrace, between Fifth and Fourteenth streets, etc.....	"	11	3,583 51
3201		George M. Dunn...	In full of Contract No. 14096, for constructing sewer, etc., in Park avenue, west side, between East One Hundred and Eighty-ninth street, west side, and Pelham avenue, etc.....	1905. "	8	1,147 69
3202		The Hannan Construction Company, Assignee of Patrick G. Hannan	In full of Contract No. 12608, for constructing temporary sewer, etc., in Locust street, between White Plains road and Elm avenue, etc.	"	8	2,548 06
3203		Joseph Burns.....	On account of Contract No. 14097, for constructing sewer, etc., in Grant avenue, between East One Hundred and Sixty-first street to East One Hundred and Sixty-third street, etc.	"	8	1,053 33
3220		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending December 16, 1905, Bureau of Sewers	"	20	574 00
3228		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending December 16, 1905, Bureau of Highways.....	"	20	1,027 70
3239	21	The Bank of Washington Heights of The City of New York, Assignee of John C. Rodgers, Assignee of Geo. H. Blerhen.....	On account of repairing security retained on Contract No. 7312, for reregulating and regrading and paving Tremont avenue, from Third avenue to Boston road	"	4	2,904 20
3240		The John J. Hart Company.....	Repairing security retained on Contract No. 9103, for paving, etc., Webster avenue, from Moshulu Parkway to Gun Hill road	"	2	200 00
3241		E. A. Bennett, Assignee of The F. V. Smith Contracting Company.....	On account of Contract No. 9018, for regulating, paving, etc., East One Hundred and Sixty-first street, from Elton avenue to the Grand boulevard and Concourse.....	Nov.	14	2,585 50
3261	22	Bellew & Merritt Company.....	In full of Contract No. 12537, for constructing sewer, etc., in East One Hundred and Sixty-second street, between Prospect avenue and Westchester avenue and Stebbins avenue..	Dec.	13	2,837 43
3262		The Hamilton Bank of New York City, Assignee of John C. Rodgers	On account of Contract No. 9441, for regulating, grading, ing, etc., Westchester avenue, from the Bronx River to Main street, Westchester, etc.....	"	11	7,413 70
3283	26	United States Exchange Bank, Assignee of John J. McQuade	In full of Contract No. 9115, for regulating and grading, etc., Buchanan place, from Jerome avenue to Aqueduct avenue, East, etc.	"	14	5,462 81
3284		P. J. Kane.....	In full of Contract No. 13414, for regulating, grading, etc., East One Hundred and Sixty-second street, from Morris avenue to Sherman avenue	Nov.	28	2,324 37
3285		D. W. Moran.....	On account of Contract No. 12311, for regulating and grading, etc., Heath avenue, from Bailey avenue to Fort Independence street	Dec.	14	4,033 54
3294	27	E. A. Bennett, Assignee of The F. V. Smith Contracting Company.....	On account of Contract No. 11309, for regulating, etc., Tremont avenue (One Hundred and Seventy-seventh street), from Bronx River and West End road to the Eastern boulevard, etc.	"	18	12,603 50
3294		George J. Bailey...	On account of Contract No. 12312, for constructing sewers, etc., in Boston road, between Southern Boulevard and East One Hundred and Seventy-seventh street.....	"	18	1,530 90
3296		The Twenty-third Ward Bank, Assignee of P. J. Duffy	For repairing security retained on Contract No. 8084, for regulating, etc., Rogers avenue, from Burnside avenue to East One Hundred and Eighty-third street	"	4	400 00
3307	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., December, 1905	"	26	5,218 99
3320		J. H. Timmerman, City Paymaster...	Supplementary payroll of Axeman (Eingineer), December, 1905	"	26	7 26
3321		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., December, 1905.....	"	26	4,242 51
3338	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending December 23, 1905	"	28	546 50
3339		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending December 23, 1905	"	23	1,063 20
3348		The Twenty-third Ward Bank, Assignee of Peter Handibode, Jr., or Kellogg & Rose, Attorneys..	Judgment against The City of New York, filed December 20, 1905, in the Supreme Court, for damages for breach of contract, including profits and increased cost of performance of work in connection with Contract No. 8521, for regulating and grading Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street.....	"	28	8,311 43

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3349		The Twenty-third Ward Bank, Assignee of Peter Handibode, Jr., or Kellogg & Rose, Attorneys..	Judgment against The City of New York, filed December 20, 1905, in the Supreme Court, for damages for breach of contract, including profits and increased cost of performance of work in connection with Contract No. 8521, for regulating and grading Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street.....	" 28	1,909 10
			Total.....		$723,669 57

Revenue Bond Fund—For Salaries, Bureau of Buildings, President of the Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
3298	Dec. 27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc...	Dec. 26	$7,820 96

Revenue Bond Fund—For Expenses of the Park Department—Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
2367	Oct. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending September 29, 1905	Oct. 3	$2,280 25
2425	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 6, 1905.	" 9	1,943 12
2466	16	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending October 15, 1905.....	" 16	181 43
2475	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending October 13, 1905.	" 16	2,325 12
2553	25	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending October 20, 1905	" 24	2,636 75
2589	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for sixteen days ending October 31, 1905.....	" 27	206 48
2646	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Gardener, for seven days ending October 27, 1905 days ending November 3,	Nov. 1	2,901 75
2693	8	J. H. Timmerman, City Paymaster...	Payroll of Gardener, for seven 1905	" 6	3,795 00
2727	11	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending November 15, 1905.....	" 10	200 00
2749	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 10, 1905.....	" 13	3,827 00
2793	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 17, 1905.....	" 21	3,832 49
2863	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending November 30, 1905.....	" 23	200 00
2908	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending November 24, 1905.....	" 27	3,817 25
3034	Dec. 5	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, for seven days ending December 1, 1905	Dec. 4	3,245 97
3086	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 8, 1905	" 11	4,649 12
3087		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending December 15, 1905.....	" 11	258 02
3180	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending December 15, 1905	" 18	4,801 50
3259	22	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for sixteen days ending December 31, 1905.....	" 22	309 72
3289	27	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, for seven days ending December 22, 1905	" 26	4,403 87
			Total.....		$45,814 84

Rebuilding Sewer in East One Hundred and Forty-ninth Street, Near the New York, New Haven and Hartford Railroad Crossing, Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
3107	Dec. 14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending December 9, 1905	Dec. 13	$24 00
3217	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending December 16, 1905	" 20	24 00
3325	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., December, 1905.....	" 26	63 70
3335	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending December 23, 1905	" 28	24 00
			Total.....		$135 70

School Building Fund—Section 169.

(Chap. 466, Laws of 1901.)

				1905.	
2339	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., September, 1905.....	Sept. 29	$3,206 49

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2340	3	Francis K. Ford...	Survey	" 19	75 00
2341		William H. Quinn.	On acount of Contract No. 13366, for alterations to Public School No. 2.....	" 18	807 50
2342		R. H. Hilliman....	On account of Contract No. 13725, for installing heating and ventilating apparatus in new Public School No. 40...	" 21	4,250 00
2343		P. J. Walsh.....	On account of Contract No. 8839, for erection of new Public School No. 37.....	" 22	570 00
2344		Hartman & Horgan	On account of Contract No. 9921, for general construction (Contract No. 1) new Public School No. 39.....	" 22	9,690 00
2345		Plymouth Electric Company.....	On account of Contract No. 13778, for instaling electric equipment in addition, etc., to Public School No. 10.....	" 26	399 50
2346		James Day's Sons..	On account of Contract No. 13806, for sanitary work, etc., new Public School No. 40...	" 26	1,365 10
2347		The Catherine Slate Company.....	On account of Contract No. 12492, for furniture, Item No. 3, new Public School No. 37.	" 22	680 00
2348		Wilson T. Wright..	On account of Contract No. 13533, for alterations, etc., to Public School No. 32.....	" 21	552 50
2403	9	Mechanics & Traders Bank, Assignee of Fanning & O'Reilly	On account of Contract No. 12347, for general construction, Item No. 1, new Public School No. 42.....	" 28	15,300 00
2404		Reis & O'Donovan.	On account of Contract No. 10933, for installing electric equipment in new Public School No. 37.....	" 30	1,700 00
2405		Richmond School Furniture Company.....	On account of Contract No. 11462, for furniture, Item No. 1, Public School No. 29.....	" 30	1,020 00
2406		Jere J. Deady.....	On account of Contract No. 12489, for sanitary work, etc., Public School No. 41.....	" 26	425 00
2407		Wilbur T. Wright..	On account of Contract No. 13480, for alterations, etc., to Public School No. 9.....	" 26	476 00
2408		George A. Suter...	On account of Contract No. 12116, for instaling heating and ventilating apparatus in new Public School No. 37....	" 27	6,800 00
2409		W. M. Fleischmann.	On account of Contract No. 13481, for alterations, etc., to Public School No. 35.....	" 26	782 00
2410		W. M. Fleischmann.	On account of Contract No. 13535, for alterations, etc., to Public School No. 21.....	" 26	806 65
2435	12	R. W. Hillman....	On account of Contract No. 13725, for installing heating and ventilating apparatus in new Public School No. 40....	" 30	2,805 00
2436		Peter J. Ryan.....	On account of Contract No. 9974, general construction (Contract No. 1) addition to and alterations in Public School No. 11.....	" 7	9,557 40
2441	13	Richmond School Furniture Company.....	On account of Contract No. 11863, for furniture, Item No. 3, Public School No. 39.....	Oct. 3	1,190 00
2442		Richmond School Furniture Company.....	In full of Contract No. 10955, for furniture, Item No. 1, addition to and repairs to furniture in Public School No. 25.....	" 4	1,110 00
2467	17	Richmond School Furniture Company.....	On account of Contract No. 11873, for furniture, Item No. 1, new Public School No. 39.	" 3	935 00
2468		C. L. Browne.....	On account of Contract No. 12782, furniture, Item No. 1, new Public School No. 37....	" 5	1,870 00
2469		W. M. Fleischmann	On account of Contract No. 13535, for alterations, repairs, etc., to Public School No. 7.	Sept. 29	255 00
2470		James Fay.....	In full of retained security on Contract No. 6026, for sanitary work in Morris High School	Oct. 3	200 00
2498	18	Francis K. Ford...	Survey, Public School No. 3....	" 10	40 00
2513	19	William H. Quinn..	In full of Contract No. 13530, for alterations, repairs, etc., to Public School No. 24.....	Sept. 26	359 00
2514		W. T. Young, Assignee of Louis Gluck	On account of Contract No. 13663, for furniture, Item No. 2, new Public School No. 41.	Oct. 10	510 00
2540	24	Charles R. Temple, Assignee of J. Fairfax McLaughlin	Services as Commissioner, in the matter of acquiring title to certain lands on Barrett street and Fox street, for a school site, as taxed and allowed by the Supreme Court, July 7, 1905	" 16	160 00
2541		Walker & Chambers	On account of Contract No. 12115, for installing heating and ventilating apparatus in Public School No. 41.....	" 11	1,700 00
2542		William Braithwaite.	In full of Contract No. 13534, for alterations, repairs, etc., to Public School No. 36.....	Sept. 26	827 50
2543		C. E. Hewitt & Co.	In full of Contract No. 7112, for installing electric light wiring, etc., in new Public School No. 145	" 30	1,538 60
2544		James J. Cooke & Bro.	In full of Contract No. 9917, for plumbing and drainage, Contract No. 1, addition to and alterations in Public School No. 11.....	" 29	590 00
2584	27	Michael B. Abrams.	Services as Commissioner, in the matter of acquiring title to certain lands on Barretto street and Fox street for a school site, taxed and allowed by the Supreme Court, July 7, 1905.....	Oct. 16	160 00
2585		Ernest Hall.....	Services as Commissioner, in the matter of acquiring title to certain lands on Barretto street and Fox street for a school site, taxed and allowed by the Supreme Court, July 7, 1905.....	" 16	160 00
2586		Charles A. Berrian.	Services as expert witness, in the matter of acquiring title to certain lands on Barretto street and Fox street for a school site, taxed and allowed by the Supreme Court, July 7, 1905.....	" 16	100 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2587		J. Rudalphy.....	Services as Surveyor, in the matter of acquiring title to certain lands on Barretto street and Fox street for a school site, taxed and allowed by the Supreme Court, July 7, 1905.....	" 16	25 00
2619	28	Thomas Cockerill & Son	On account of Contract No. 10870, for general construction, Item No. 1, new Public School No. 40.....	" 17	12,750 00
2639	Nov. 1	Fred E. Barnes, Assignee of The John Spence Company.....	In full of Contract No. 9587, for plumbing and drainage, Contract No. 1, addition, etc., to Public School No. 25.....	Sept. 30	123 05
2644		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, October, 1905.....	Oct. 30	2,241 78
2669	2	Walter M. Wechsler	On account of Contract No. 1, in the matter of acquiring title to certain lands on Barretto street and Fox street for a school site, confirmed by the Supreme Court, October 2, 1905.....	" 16	8,000 00
2670		Walter M. Wechsler	Balance and in full of Contract No. 1, in matter of acquiring title to certain lands on Barretto street and Fox street for a school site, confirmed by the Supreme Court, October 2, 1905.....	" 16	9,610 83
2671		Title Guarantee and Trust Company...	Information search, matter of acquiring title to certain lands on Barretto and Fox streets for a school site, confirmed by the Supreme Court, October 2, 1905.....	" 16	3 50
2673		Jere J. Deady.....	On account of Contract No. 12489, for sanitary work, new Public School No. 41.....	" 26	850 00
2690	6	Patrick Sullivan...	On account of Contract No. 12334, for general construction, etc., of addition to and alterations in Public School No. 10.....	" 31	8,453 85
2691		Francis K. Ford...	Surveys, Public School No. 25..	" 25	10 00
2703	9	Mechanics and Traders Bank, Assignee of Fanning & O'Reilly	On account of Contract No. 12347 for general construction, Item No. 1, new Public School No. 42.....	" 25	14,382 91
2716	11	Frank Dobson.....	On account of Contract No. 13717, for repairs to heating apparatus of Public School No. 20.....	" 31	216 75
2717		Frank Dobson.....	On account of Contract No. 13715, for repairs to heating apparatus of Public School No. 38.....	" 31	108 37
2718		Frank Dobson.....	On account of Contract No. 13716, for repairs to heating apparatus of Public School No. 32.....	" 31	680 00
2719		Frank Dobson.....	On account of Contract No. 13714, for repairs to heating apparatus in Morris High School	" 31	433 50
2720		Frank Dobson.....	On account of Contract No. 13718, for repairs to heating apparatus in Public School No. 13.....	" 31	195 08
2721		Richmond School Furniture Company.....	On account of Contract No. 12270, for furniture, Item No. 1, addition to Public School No. 11.....	" 26	850 00
2722		United Heating Company.....	On account of Contract No. 11486, for installing heating and ventilating apparatus in Public School No. 30.....	" 31	850 00
2723		E. Rutzler.....	On account of Contract No. 12112, for installing heating and ventilating apparatus in addition to and alterations in Public School No. 19.....	" 19	1,190 00
2724		Plymouth Electric Company.....	On account of Contract No. 13778, for installing electric equipment in addition to, etc., Public School No. 110.....	" 16	807 50
2728		J. H. Timmerman, City Paymaster...	Supplementary payroll of General Inspectors, October, 1905...	Nov. 10	130 00
2739	13	The Title Insurance Company of New York	Examination of title to property on Beck street and Kelly street, etc., Policies Nos. 4658, 4522	Oct. 4	314 [illegible]
2740		Samuel Weiss.....	In full of Contract No. 13477, for alterations, repairs, etc., to Public School No. 18.....	" 16	435 00
2741		Yorkville Bank, Assignee of L. E. Atherton	On account of final payment on Contract No. 12345, furniture, Item No. 2, etc., addition to Public School No. 11	" 25	382 50
2742		L. E. Atherton.....	Balance and in full of Contract No. 12345, for furniture, Item No. 2, etc., addition to Public School No. 11.....	" 25	222 75
2759	15	The Chamberlain of The City of New York	Reimbursement of the fund for expenses of Commissioners of Estimate and Appraisal, for clerks, etc., in the matter of acquiring title to certain lands on Barretto street and Fox street for a school site, as taxed and allowed by the Supreme Court, July 7, 1905...	" 16	119 96
2784	16	E. G. Soltmann....	Paper, etc.....	" 31	127 07
2789	17	John Bell, Assignee of Murray Contracting Company.....	On account of final payment on Contract No. 12044, for building steps, etc., Public School No. 31.....	" 16	500 00
2790		Murray Contracting Company.....	Balance of final payment on Contratc No. 12044, for building stes, etc., Public School No. 31	" 16	257 00
2802	21	James Fay's Son...	On account of Contract No. 14082, for sanitary works, etc., of addition to Public School No. 10.....	Nov. 6	340 00
2803		William Horne Company.....	On account of Contract No. 13531, for alterations, etc., to Public School No. 20.....	1905. Oct. 20	3,485 00
2804		Frank X. Kelly....	Services as Commissioner, in the matter of acquiring title to lands in One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, July 20, 1905..	Nov. 10	610 00
2805		Walter L. Muller...	Services as Commissioner, in the matter of acquiring title to lands in One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, July 20, 1905..	" 10	610 00
2806		John F. Murray....	Services as Commissioner, in the matter of acquiring title to lands in One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, July 20, 1905..	" 10	610 00
2808		J. Rudolphy.....	Services as Surveyor, in the matter of acquiring title to lands in One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, July 20, 1905..	" 10	189 00
2807		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 to lands in One Hundred and Fortieth and One Hundred and Forty-first streets, between Alexander avenue and Willis avenue, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, July 20, 1905..	" 10	701 20
2818	22	Hartman & Horgan	In full of Contract No. 9921 and mendment thereto, for general construction, Contract No. 1, new Public School No. 39....	Oct. 30	18,812 00
2882	27	R. W. Hillman....	On account of Contract No. 13725, for installing heating and ventilating apparatus in Public School No. 40.....	Nov. 15	7,225 00
2883		Wilbur S. Wright..	On account of Contract No. 13480, for work on Public Schools Nos. 9, 27, 29 and 30	Oct. 16	2,512 00
2884		Wilbur S. Wright..	On account of Contract No. 13480, for alterations, Public Schools Nos. 3 and 10.....	Sept. 21	739 50
2885		Wilbur S. Wright..	On account of Contract No. 14380 in full, for work on Public School No. 38.....	Oct. 5	156 50
2886		Wilbur S. Wright..	On account of Contract No. 13480, in full, for work on Public School No. 3.....	" 16	582 00
2887		Wilbur S. Wright..	In full of Contract No. 13480, for alterations, etc., to Public School No. 10.....	" 25	435 60
2888		William Horne Company.....	On account of Contract No. 13531, for alterations, etc., to Public School No. 20.....	Nov. 3	1,700 00
2889		James Fay's Son...	On account of Contract No. 13806, for sanitary work, etc., in Public School No. 40.....	" 6	2,890 00
2890		George Raub, Assignee of Francis Sullivan	On account of final payment on Contract No. 9588, for general construction, Contract No. 1, addition, etc., to Public School No. 29.....	Oct. 20	800 00
2891		Charles E. Ring, Assignee of Francis Sullivan.....	On account of final payment on Contract No. 9588, for general construction Contract No. 1, addition, etc., to Public School No. 29.....	" 20	3,000 00
2892		Francis Sullivan....	Balance of final payment on Contract No. 9588, for general construction, Contract No. 1, addition, etc., to Public School No. 29.....	" 20	13,285 00
2893		E. McLean Long...	On account of Contract No. 12344, for inspecting iron and steel, Public School No. 10, Patrick Sullivan, contractor..	" 31	46 15
2894		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks, etc.....	" 25	1,271 05
2915	28	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Final payment for furniture, Public School No. 37.....	Nov. 10	5,143 08
2916		D. H. Darrin Company.....	In full of Contract No. 9171, for installing electric elevators in Morris High School.....	" 6	2,545 10
2917		Slatington Slate Company.....	In full of Contract No. 8412, for sunplying of furniture, Item No. 2, new Public School No. 23 (145).....	Oct. 16	664 95
2918		Frank J. Fee.....	On account of Contract No. 11374 for sanitary work of addition, etc., in Public School No. 29.....	Nov. 3	595 00
2919		Plymouth Electric Company.....	On account of Contract No. 13778, for installing electric equipment in addition, etc., to Public School No. 10.....	" 13	807 50
2920		W. M. Fleischman..	In full of Contract No. 13481, for alterations, etc., to Public School No. 35.....	Oct. 25	412 00
2921		William H. Quinn..	On account of Contract No. 13366, for alterations, etc., to Public School No. 2.....	Nov. 2	680 00
2953	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, November, 1905.....	" 27	2,133 86
2970	Dec. 1	Reis & O'Donovan.	On account of Contract No. 10933, for installing electric equipment in new Public School No. 37.....	" 15	1,700 00
2998	4	James Fay's Son...	On account of Contract No. 14082, for sanitary work, etc., addition, etc., to Public School No. 10.....	" 22	765 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
2999		George A. Suter....	On account of Contract No. 12116, for installing heating and ventilating apparatus in Public School No. 37.....	"	22	6,175 25
3000		Neptune B. Smyth.	On account of Contract No. 13534, for alterations, repairs, etc., to Public School No. 33	"	25	935 00
3001		T. Frederick Jackson	On account of Contract No. 11485, for installing electric equipment, addition, etc., to Public School No. 11.....	"	22	1,020 00
3002		The Mechanics and Traders Bank, Assignee of Fanning & O'Reilly..	On account of Contract No. 12347, for general construction, Item No. 1, Public School No. 42.....	"	22	13,450 61
3003		Hildreth & Co.....	Inspection of iron and steel, Public School No. 42, Contract No. 12347, Fanning & Reilly, contractors	"	22	149 39
3004		Margaret S. Sterling	On account of one-half of award of Commissioners, Map No. 10, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, for a school site, confirmed by the Supreme Court, November 1, 1905.....	Dec.	1	4,000 00
3005		Margaret S. Sterling	Balance of one-half of award of Commissioners, Map No. 10, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, for a school site, confirmed by the Supreme Court, November 1, 1905.....	"	1	8,399 87
3006		Mary E. Raymond.	Award of Commissioners, Map No. 6, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, for a school site, confirmed by the Supreme Court, November 1, 1905.....	"	1	9,553 83
3007		Hannah Moore Sterling	On account of award of Commissioners, Map No. 10, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	1	4,000 00
3008		Hannah Moore Sterling	Balance of one-half of award of Commissioners, Map No. 10, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, for a school site, confirmed by the Supreme Court, November 1, 1905.....	"	1	8,399 87
3009		Mary Speckman....	On account of award of Commissioners, Map No. 1, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	1	7,000 00
3010		Mary Speckman....	Balance of award of Commissioners, Map No. 1, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	1	5,040 80
3011		Henriette Renshaw.	On account of award of Commissioners, Map No. 12, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	1	3,500 00
3012		Henriette Renshaw.	Balance of award of Commissioners, Map No. 12, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	1	6,858 37
3013		Rosina D. Rock....	On account of award of Commissioners, Map No. 2, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	1	5,000 00
3014		Rosina D. Rock....	Balance of award of Commissioners, Map No. 2, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	1	6,110 10
3015		William H. Payne..	Award of Commissioners, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	4	502 83
3016		Johanne F. Plate...	On account of award of Commissioners, Map No. 11, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	1905. "	4	5,000 00
3017		Johanne F. Plate...	Balance of award of Commissioners, Map No. 11, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	4	8,626 78
3018		John H. McGurk..	On account of award of Commissioners, Map No. 5, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	4	3,000 00
3019		John H. McGurk..	Balance of award of Commissioners, Map No. 5, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	4	5,497 88
3020		Lizzie Kaiser.....	One-fifth of award of Commissioners, Map No. 9, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	4	2,220 51
3021		Kate A. Ahr.....	One-fifth of award of Commissioners, Map No. 9, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	4	2,220 51
3022		Henry Ahr, Jr.....	One-fifth of award of Commissioners, Map No. 9, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	4	2,220 51
3023		Adolph Ahr.....	One-fifth of award of Commissioners, Map No. 9, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	4	2,220 51
3024		William H. Young.	Award of Commissioners, Map No. 8, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, for a school site, confirmed by the Supreme Court, November 1, 1905.....	"	4	11,364 03
3025		Elizabeth A. Heaney	Award of Commissioners, Map No. 4, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, for a school site, confirmed by the Supreme Court, November 1, 1905.....	"	4	8,497 88
3026		Ellen Drury.....	Award of Commissioners, Map No. 7, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, for a school site, confirmed by the Supreme Court, November 1, 1905.....	"	4	7,761 51
3027		Thomas F. Duffy...	Award of Commissioners, Map No. 3, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, for a school site, confirmed by the Supreme Court, November 1, 1905.....	"	4	8,497 88
3028		The Chamberlain of The City of New York	One-fifth of award of Commissioners, Map No. 9, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis, avenue, for a school site, confirmed by the Supreme Court, November 1, 1905	"	4	2,220 51
3031	5	Francis K. Ford....	Surveys	Nov.	16	35 00
3032		Richmond School Furniture Company.....	On account of Contract No. 11863, for furniture, Item No. 3, new Public School No. 39.	"	24	595 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3038	6	Hildreth & Co.....	On account of Contract No. 12347, for inspection of iron and steel, Public School No. 42, Fanning & Reilly, contractors	Oct. 25	67 09
3066	7	Fred E. Barnes, Assignee of John Spence Company.....	In full of Contract No. 9172, plumbing and drainage, Contract No. 1, addition to, etc., Public School No. 29.....	Nov. 20	128 50
3067		Fred E. Barnes, Assignee of John Spence Company.....	In full of Contract No. 10880, for plumbing and drainage, Item No. 2, addition to new Public School No. 40.....	" 17	531 50
3069	8	J. P. Hansen.....	On account of Contract No. 13664, for alterations, etc., to Public School No. 26.....	" 2	680 00
3070		J. P. Hansen.....	In full of Contract No. 13664, for alterations, etc., to Public School No. 26.....	" 22	470 00
3068		Patrick Sullivan....	On acocunt of Contract No. 12344, for general construction of addition to Public School No. 10.....	Dec. 2	8,500 00
3081	11	William Horne Company.....	In full of Contract No. 13733, for alterations, etc., to Public School No. 8.....	Nov. 24	1,798 00
3082		William C. Ormond	On account of Contract No. 11215, for sanitary work at new Public School No. 37....	Dec. 1	2,550 00
3083		William C. Ormond	On account of Contract No. 11215, for sanitary work at new Public School No. 37...	" 1	850 00
3084		Frank J. Fee.....	On account of Contract No. 14034, for general construction of addition, etc., to Public School No. 28, Annex.....	" 1	1,955 00
3120	15	The Mechanics and Traders Bank, Assignee of Fanning & O'Reilly..	On account of Contract No. 12347, for general construction, Item No. 1, new Public School No. 42.....	" 12	13,175 00
3121		Frank Dobson.....	On account of Contract No. 13716, for repairs to heating apparatus, etc., in Public School No. 32.....	" 5	505 75
3128		Commercial Construction Company.....	On account of Contract No. 12113, for installilng electric equipment in Public School No. 41.....	Nov. 15	850 00
3129		George F. Brunner.	On account of Contract No. 13532, for alterations, etc., to Public School No. 116.....	Oct. 31	382 50
3130		George F. Brunner.	In full of Contract No. 13532, for alterations, etc., to Public School No. 116.....	Nov. 6	720 00
3170	18	Joseph A. Flannery, Attorney for Walter M. Wechsler..	Extra allowance, school site proceeding, Fox street and Barretto street, Borough of The Bronx	Dec. 4	200 00
3171		William C. Ormond	On account of Contract No. 11216, for plumbing, etc., Item No. 2, new Public School No. 43.....	" 5	425 00
3172		James Fay's Son...	On account of Contract No. 13806, for sanitary work in new Public School No. 40...	" 5	2,027 25
3173		Richmond School Furniture Company.....	On account of Contract No. 13830, for furniture, Item No. 3, new Public School No. 41	" 1	1,700 00
3174		R. W. Hillman....	On account of Contract No. 13725, for installing heating and ventilating appliances in in new Public School No. 40.	" 5	6,205 00
3175		William H. Quinn..	On account of Contract No. 13366 and in full, for alterations, etc., Public School No. 2	Nov. 28	734 00
3176		William H. Quinn..	On account of Contract No. 13366 and in full, for alterations, etc., Public School No. 31	Oct. 16	475 50
3177		William H. Quinn..	In full of Contract No. 13366, for alterations, etc., in Public School No. 1.....	Sept. 26	600 00
3178		Wilbur T. Wright..	In full of Contract No. 13533, for alterations, etc., to Public School No. 32.....	" 28	493 50
3188	19	Italian American Trust Company, Assignee of The Italian American Engineering Company.....	In full of Contract No. 11214, for general excavation, etc., Item No. 1, new Public School No. 43.....	Nov. 24	5,569 88
3189		William Horne Company.....	In full of Contract No. 13200, for erection of a stone retaining wall at Public School No. 8	" 28	2,389 00
3190		William C. Ormond	On account of Contract No. 11215, for sanitary work at new Public School No. 37...	Dec. 5	425 00
3191		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., December 1 to 16, 1905.	" 18	824 55
3232	21	Lawrence J. Rice...	On account of Contract No. 14244, for building walls, etc., Public School No. 9.....	" 11	850 00
3233		The O. K. Electrical Construction Company.....	On account of Contract No. 11342, for installing electric equipment in new Public Schol No. 39.....	" 7	1,700 00
3234		Frank J. Fee.....	On account of Contract No. 14034, for general construction of addition to, etc., Public School No. 28, Annex....	" 7	1,423 75
3235		W. M. Fleischman.	On account of Contract No. 13535 and in full, for alterations, etc., to Public School No. 14.....	Oct. 25	685 00
3236		W. M. Fleischman.	On account of Contract No. 13535 and in full, for alterations, etc., to Public Schools Nos. 12 and 17.....	" 25	1,884 00
3237		W. M. Fleischman.	On account of Contract No. 13535 and in full, for alterations, etc., to Public School No. 7.....	" 25	396 00
3238		W. M. Fleischman.	In full of Contract No. 13535, for alterations, etc., to Public School No. 21.....	" 25	447 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
3266	23	Henry Ahr.....	One-fifth of award of Commissioners, Map No. 9, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, Borough of The Bronx, for a school site, confirmed by the Supreme Court, November 1, 1905	Dec. 20	2,220 51
3267		Henry Ahr.....	One-fifth of award of Commissioners, Map No. 9, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, Borough of The Bronx, for a school site, confirmed by the Supreme Court, November 1, 1905	" 20	2,220 51
3268		Henry Ahr.....	One-fifth of award of Commissioners, Map No. 9, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, Borough of The Bronx, for a school site, confirmed by the Supreme Court, November 1, 1905	" 20	2,220 51
3269		Henry Ahr.....	One-fifth of award of Commissioners, Map No. 9, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, Borough of The Bronx, for a school site, confirmed by the Supreme Court, November 1, 1905	" 20	2,220 51
3270		Henry Ahr.....	One-fifth of award of Commissioners, Map No. 9, in the matter of acquiring title to certain lands on One Hundred and Fortieth street and One Hundred and Forty-first street, between Alexander avenue and Willis avenue, Borough of The Bronx, for a school site, confirmed by the Supreme Court, November 1, 1905	" 20	2,220 51
3271		D. J. Deady.....	Leader connections, etc., Public School No. 10.....	" 1	216 50
3272		Richmond School Furniture Company.....	In full of Contract No. 11462, for furniture, Item No. 1, addition, etc., Public School No. 29	" 7	655 00
3312	28	Samuel Smyth.....	For services as expert.....	" 18	50 00
3313		American School Furniture Company.....	On account of Contract No. 12494, for furniture, Item No. 2, for Public School No. 37..	" 14	2,295 00
3346	29	Thomas Cockerill & Son	On account of Contract No. 10870, for general construction, item of new Nublic School No. 40.....	" 21	8,482 00
					$458,189 40
			Less "B" Warrants Nos. 3020 to 3023, inclusive, and 3028, cancelled December 20, 1905.....		11,102 55
			Total.....		$447,086 93

Revenue Bond Fund—For Rebuilding the Pipe Sewer in East One Hundred and Thirty-seventh Street, Between Willow Avenue and Walnut Avenue, in the Borough of The Bronx.

				1905.	
2792	Nov. 21	W. F .Murray.....	In full of Contract No. 11582, for rebuilding sewers, etc., in East One Hundred and Thirty-seventh street, between Willow avenue and Walnut avenue	Nov. 10	$2,699 72
2902	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., November, 1905.....	" 23	356 67
3322	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., December, 1905.....	Dec. 26	126 74
			Total.....		$3,183 13

Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of The Bronx.

(Chap. 466, Laws of 1901.)

				1905.	
2819	Nov. 22	Peter J. Constant...	On account of Contract No. 13648, for erecting, etc., street signs	Nov. 10	$2,990 00
2881	27	Northern Union Gas Company....	Painting, etc., lamp posts.....	" 16	250 00
			Total.....		$3,240 00

BOROUGH OF BROOKLYN.

Alterations to the Cumberland Street Hospital, Borough of Brooklyn

(Chap. 466, Laws of 1901.)

				1905.	
7488	Oct. 5	William P. McGarry	In full of Contract No. 11386, for labor, etc., for the erection and completion of stable and morgue for the Cumberland Street Hospital.....	Aug. 22	$3,256 00
9591	Dec. 13	Motley, Green & Co.....	Extra work on Cumberland Street Hospital	May 9	333 27
9798	18	The American Laundry Machinery Company.....	In full of Contract No. 12889, for metal dryrooms	Nov. 4	892 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9960	20	Christopher Cunningham	Repairs to boiler	" 28	190 00
			Total		$4,671 27

Borough of Brooklyn—Advances on Water Meters.

			Chap. 583, Laws of 1888, Sec. 16; chap. 378, Laws of 1897.)	1905.	
7704	Oct. 17	John J. Fenton	Refund of advance payment on water meter used on premises on the east side of Grand avenue, 75 feet south of Greene avenue	Oct. 4	$20 00
9797	Dec. 18	C. H. Malloy & Co.	Refund of advance payment on water meter used on premises 24-26 Grand avenue, Certificates Nos. 476 to 1130	Dec. 8	11 00
			Total		$31 00

Athletic Fields, Under Jurisdiction of the Board of Education.

			(Chap. 466, Laws of 1901.)	1905.	
10137	Dec. 22	Borough Building Supply Company.	On account of purchase of property within the bounds of Avenues K and L, East Sixteenth and East Seventeenth streets	Dec. 20	$15,000 00
10138		Borough Building Supply Company.	Balance of purchase of property within the bounds of Avenues K and L, East Sixteenth and East Seventeenth streets	" 20	16,800 00
10139		William C. Gorgas	On account of purchase of property known as Lots 16 to 24, both inclusive, on certain map of Manhattan Terrace, in the Thirty-first and Thirty-second Wards	" 20	11,000 00
10140		William C. Gorgas	Balance of purchase of property known as Lots 16 to 24, both inclusive, on certain maps of Manhattan, Terrace, in the Thirty-first and Thirty-second Wards	" 20	11,000 00
10141		James H. Crossman	On account of purchase of property known as Lots 74, 75, 76, 89, and 90, Block 7, on a map of 254 lots belonging to the estate of Henry Johnson	" 20	500 00
10142		James H. Crossman	Balance of purchase of property known as Lots 74, 75, 76, 89 and 90, Block 7, on a map of 254 lots belonging to the estate of Henry Johnson	" 20	2,700 00
10143		Marion W. Wedell	Purchase of property known as Lots 91, 92, 161 and 102, Block 7, on map of property belonging to the estate of Henry Johnson	" 20	3,600 00
10144		Meta Hofer	Purchase of property known as Lots 93 to 100, both inclusive, Block 7, on a map of property belonging to the estate of Henry Johnson	" 20	7,200 00
10145		Clinton R. James	Purchase of property known as Lots 81 and 82, on map of 254 lots belonging to the estate of Henry Johnson	" 20	1,800 00
10146		Dennis Enright	On account of purchase of property known as Lots 77 and 78, on map of 254 lots belonging to the estate of Henry Johnson	" 20	128 00
10147		Dennis Enright	Balance on acount of Lots 77 and 78, on map of 254 lots belonging to the estate of Henry Johnson	" 20	1,472 00
			Total		$71,200 00

Bridge over Gowanus Canal at Hamilton Avenue, Borough of Brooklyn—Damage from Change of Grade of Streets and Avenues.

				1905.	
9061	Nov. 28	F. W. Devoe & C. T. Raynolds Company	(Chap. 466, Laws of 1901.) On account of award in the matter of Block 483, Lot 9, made by the Board of Assessors in the matter of damages by reason of a change of grade of streets or avenues approaching the bridge over the Gowanus Canal at Hamilton avenue, Borough of Brooklyn, in pursuance to Chapter 224 Laws of 1905	Nov. 28	$60,255 00
9062		F. W. Devoe & C. T. Raynolds Company	On account of award in the matter of Block 483, Lot 9, made by the Board of Assessors in the matter of damages by reason of a change of grade of streets or avenues approaching the bridge over the Gowanus Canal at Hamilton avenue, Borough of Brooklyn, in pursuance to Chapter 224 Laws of 1905	" 28	42,178 50
9063		F. W. Devoe & C. T. Raynolds Company	Balance of award in the matter of Block 483, Lot 9, made by the Board of Assessors in the matter of damages by reason of a change of grade of streets or avenues approaching the bridge over the Gowanus Canal at Hamilton avenue, Borough of Brooklyn, in pursuance to Chapter 224 Laws of 1905	" 28	18,076 50
			Total		$120,510 00

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.)	1905.	
7974	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of Leveler, etc., October, 1905	Oct. 23	$287 50
8788	Nov. 21	Robert White Engineering Works	Electric light bases	" 31	145 00
8819	23	J. H. Timmerman, City Paymaster	Payroll of Leveler, November, 1905	Nov. 21	287 50
			Total		$720 00

Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Brooklyn.

			(Chap. 466, Laws of 1901.)	1905.	
7356	Oct. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending September 27, 1905	Sept. 30	$25 50
7459	4	John J. Cashman	On account of Contract No. 11880, for laying, etc., high pressure fire service mains in Hudson avenue	" 19	29,287 08
7489	5	Borough Construction Company	Cutting out concrete, etc., from foundation of abandoned crematory at Coney Island	May 11	46 40
7574	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending October 4, 1905	Oct. 9	36 00
7678	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending October 11, 1905	" 13	29 75
7823	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending October 18, 1905	" 20	29 75
7893	23	The New York and New Jersey Telephone Company	Telephone service	" 17	10 97
7998	25	The New York and New Jersey Telephone Company	Telephone service	" 14	24 38
7999		The New York and New Jersey Telephone Company	Telephone service	" 14	29 88
8076	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., October, 1905	" 25	2,089 13
8143	31	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending October 25, 1905	" 30	29 75
8156	Nov. 1	John J. Cashman	On account of Contract No. 13102, for laying, etc., water mains in Hicks, Joralemon, Furman and Willoughby streets	Oct. 19	8,173 61
8328	4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 1, 1905	Nov. 4	29 75
8376	8	National Meter Company	Oil	Oct. 30	40 05
8377		The New York and New Jersey Telephone Company	Telephone service	" 30	12 20
8441	9	John J. Cashman	On account of Contract No. 11880, for laying, etc., high pressuer fire service mains, etc., in Hudson avenue, etc.	" 25	25,522 97
8454	10	Clinton Wire Cloth Company	Wire screens	" 30	149 00
8529	14	P. H. Powers & Son	Horse and carriage hire, quarter ending June 30, 1905	" 27	322 50
8530		Clinton Wire Cloth Company	Brass screens	" 30	19 38
8531		William E. Burke	Iron ejectors	" 30	9 70
8532		William E. Burke	Water gauges, etc	July 31	62 00
8611	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 8, 1905	Nov. 14	29 75
8658	17	New York Belting and Packing Company, Ltd	Hose, etc	Oct. 30	22 50
8659		Christopher Nally	Iron bridge blocks	Nov. 9	26 00
8714	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending November 15, 1905	" 20	29 75
8715	22	John J. Cashman	On account of Contract No. 13102, for laying, etc., water mains in Hicks, Joralemon, Furman and Willoughby streets	" 15	2,977 55
8869	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, November, 1905	" 23	2,744 13
8946	27	William E. Burke	Blue print paper	" 23	111 18
8947		William E. Burke	Rapid blue print paper	Sept. 18	57 60
8948		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 22, 1905	" 25	29 75
9262	Dec. 5	Borough Construction Company	Redrilling bends	Nov. 24	12 00
9313		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 29, 1905	Dec. 5	29 75
9432	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 6, 1905	" 9	29 75
9433		The J. W. Pratt Company	On acount of Contract No. 13745, for Engineers' and Draughtsmen's supplies	Nov. 29	571 57
9562	13	William E. Burke	Pipe	" 27	38 70
9647	14	P. H. Powers & Son	Horse and carriage hire	Dec. 6	164 50
9779	18	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 13, 1905	" 16	29 75
9771		R. S. Hoffman's Sons	Hire of team	" 6	52 50
9772		The Brooklyn Heights Railroad Company	Ashes	" 9	60 00
9773		Christopher Nally	In full of Contract No. 11165, less retained security, furnishing, etc., an engine house for high pressure fire service at Coney Island Disposal plant.	Nov. 24	3,714 04
10007	20	F. V. Lindon	Clock	Dec. 9	25 45
10008		The I. S. Remsen Manufacturing Company	Rental of automobile	" 12	35 00
10009		Borough Construction Company	In full of Contract No. 11164, for laying, etc., high pressure fire service mains, etc. (less retained security)	Nov. 15	8,399 00
10010		John J. Cashman	On account of Contract No. 11880, for laying, etc., high pressure fire service mains on Hudson avenue	Dec. 12	34,851 19
10095	22	The New York and New Jersey Telephone Company	Telephone service	" 8	5 10
10152	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 20, 1905	" 26	29 75
10363	29	John J. Cashman	On account of Contract No. 11880, for laying, etc., high pressure fire service mains in Hudson avenue	" 20	24,577 02
10326	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., December, 1905	" 25	2,996 87
			Total		$148,529 90

Borough of Brooklyn—Common Land Fund, Late Town of Gravesend.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 472 and 378, Laws of 1897.)	1905.	
8654	Nov. 17	Murphy Bros.....	Repairing security retained on Contract No. 8829, for regulating, grading and paving Van Sicklen street, from Kings highway to Neck road, No. 30318	Nov. 23	$125 00
9417	Dec. 8	Title Guarantee and Trust Company...	Examination of title to property, West First street, No. 30318.	Nov. 23	125 00
			Total.....		$1,399 95

Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.

			(Chap. 466, Laws of 1901.)	1905.	
7705	Oct. 17	The Snare & Triest Company.....	In full of settlement of amount retained for damages to water main on Voucher No. 2900, Borough of Brooklyn, 1903, for work performed on Contracts Nos. 7097 and 7950, for erection of a public comfort sation at Hamilton avenue and Richards street, Borough of Brooklyn	Oct. 6	$29 20

Construction of Private Sewers—Borough of Brooklyn.

			(Chap. 466, Laws of 1901.)	1905.	
7513	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 23, 1905...	Oct. 4	$144 00
7593	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 30, 1905...	" 9	128 00
7764	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 7, 1905.....	" 18	88 00
8019	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 14, 1905.....	" 23	48 00
8022		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October, 1905.....	" 23	207 67
8257	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 21, 1905.....	" 31	48 00
8378	8	Murphy Bros.....	Refund on account of private sewer, Eighty-fourth street, between Third avenue and Fourth avenue.....	Sept. 29	224 83
8[illegible]		Murphy Bros.....	Refund on account of private sewer in Eighty-third street, between Third avenue and Fourth avenue.....	" 29	204 83
8444	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 28, 1905.....	Nov. 8	32 00
8626	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 4, 1905....	" 14	36 00
8635	16	Henry Newman....	Refund on account of private sewers in Fifty-third street, between New Utrecht avenue and a point 500 feet west of Twelfth avenue, etc.....	" 9	618 40
8636		Henry Newman....	Refund of private sewers in Forty-fifth street, between New Utrecht avenue and Fort Hamilton avenue.....	" 9	1,808 99
8655	17	George A. Morrison	Refund on account of private sewers in Diamond street, from the end of existing sewer, north of Norman avenue, northerly seventy-five feet....	" 9	6 76
8715	20	Isaac Harris.....	Refund of deposit for inspection and engineering for private sewers in East Twelfth street, east of Thirteenth street, between Church avenue and Caton avenue.....	" 9	369 15
8833	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 11, 1905..	" 21	44 00
9044	28	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, November, 1905.....	" 24	82 98
9141	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 18, 1905...	" 28	24 00
9398	Dec. 7	Bauer & Schurger...	Refund on account of private sewers in Green avenue, from west house line of St. Nicholas avenue 170 feet easterly.	Dec. 2	44 49
10206	26	Uvalde Asphalt Company.....	Amount of refund for inspection of private sewers in Vanderwood avenue, between Beadel and Lonehardy street, etc....	" 15	510 45
			Total.....		$4,670 55

Construction of Sewers in the Borough of Brooklyn.

			(Chap. 466, Laws of 1901.)	1905.	
7894	Oct. 23	John Byrne.....	Constructing portable house....	Sept. 26	$87 45
8133	30	James Riley.....	In full of Contract No. 13020, for constructing sewer, etc., on the southerly side of Lincoln road, from Rogers avenue to a point opposite the terminal of the old sewer, etc.....	Oct. 4	588 41
8433	Nov. 9	The Nassau Trust Company of Brooklyn, Assignee of J. L. Carey...	On account of Contract No. 12343, for repairing and reconstructing sewer, etc., in Sutter avenue, from Euclid avenue to Fountain avenue.....	" 27	1,060 32
8656	17	James L. Carey....	Masonry work, sewer in Sutter avenue, from Euclid avenue to Fountain avenue.....	" 13	469 70
8657		Michael J. Dady...	Laying concrete foundation for relief sewers in Fifth avenue, from Atlantic avenue to Dean street, etc.....	July 18	997 80
8991	27	John J. Creen.....	Extra work on sewer for basin of Newton Creek Canal, between Meadow street and Stagg street, to Morgan avenue sewer	Aug. 12	288 75
10204	Dec. 23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., December, 1905.....	Dec. 21	58 05
			Total.....		$3,550 48

Dock Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
7046	Oct. 9	Jack Berger.....	Music on recreation pier at foot of Metropolitan avenue, Borough of Brooklyn, September 15, 1905.....	Sept. 28	$336 00
7728	18	Jack Berger.....	Music on recreation pier at foot of Metropolitan avenue, Borough of Brooklyn, September 23, 1905.....	Oct. 3	336 00
7772	20	Jack Berger.....	Music on recreation pier at foot of Metropolitan avenue, Borough of Brooklyn, September 23, 29 1905.....	" 10	336 00
			Total.....		$1,008 00

Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.

				1905.	
7373	Oct. 2	Studebaker Bros. Company of New York	Pipe collars.....	Sept. 15	$823 20
7918	23	James Downey.....	Curled hair, etc.....	Oct. 6	145 00
7985	25	Charles Haase & Co.....	In full of Contract No. 13699, for fire sweeping machines...	" 16	905 00
8457	Nov. 10	Addison Johnson, Agent and Warden of Sing Sing Prison	Blankets	" 28	1,767 50
9059	28	Addison Johnson, Agent and Warden of Sing Sing Prison	Dirt cans	Nov. 20	1,500 00
9060		George Withington.	On account of Contract No. 13679, for harness.....	" 17	972 50
9961	Dec. 20	Fiss, Doerr & Carrill Horse Company.....	On account of Contract No. 13483, for horses.....	Dec. 7	14,750 00
9962		George Withington.	On account of Contract No. 13679, for harness.....	" 13	972 50
9963		Studebaker Bros. Company of New York	In full of Contract No. 13814, for supplies.....	" 13	1,359 00
10253	27	A. G. Spalding & Bros.	On account of Contract No. 13956, for bicycles.....	" 13	975 00
			Total.....		$24,169 70

Department of Street Cleaning—Acquisition of Site for and Construction of Stable—Borough of Brooklyn.

				1905.	
7373	Oct. 2	F. W. Carlin Construction Company.....	On account of Contract No. 12715, for construction of a stable on block bounded by Flushing avenue, Graham street, Kent avenue, Little Nassau street	Sept. 26	$12,231 50
7545	9	Phillips & Worthington	Making test borings.....	" 27	69 12
8803	Nov. 22	F. W. Carlin Construction Company.....	On account of Contract No. 12715, for construction of a stable on block bounded by Flushing avenue, Graham street, Kent avenue and Little Nassau street	Nov. 20	12,620 80
9715	Dec. 15	Warren & Woetmore	On account of Contract No. 12623, for services of architects, for the designing of a stable on the block bounded by Flushing avenue, Graham street, Kent avenue and Little Nassau street.....	Dec. 7	1,205 05
			Total.....		$26,126 47

Department of Health—Building Fund.

			(Chap. 466, Laws of 1901.)	1905.	
7749	Oct. 19	Daniel J. Ryan....	In full of Contract No. 9381, for erecting a nurses' home at the Kingston Avenue Hospital, etc.	Sept. 11	$22,279 85
8144	31	Daniel J. Ryan....	Extra work on Contract No. 9281, for erecting, etc., a nurses' home at the Kingston Avenue Hospital	" 9	3,591 00
			Total.....		$25,870 85

Department of Education—Maintenance of Training Schools.

			(Chap. 466, Laws of 1901.)	1905.	
7371	Oct. 2	The J. W. Pratt Company.....	On account of Contract No. 11796, for supplies.....	Aug. 11	$22 00
7637	13	The New York and Brooklyn Towel Supply Company.	Towel service, June 15 to 30, 1905	Oct. 6	4 00
7368		Clinton Skillman...	Engrossing diplomas.....	" 6	58 00
7639		Brown, Clement & Co.....	Trained carbon points.....	" 6	50 60
7640		Emma L. Johnston.	Disbursements, May and June, 1905	" 6	29 50
7708	17	Gertrude E. Breen..	Disbursements, January to May, 1905	" 6	1 35
7709		Gerry & Murray...	Engraving, etc.....	" 6	29 25
7710		Educational Publishing Company.	On account of Contract No. 11924, for supplies.....	" 6	2 23
7712		Globe School Book Company.....	On account of Contract No. 12095, for books.....	" 6	69
7711		Bausch & Lomb Optical Company.	On account of Contract No. 12284, for supplies.....	" 6	44
7713		Helen M. Jackson..	Disbursements, February, March April and May, 1905.....	" 6	9 10
7899		John W. Buckley...	Pipes	" 16	66
8000	25	Bausch & Lomb Optical Company.	On account of Contract No. 11795, for chemicals, etc.....	" 6	23
8637	Nov. 16	Bausch & Lomb Optical Company.	On account of Contract No. 12284, for supplies, etc.....	Oct. 27	98
8638		Bausch & Lomb Optical Company.	On account of Contract No. 12284, for supplies, etc.....	" 27	12 55
8639		Bausch & Lomb Optical Company.	On account of Contract No. 12284, for supplies.....	" 27	2 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8661	17	Department of Correction	Dusters	Nov. 10	2 95
8716	20	Marie Pendleton	Disbursements, January and May, 1905	" 10	6 70
8717		Annie F. Sullivan	Disbursements, December, 1904, to May, 1905	" 10	13 25
8718		Emma L. Warner	Disbursements, December, 1904, to May, 1905	" 10	12 30
8719		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies	" 6	102 79
8842	23	G. E. Stechert & Co	Books	" 10	2 31
8877	24	E. S. Kellogg & Co	On account of Contract No. 12256, for supplies	" 16	1 52
8878		Christopher Sower Company	On account of Contract No. 11926, for supplies	" 16	18 20
8879		O. T. Louis Company	On account of Contract No. 11794, for supplies	" 13	5 33
8880		Parker P. Simmons	On account of Contract No. 11906, for supplies	" 14	7 48
9111	28	Annin & Co	On account of Contract No. 12200, for supplies	" 13	1 80
9112		Bliven & Carrington	On account of Contract No. 12206, for supplies	" 16	3 85
9113		Bausch & Lomb Optical Company	On account of Contract No. 11795, for supplies	" 14	10 79
9114		Carter, Rice & Co	On account of Contract No. 11790, for supplies	" 14	59 00
9115		Carter, Rice & Co	On account of Contract No. 11790, for supplies	" 14	241 69
9116		Carter, Rice & Co	On account of Contract No. 11790, for supplies	" 14	1 91
9117		The McMillan Company	On account of Contract No. 11901, for supplies	" 16	22 26
9118		H. A. Rogers Company	On account of Contract No. 12194, for supplies	" 16	2 58
9119		Favor, Ruhl & Co	On account of Contract No. 11976, for supplies	" 13	20 85
9120		Otto G. Smith	On account of Contract No. 11793, for supplies	" 13	5 25
9121		O. M. Dawson	On account of Contract No. 11842, for supplies	" 16	5 44
9122		Holden Patent Book Cover Company	On account of Contract No. 11809, for supplies	" 16	75
9123		H. Lehman	On account of Contract No. 12195, for supplies	" 13	2 00
9124		Charles Scribner's Sons	On account of Contract No. 11911, for supplies	" 16	9 20
9125		George W. Millar & Co	On account of Contract No. 11838, for supplies	" 13	7 03
9126		D. A. Tower	On account of Contract No. 11978, for supplies	" 13	44 02
9127		Maynard, Merrill & Co	On account of Contract No. 11973, for supplies	" 16	9 69
9128		Richard Best	On account of Contract No. 12349, for supplies	" 13	6 74
9129		Richard Best	On account of Contract No. 12349, for supplies	" 13	10 60
9130		Austin Gunisan	On account of Contract No. 12189, for supplies	" 13	2 32
9131		Globe School Book Company	On account of Contract No. 12095, for supplies	" 13	74
9132		The Emil Greiner Company	Labels	" 13	5 00
9133		Hinds & Noble	Supplies	" 14	2 00
9201	Dec. 4	A. C. McClurg & Co	Books	" 16	3 27
9202		James Lustig	Flowers	" 17	61 14
9203		S. S. Stafford, Inc	On account of Contract No. 12155, for supplies	" 14	5 31
9204		D. C. Heath & Co	On account of Contract No. 11905, for supplies	" 14	59 52
9205		Peter Henderson & Co	On account of Contract No. 11836, for supplies	" 13	05
9206		Hammacher, Schlemmer & Co	On account of Contract No. 11840, for supplies	" 16	2 71
9207		Milton Bradley Company	On account of Contract No. 11797, for supplies	" 16	12 60
9208		Milton Bradley Company	On account of Contract No. 11797, for supplies	" 16	5 22
9209		Robert T. Ferguson, son	On account of Contract No. 12167, for supplies	" 16	8 66
9210		University Publishing Company	On account of Contract No. 11921, for supplies	" 16	24
9211		Richardson, Smith & Co	On account of Contract No. 11908, for supplies	" 16	5 14
9212		The Century Company	On account of Contract No. 11103, for supplies	" 14	1 20
9213		Ginn & Co	On account of Contract No. 11095, for supplies	" 14	63
9214		Longmans, Green & Co	On account of Contract No. 11902, for supplies	" 16	68 02
9215		Longmans, Green & Co	On account of Contract No. 11110, for supplies	" 16	2 91
9216		Peter J. Constant	On account of Contract No. 11835, for supplies	" 16	55 65
9217		Educational Publishing Company	On account of Contract No. 11093, for supplies	" 16	21 49
9218		Samuel Lewis	On account of Contract No. 11799, for supplies	" 16	61 95
9219		Newson & Co	On account of Contract No. 11915, for supplies	" 16	4 00
9220		Peckham, Little & Co	On account of Contract No. 11808, for supplies	" 16	148 79
9221		A. J. Cavanagh	On account of Contract No. 11792, for supplies	" 16	9 64
9222		J. J. Callaghan	On account of Contract No. 12248, for supplies	" 16	16 86
9223		C. S. Braisted	On account of Contract No. 13321, for supplies	" 16	20 76
9224		Everhard Faber	On account of Contract No. 12704, for supplies	" 16	72 40
9225		Wadsworth, Howland Company, Inc	On account of Contract No. 11977 for supplies	" 16	1 07
9226		Sidney Lyman & Co	On account of Contract No. 12170, for supplies	" 16	27 00
9227		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies	" 16	211 04
9228		E. Steiger & Co	On account of Contract No. 11798, for supplies	" 16	41 50
9263	5	The Prang Educational Company	On account of Contract No. 11800, for supplies	" 13	8 58
9362	7	F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies	" 16	87 41
9363		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies	" 13	37 96
9364		E. G. Soltman	On account of Contract No. 12417, for supplies	" 16	7 74
9365		Rand, McNally & Co	On account of Contract No. 11920, for supplies	" 16	40
9366		Rand, McNally & Co	On account of Contract No. 11920, for supplies	" 13	28 62
9470	11	J. H. Timmerman, City Paymaster	Payroll of absence excused, for time ending March 31, 1905	Dec. 2	19 33
9471		Public School Publishing Company	On account of Contract No. 12254, for supplies	Nov. 16	1 60
9472		The Prang Educational Company	On account of Contract No. 12258, for supplies	" 27	126 72
9473		Eimer & Amend	On account of Contract No. 12313, for supplies	Oct. 27	2 00
9474		Ginn & Co	On account of Contract No. 11903, for supplies	" 13	17 54
9475		Abraham & Straus	On account of Contract No. 11979, for supplies	" 13	11 94
9476		Abraham & Straus	On account of Contract No. 11979, for supplies	" 16	6 83
9563	13	J. L. Hammett Company	Map of New York and vicinty	Dec. 1	2 50
9564		Gerry & Murray	Tickets	" 1	1 25
9565		The McMillan Company	Books	" 1	16 64
9566		Harper & Bros	Books	" 1	1 05
9567		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 5	2 45
9568		Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies	Nov. 13	79 92
9569		John Greig	On account of Contract No. 12154, for supplies	" 20	3 08
9570		John K. Fitch	On account of Contract No. 11922, for supplies	" 27	2 20
9812	18	Iron Clad Manufacturing Company	Coal hods	Dec. 1	2 13
9813		The New York and Brooklyn Towel Supply Company	Towel supply	" 4	8 00
9814		Library Bureau	Cards	" 5	4 50
9815		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies	Nov. 14	35 48
9816		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies	" 14	3 13
9817		Samuel Lewis	On account of Contract No. 11799, for supplies	" 27	1 44
9818		Michael J. Martin	On account of Contract No. 12204, for supplies	" 14	8 25
9819		Silver, Burdett Co	On account of Contract No. 11914, for supplies	" 13	97 14
9820		The McMillan Company	On account of Contract No. 11901, for supplies	" 27	81 60
9821		G. W. Montgomery	On account of Contract No. 11803, for supplies	" 27	2 16
9822		Albert F. Houghton	On account of Contract No. 11904, for supplies	" 14	45 32
9823		Theodore B. Thompson	On account of Contract No. 12168, for supplies	" 13	6 08
9824		C. S. Hammond & Co	On account of Contract No. 12246, for supplies	" 27	11 50
9825		D. Appleton & Co	On account of Contract No. 11900, for supplies	" 13	40 08
9826		D. Appleton & Co	On account of Contract No. 11900, for supplies	" 16	60
9827		The Century Company	On account of Contract No. 12099, for supplies	" 13	6 00
9828		E. Robson	On account of Contract No. 12165, for supplies	" 27	2 87
9970	20	The J. W. Pratt Company	Programs	Dec. 4	27 50
9971		George Reichhard & Sons	On account of Contract No. 12210, for supplies	Nov. 16	9 60
9972		O. T. Louis Company	On account of Contract No. 11794, for supplies	" 27	3 29
10209	26	J. J. Callahan	On account of Contract No. 12248, for supplies	" 27	5 13
10210		Leopold Ascher	On account of Contract No. 11805, for supplies	" 14	10 46
			Total		$2,679 01

Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901.)

				1905.	
7579	Oct. 10	L. E. Knott Apparatus Company	Grating on glass	Oct. 3	$1 25
7636	13	The Newman Art Manufacturing Company, Assignee of J. R. Lynch	Pictures, etc	" 11	257 90
7714	17	Parker P. Simmons	Books	" 9	99
7727	18	Westinghouse Electrical Manufacturing Company	Motor, etc	" 11	79 75
7769	20	Houghton, Mifflin & Co	Books	" 11	14 85
7770		W. R. Jenkins	Books	" 11	5 23
7771		G. P. Putnam's Sons	Books	" 16	55 30
7900	23	Whitall Tatum Company	Supplies	" 16	8 10
7901		Henry W. Martens	Supplies	" 16	14 07
7902		Borden's Condensed Milk	Milk	" 16	7 98
7903		The New York and Brooklyn Towel Supply Company	Towel service, June, 1905	" 16	8 50
7904		Clarence S. Nathan	Cards	" 16	10 00
7905		G. W. Montgomery	Table	" 16	48 75
7906		Atlas School Supply Company	Globes	" 16	18 50
7907		Rand, McNally & Co	Globes	" 16	15 00
7908		G. E. Stechert & Co	Books	" 11	59 02
7909		Henry Holt & Co	Books	" 11	21 96
7910		Banks & Co	Books	" 16	27 50
7911		D. Appleton & Co	Books	" 11	18 68
7912		D. Appleton & Co	Books	" 16	15 45
7913		The Century Company	Books	" 16	5 66
7914		William T. Comstock	Books	" 16	32 20
7915		Cassell & Co	Books	" 16	60
7916		The American Book Company	Books	" 16	1 35
7917		The Architectural Record	Books	" 16	1 20
8001	25	Eimer & Amend	Alcohol lamps	" 16	14 05
8002		Charles Beseler & Co	Tables	" 16	35 00
8003		William Krafft	Supplies	" 16	39 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
8004		F. W. Devoe & C. T. Raynolds Company	T-squares	" 16	81 45
8005		Clinton Skillman	Diplomas engrossed	" 16	4 80
8006		O. T. Louis Company	Pans, etc.	" 16	80 75
8007		L. E. Knott Apparatus Company	Wheatstone bridges, etc.	" 16	123 09
8008		The Times (London)	Set of encyclopaedias	" 16	175 75
8009		The Thomas G. Crawell Company	Books	" 16	1 50
8010		D. C. Heath & Co.	Books	" 16	4 46
8011		Braun, Clement & Co.	Books	" 16	213 63
8012		Henry Malkan	Books	" 16	58 00
8013		The Arthur H. Clark Company	Books	" 16	2 00
8060	26	Hammacher, Schlemmer & Co.	On account of Contract No. 11840, for supplies	" 16	11 34
8061		Ginn & Co.	Books	" 16	2 24
8062		Bruno, Hessling & Co., Ltd.	Books	" 16	15 00
8063		The Inland Printer Company	Books	" 16	1 00
8064		Arthur W. Ha Scientific Company	Calorimeters	" 16	7 20
8077	27	The American Book Company	On account of Contract No. 11919, for supplies	" 16	3 76
8157	Nov. 1	Allyn & Bacon	On account of Contract No. 11923, for books	" 16	30
8158		Peter J. Constant	On account of Contract No. 11835, for supplies	" 16	1 49
8159		The Kny-Scheerer Company	On account of Contract No. 12157, for supplies	" 16	4 00
8455	10	Samuel Lewis	On account of Contract No. 11799, for supplies	" 16	72
8456		Abraham & Straus	On account of Contract No. 11979, for supplies	" 16	61
8660	17	Peter J. Constant	On account of Contract No. 11835, for supplies	" 27	5 34
8720	20	Milton Bradley Company	On account of Contract No. 11797, for supplies	" 27	1 32
8841	23	Harper & Bros.	On account of Contract No. 11250, for supplies	Nov. 2	1 50
8881	24	O. T. Louis Company	On account of Contract No. 11794, for supplies	" 17	25 06
9082	28	Eimer & Amend	On account of Contract No. 10722, for supplies	" 17	64 15
9083		Remington Typewriter Company	On account of Contract No. 11972, for supplies	" 17	5 00
9084		Whitall Tatum Company	On account of Contract No. 11841, for supplies	" 17	2 52
9085		Bausch & Lomb Optical Company	Glass tubing	" 14	46 26
9086		Bausch & Lomb Optical Company	On account of Contract No. 11795, for supplies	" 17	12 03
9087		Bausch & Lomb Optical Company	On account of Contract No. 9782, for supplies	" 17	14 80
9088		Otto G. Smith	On account of Contract No. 11793, for supplies	" 17	13 50
9089		Ginn & Co.	On account of Contract No. 11903, for supplies	" 17	1 68
9090		Ginn & Co.	Supplies	" 17	2 08
9091		Bates & Gould Company	Supplies	" 16	2 00
9092		E. Leit	Microscopes repaired	" 16	11 75
9093		Maynard, Merrill & Co.	Cyclopedia	" 16	14 40
9094		Henry Malkan	Books	" 16	14 70
9095		A. R. Lewis	Engrossing names	" 16	3 50
9096		D. van Nostrand & Co.	Supplies	" 16	65
9097		Houghton, Mifflin & Co.	Books	" 14	54 24
9098		David Williams & Co.	Supplies	" 16	1 00
9099		Peckham, Little & Co.	Pens	" 16	1 17
9100		Oxford University Press (American Branch)	Dictionary	" 16	52 00
9101		O. T. Louis Company	Supplies	" 14	88 60
9102		Clinton Skillman	Diplomas	" 16	16 00
9103		D. C. Heath & Co.	Books	" 16	133 00
9104		D. C. Heath & Co.	Books	" 16	181 44
9105		The Emil Greiner Company	Supplies	" 14	3 00
9106		F. W. Devoe & C. T. Raynolds Company	Ink	" 16	23 52
9107		Hammacher, Schlemmer & Co.	Hand vise	" 17	21 86
9108		The Howard Appliance Company	Supplies	" 16	12 05
9109		Cooper Hewitt Electric Company	Supplies	" 16	38 00
9110		Otto G. Smith	Mimeograph	" 16	17 50
9172	Dec. 4	G. E. Stechert	Books	" 14	215 16
9173		G. E. Stechert	Books	" 14	30 98
9174		G. E. Stechert	Books	" 17	47 10
9175		Longmans, Green & Co.	Books	" 16	4 28
9176		The American Book Company	Books	" 20	88 17
9177		A. L. McClurg & Co.	Books	" 20	8 23
9178		George E. Littlefield	Books	" 20	15 00
9179		Alvah Bushnell Company	Letter copying books	" 20	43 20
9180		James Lusty	Plants	" 17	94 97
9181		Graun Clement & Co.	Frame carbon rints	" 16	72 00
9182		Eimer & Amend	Distiller	" 20	10 00
9183		The Kny-Scheerer Company	Museum cabinet	" 16	319 14
9184		T. H. McAllister	Lantern slide bases	" 16	9 00
9185		Herrman, Baker & Co.	Resistance wire	" 20	33 40
9186		The American News Company	Writing fluid	" 20	45
9187		Thaddeus Davids Company	Chemical writing fluids	" 20	9 00
9188		The Kny-Scheerer Company	Violets	" 16	2 25
9189		Henry Holts & Co.	Supplies	" 16	2 66
9190		Morse & Simmons	Supplies	" 16	93 80
9191		Whitall Tatum Company	Supplies	" 16	19 00
9192		The Kny-Scheerer Company	On account of Contract No. 12157, for supplies	" 17	26 55
9193		Eimer & Amend	On account of Contract No. 12323, for supplies	" 22	8 88
9194		Samuel Lewis	On account of Contract No. 11799, for supplies	" 17	6 51
9195		Longmans, Green & Co.	On account of Contract No. 11110, for supplies	" 17	6 70
9196		Longmans, Green & Co.	On account of Contract No. 11902, for supplies	" 17	2 25
9197		C. S. Braisted	On account of Contract No. 13321, for supplies	" 17	15 00
9198		The Century Company	On account of Contract No. 11103, for supplies	" 17	17 00
9199		Charles Beseler & Co.	On account of Contract No. 12261, for supplies	" 17	2 00
9200		A. W. Elson & Co.	On account of Contract No. 10717, for supplies	" 17	201 33
9264	5	O. T. Louis Company	On account of Contract No. 12283, for supplies	" 22	145 05
9367	7	Rand, McNally & Co.	On account of Contract No. 11920, for supplies	" 22	8 00
9368		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies	" 22	96 76
9369		Neidlinger Bros.	On account of Contract No. 12447, for supplies	" 22	1 09
9370		E. G. Soltman	On account of Contract No. 12417, for supplies	" 22	8 60
9477	11	Eimer & Amend	On account of Contract No. 12320, for supplies	Oct. 27	5 75
9478		Abraham & Straus	On account of Contract No. 11979, for supplies	Nov. 22	7 29
9479		Stanley G. T. Electric Manufacturing Company	Electric condensers	Dec. 1	32 00
9480		The New York and Brooklyn Towel Supply Company	Towel supply, September, 1905	" 1	16 00
9481		A. B. Dick Company	Supplies	" 1	30 00
9482		Doubleday, Page & Co.	Book	" 1	1 20
9530	13	O. M. Dawson	Thread	" 1	96 55
9531		Chicago Laboratory Importing Company	Spiral spring balance	" 1	22 50
9532		American Thread Company	Twist	" 4	25 20
9533		Whitall Tatum Company	Labels	" 1	54 00
9534		Eugene Dietzgen Company	Drawing materials	" 1	57 96
9535		M. J. Tobin	Art covers	" 1	5 50
9536		The Macmillan Company	Books	" 1	108 80
9537		Paul Wezel	Books	" 1	37 00
9538		J. H. Bunnell & Co.	Supplies	" 1	24 20
9539		E. P. Dalton & Co.	Supplies	" 1	1 60
9540		Eugene Ditzgen	Supplies	" 1	25 05
9541		Clarence S. Nathan	Supplies	" 1	26 10
9542		E. Steiger & Co.	Supplies	" 1	10 95
9543		Nineteenth Ward Bank of The City of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for supplies	Nov. 17	83
9544		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	Dec. 4	73 25
9545		John Greig	On account of Contract No. 12154, for supplies	Nov. 20	1 80
9546		Henry Ginsberg	On account of Contract No. 12209, for supplies	" 27	1 50
9547		A. J. Cavanagh	On account of Contract No. 11792, for supplies	" 27	20 41
9548		James Lustig	On account of Contract No. 12263, for supplies	" 20	65 34
9549		Victor E. Jacoby	On account of Contract No. 12196, for supplies	" 27	13 20
9799	18	Remington Typewriter Company	Typewriter	Dec. 1	50 00
9800		Clinton Skillman	Certificates	1	1 32
9801		The Kny-Scheerer Company	Models	" 1	36 80
9802		The Engineering News Publishing Company	Rheinhardt's Technics of Mechanical Draughting	" 4	90
9803		Abraham & Straus	On account of Contract No. 9411, for supplies	Nov. 17	87 54
9804		G. W. Montgomery	On account of Contract No. 11803, for supplies	" 17	5 58
9805		G. W. Montgomery	On account of Contract No. 11803, for supplies	" 17	54
9806		The Macmillan Company	On account of Contract No. 11901, for supplies	" 17	3 05
9807		Albert F. Houghton	On account of Contract No. 11904, for supplies	" 17	3 93
9808		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies	" 17	3 87
9809		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies	" 17	4 50
9810		Henry Malkan	On account of Contract No. 11106, for supplies	" 17	2 25
9811		The Kny-Scheerer Company	On account of Contract No. 10724, for supplies	Dec. 1	169 00
9964	20	D. C. Heath	On account of Contract No. 11905, for supplies	Nov. 27	1 64
9966		Willis Boughton	Book	Dec. 4	10 00
9965		George Reichhard & Sons	On account of Contract No. 12210, for supplies	Nov. 22	3 00
9967		Keuffel & Esser Company	Tracing cloth	Dec. 4	6 46
9968		O. T. Louis Company	Supplies	" 4	142 85
9969		The Leeds & Northrup Company	Electrical supplies		198 00
10096	22	Iron Clad Manufacturing Company	Riveted fountain	" 4	36 50
10097		Hammacher, Schlemmer & Co.	On account of Contract No. 11840, for supplies	Nov. 22	38
10098		Dodd, Mead & Co.	On account of Contract No. 11099, for supplies	Dec. 5	63 75
10207	26	The American Book Company	On account of Contract No. 11102, for supplies	" 1	9 25
10208		Ginn & Co.	On account of Contract No. 11095, for supplies	" 17	4 38
			Total		$5,770 93

Borough of Brooklyn—Eighth Ward Improvement Fund.

(Chap. 466, Laws of 1901.)

				1905.	
10325	Dec. 28	The Comptroller and Chamberlain of The City of New York	Interest due January 1, 1906, on registered bonds, Three Per Cent. Eighth Ward Improvement Bonds, issued by the City of Brooklyn	Dec. 21	$8,250 00

Fund for Street and Park Openings.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; sec. 173, 174, 175, Greater New York Charter; chap. 466, Laws of 1901.)		
				1905.	
7385	Oct. 2	Charles A. Hall....	Balance of Award No. 29, in the matter of opening Eighth avenue, from Fiftieth street to Seventh avenue, in the Thirtieth Ward, in pursuance to an order of the Supreme Court, August 22, 1905.....	Sept. 28	$436 36
7386		Eugene Titus.....	Award No. 37, in the matter of opening East Fourteenth street, from Kings Highway to the lands of the Water Works, in Thirty-first Ward..	" 28	41 10
7387		The Banks Law Publishing Company.....	Subscription, July 1 to October 1, 1905.....	" 26	8 75
7511	5	E. Belcher Hyde...	Brooklyn atlases, etc.....	" 26	99 00
7527	6	The Franklin Trust Company.....	Rent of rooms Nos. 81 to 89, eighth floor of Franklin Trust Company Building, southwest corner of Clinton street and Montague street, for the use of the branch office of the Bureau of Street Openings, Law Department, September, 1905	" 29	222 91
7580	10	The Axios Company.....	Stenography and typewriting....	Oct. 4	565 60
7641	13	Joseph A. Guider...	Expert services in the matter of Dumont avenue, from East Ninety-eighth street to New Lots road, June 21 to August 4, 1905.....	" "	400 00
7701	17	Edward Bennett....	Expert services in the matter of East Nineteenth street, between Avenue M and Foster avenue, February 11, 1905, to April 8, 1905.....	" 7	100 00
7702		William P. Jones...	Expert services in the matter of Hemlock street, between Jamaica avenue and Atlantic avenue	" 7	400 00
7729	18	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	" 12	47 97
7952	23	Jefferson M. Levy and Smith Ely...	Award No. 20, in the matter of opening Eighth avenue, from Fiftieth street to Seventh avenue, in the Thirtieth Ward	" 18	3,958 73
7953		Jefferson M. Levy and Smith Ely...	Awards Nos. 19 and 22, matter of opening Eighth avenue, from Fiftieth street to Seventh avenue, in the Thirtieth Ward	" 18	4,007 30
8016	25	Walter T. Bennett..	Commissioner's fees, in the matter of opening Sixth avenue, from Sixtieth street to Fort Hamilton avenue, in Thirtieth Ward	" 18	1,014 00
8017		William H. Good..	Commissioner's fees, in the matter of opening Sixth avenue, from Sixtieth street to Fort Hamilton avenue, in Thirtieth Ward	" 18	998 00
8018		Alfred T. Britton...	Commissioner's fees, in the matter of opening Sixth avenue, from Sixtieth street to Fort Hamilton avenue, in Thirtieth Ward	" 18	396 00
8025		M. L. & C. Ernst..	Awards Nos. 7A, 10 to 24, inclusive, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in Thirtieth Ward....	" 21	3,607 57
8314	Nov. 3	John Weber & Co..	Binding maps, etc., in the matter of Paerdagat Basin.....	" 25	15 00
8315		E. Belcher Hyde...	Corrections to atlas.....	" 25	5 00
8380	8	John Weber & Co..	Rebinding books.....	" 28	10 00
8458	10	Clynta Water Company.....	Water	" 28	5 50
8589	15	Lilian V. Rourke..	Award No. 41, in the matter of opening Barley avenue, from One Hundred and Seventh street to Eighty-sixth street, in Thirtieth Ward, payable in pursuance to an order of the Supreme Court, dated September 26, 1905.....	Nov. 3	349 62
8590		Eastern Parkway Company.....	Award No. 32, 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, in Twenty-fourth and Twenty-ninth Wards, payable in pursuance to an order of the Supreme Court, dated September 26, 1905	" 3	637 77
8591		Dennis E. Norton and Patrick Gorman	On account of Award No. 7, in the matter of opening East Nineteenth street, from Vanderbilt street to patent line dividing the City of Brooklyn from Flatbush, in Twenty-ninth Ward, payable in pursuance to an order of the Supreme Court, September 20, 1905	" 3	73 83
8592		James Dooley.....	On account of Award No. 7, in the matter of opening East Nineteenth street, from Vanderbilt street to patent line dividing the City of Brooklyn from Flatbush, in Twenty-ninth Ward, payable in pursuance to an order of the Supreme Court, September 20, 1905	" 3	73 77
8593		William E. Murphy, as Sole Surviving Executor of Thomas Murphy, deceased	On account of Award No. 7, in the matter of opening East Nineteenth street, from Vanderbilt street to patent line dividing the City of Brooklyn from Flatbush, in Twenty-ninth Ward, payable in pursuance to an order of the Supreme Court, September 20, 1905	" 3	30 07
8594		Edward McElroy...	On account of Award No. 7, in the matter of opening East Nineteenth street, from Vanderbilt street to patent line dividing the City of Brooklyn from Flatbush, in Twenty-ninth Ward, payable in pursuance to an order of the Supreme Court, September 20, 1905	" 3	36 12
8595		Mary A. McElroy, as Guardian ad litem of Margaret McElroy and Annie McElroy.....	Balance of Award No. 7, in the matter of opening East Nineteenth street, from Vanderbilt street to patent line dividing the City of Brooklyn from Flatbush, in Twenty-ninth Ward, payable in pursuance to an order of the Supreme Court, September 20, 1905	1905. " 3	36 12
8596		The Franklin Trust Company.....	Rent of Rooms Nos. 81 to 89, Franklin Trust Company Building, southwest corner of Clinton street and Montague street, October, 1905.....	" 8	222 91
8628		Catherine Close....	Awards Nos. 6B and 8A, in the matter of opening Rutland road, from Canarsie avenue, or road, to Remsen avenue, in the Twenty-ninth Ward, payable in pursuance to an order of the Supreme Court, October 9, 1905.....	" 3	289 03
8629		Connecticut Real Estate Company..	Award No. 21, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards, payable in pursuance to an order of the Supreme Court dated October 9, 1905.....	" 3	1,820 39
8741	21	William Wansamee.	Commissioner's fees, in the matter of opening and extending the public park bounded by Fulton street, Chauncey street, Lewis avenue and Stuyvesant avenue, in the Twenty-third Ward	15	1,980 00
8742		Sylvester L. Binnley	Commissioner's fees, in the matter of opening and extending the public park bounded by Fulton street, Chauncey street, Lewis avenue and Stuyvesant avenue, in the Twenty-third Ward	" 15	2,710 00
8743		Clarence B. Smith..	Commissioner's fees, in the matter of opening and extending the public park bounded by Fulton street, Chauncey street, Lewis avenue and Stuyvesant avenue, in the Twenty-third Ward	" 15	2,710 00
8843	23	Title Guarantee and Trust Company...	Examination of title to property on south side of De Kalb avenue, Borough of Brooklyn, known as the Montauk Theatre, No. 309019	Oct. 3	814 31
8844		The Axios Company.....	Stenography and typewriting....	Nov. 14	523 18
8845		George H. Koch, Assignee of Geo. Kidney	Awards Nos. 43A, 52, 54, 56, 54A, 55, 55A, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in the Thirtieth Ward	" 15	1,686 85
8846		William C. Ritter...	Award No. 22, in the matter of opening New York avenue, from Canarsie road, or avenue, to New York avenue, in the Twenty-ninth Ward, payable in pursuance to an order of the Supreme Court, dated October 25, 1905.....	" 15	13 27
8989	27	Hassel Jacobus....	Award No. 19, in the matter of opening East Nineteenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward, in pursuance to an order of the Supreme Court dated October 18, 1905	" 14	51 60
8990		Cromwell G. Macy..	Award No. 15, in the matter of opening De Rumsey street, from Eighty-sixth street to Dykers Beach Park, in Twentieth Ward, in pursuance to an order of the Supreme Court, dated November 9, 1905	" 20	335 47
9229	Dec. 4	Clynta Water Company.....	Water	Nov. 21	5 00
9230		The Banks Law Publishing Company.....	Subscription to New York Official Rejorts.....	" 21	8 75
9265	5	Charlotte E. Van Brunt	Award No. 2, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward.....	" 29	658 30
9266		Stephen M. Haye..	Awards Nos. 3, 16 and 16A, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	" 29	4,388 66
9267		Margaret Johnson and Margaret Carter	Awards Nos. 15 and 15A, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	" 29	2,742 91
9297		Ann E. Walker.....	Awards Nos. 18 and 18A, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	" 29	6,583 00
9298		Thomas Williams, Mary Jane Williams, Adrian Williams, widow of Henry Williams, deceased	Awards Nos. 11 and 11A, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	" 29	6,034 41
9314		Mary B. Cusick, Executrix of the last will and testament of Martin Cusick, deceased..	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	" 29	10,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9315		Mary B. Cusick, Executrix of the last will and testament of Martin Cusick, deceased..	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	"	29	3,500 00
9316		Mary B. Cusick, Executrix of the last will and testament of Martin Cusic, deceased...	Balance of Award No. 1. in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	"	29	69,884 66
9317		John Peterson, Lydia Thompson, Susan Peterson, Michael Peterson, Mary Thompson and Deborah Thompson	Award No. 10, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward.....	Nov.	29	4,388 66
9318		Francis C. Oliver...	Awards Nos. 13, 14 and 14A, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	"	29	4,169 23
9322	6	Ellen McLaughlin and William Courtney, Administrators of Hugh McLaughlin, deceased	Awards Nos. 40A and 5, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	"	29	149,214 66
9333		Serene Robbins, Ellen R. Parsons, Frederick S. Parsons, Clarence H. Robbins, Executors of Aaron S. Robbins, deceased	On account of Awards Nos. 6, 7, 7A, 8 and 9, in matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward.....	"	29	8,305 55
9334		Serene Robbins, Ellen R. Parsons, Frederick S. Parsons, Clarence H. Robbins, Executors of Aaron S. Robbins, deceased	Balance of Awards Nos. 6, 7, 7A, 8 and 9, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward.....	"	29	74,749 96
9325		Sarah E. Boston...	On account of Award No. 12, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	"	29	274 29
9326		Sarah E. Boston...	Balance of Award No. 12, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	"	29	2,468 62
9327		Brooklyn Union Elevated Railroad Company.....	Award No. 19, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward.....	"	29	548 58
9328		Peter Henderson...	Awards Nos. 20 and 20A, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	"	29	5,485 83
9329		William Rabbert....	Awards Nos. 17, 17A, 21, 21A, in the matter of acquiring title to certain lands, etc., locating and laying out of addition to Prospect Park at Willink Entrance, in the Twenty-ninth Ward	"	29	11,520 25
9345		William P. Bennett.	Award No. 23A, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	150 00
9346		Marie Brennan....	Award No. 20, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	109 13
9347		Marie Brennan....	Award No. 20A, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	300 00
9348		William P. Bennett.	Award No. 23, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	27 28
9349		Mary J. Clark.....	Award No. 4, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	1,053 13
9350		Charles W. Chuck..	Award No. 13, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	27 28
9351		Clara Mang.....	Award No. 6, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	27 28
9352		Clara Mang.....	Award No. 6A, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	100 00
9353		Frederick Muller...	Award No. 1, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	1905. "	27	7,884 88
9354		Lena Templeman...	Award No. 17, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	27 28
9355		W. Bennett Wardell	Award No. 19, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	27 28
9356		Mary A. Fogerty...	Award No. 31, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	27 28
9357		Mary A. Fogerty...	Award No. 31A, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	300 00
9358		Thomas Foran and Kate Foran.....	Award No. 36, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	27 28
9359		Thomas Foran and Kate Foran.....	Award No. 36A, in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	350 00
9361	7	Thomas H. Gelston, Maria Antoinette Gelston and Maria A. Gelston.....	Awards Nos.12, 16 and 18, matter of opening Gatling place, from Eigthy-sixth street to Ninety-second street, in the Thirtieth Ward.....	"	27	81 85
9408		The New York, Brooklyn & Manhattan Beach Railway Company, The Long Island Railroad Company, Lesees.....	Award No. 4, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in Thirtieth Ward.....	"	27	1,03
9409		The Brooklyn Heights Railroad Company, Lesees of the New York & Sea Beach Railway	Award No. 5, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in Thirtieth Ward.....	"	27	10 37
9410		Frank Reynolds....	Awards Nos. 24A, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the Thirtieth Ward.....	"	27	2,359 93
9411		Convent of the Sisters of Mary, of Brooklyn	Award Nos. 85 and 36, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the Thirtieth Ward.....	"	27	2,697 06
9412		Patrick O'Reilly, Executor of Elizabeth O'Reilly....	Award No. 37B, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the Tnirtieth Ward		27	46 68
9413		Rutherford W. Woodhead	Award No. 41B, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the Thirtieth Ward	"	27	13 69
9414		James Woodhead...	Award No. 41A, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the Thirtieth Ward	"	29	13 69
9415		Theodore L. Woodward	Award No. 46A, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the Thirtieth Ward	"	27	51 86
9416		M. L. Towns.....	Award No. 2, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	Dec.	2	765 05
9418	8	Bay Ridge Park Improvement Company.....	Awards Nos. 39 and 40, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the third street, in the Thirtieth Thirtieth Ward.....	Nov.	27	202 28
9419		Walter R. Lusher and Mary Jane Lusher	Award No. 41A, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the Thirtieth Ward	"	27	110 42
9420		Murray W. Ferris..	Awards Nos. 46B and 46A, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the third street, in the Thirtieth Thirtieth Ward.....	"	27	73 50
9421		Kenyan & Messick.	Award No. 46D, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the Thirtieth Ward	"	27	31 51
9422		James W. Ferguson.	Award No. 46E, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the Thirtieth Ward	"	27	45 49
9427		St. Philip's Church.	Award No. 48, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in the Thirtieth Ward	"	27	52 74
9457	11	Maranda M. Edwards	Award No. 4, in the matter of opening Hawthorne street, from Nostrand avenue to Albany avenue, in the Twenty-ninth Ward.....	"	29	354 00
9458		-arie Field.....	Award No. 1A, in the matter of opening Hawthorne street, from Nostrand avenue to Albany avenue, in the Twenty-ninth Ward.....	"	29	4 80
9459		Anna B. Kohart...	Award No. 4G, in the matter of opening Hawthorne street, from Nostrand avenue to Albany avenue, in the Twenty-ninth Ward.....	"	29	37 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9460		Rose Reis.....	Awards Nos. 4C, 4D, 4E and 4H, in the matter of opening Hawthorne street, from Nostrand avenue to Albany avenue, in Twenty-ninth Ward.....	"	29	523 80
9462		William J. Russell..	Awards Nos. 1A and 2, in the matter of opening Glenmore avenue, between Eldert lane and county line, in the Twenty-sixth Ward.....	"	27	53 20
9461		The Franklin Trust Company.....	Rent of Rooms Nos. 81 to 89 on eighth floor of the Franklin Trust Company Building, southwest corner of Clinton street and Montague street, etc., November, 1905.....	Dec.	4	222 91
9517	12	Godfried Lincks....	Awards Nos. 70, 72, 74, 76, 78, 80, 82 and 84, in the matter of opening Malta street, from New Lots road to Vienna avenue, in Twenty-sixth Ward..	"	2	61 50
9518		Edward F. Ives....	Award No. 12, in the matter of opening Malta street, from New Lots road to Vienna avenue, in Twenty-sixth Ward...	"	2	944 43
9519		John Weber & Co..	Binding in the matter of award from Rogers avenue to East Thirty-fourth street.....	Nov.	28	40 00
9592	13	Michael W. Nolan..	Awards Nos. 10, 12, 14, 15, 16, 17, 18, 20, 21, 22, 23, 24, 26, 28, 29 and 30, in the matter of opening Hart street, between Irving avenue and the Borough Line, omitting the property occupied by the tracks of the Long Island Railroad Company on Hart street, between Irving avenue and Wyckoff avenue, in the Twenty-seventh Ward.....	Dec.	2	1,242 83
9629		Peter Wyckoff.....	Awards Nos.68, 68A, 69, 69A, 70, 71, 72, 73, 74 and 75, matter of opening Hart street, between Irving avenue and the Borough Line, omitting the property occupied by the tracks of the Long Island Railroad Company on Hart street, between Irving avenue and Wyckoff avenue, in the Twenty-seventh Ward.....	"	2	1,913 67
9648	14	The Axios Company.....	Stenographic service, November, 1905	".	6	634 62
9649		Jabez Burns and Robert Burns, comprising the firm of Jabez Burns & Sons...	On account of Awards Nos. 457, 460 and 457A, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	Dec.	9	2,341 58
9650		Jabez Burns and Robert Burns, comprising the firm of Jabez Burns & Sons...	Balance of Awards Nos. 457, 460 and 457, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	18,742 21
9651		Frederick J. Ball and George M. Ball	On account of Awards Nos. 446 to 449, 454 and 454, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	2,500 00
9652		Frederick J. Ball and George M. Ball	Balance of Awards Nos. 446 to 449, 454 and 454, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	13,018 54
9653		Charles P. Buckley and Nathaniel Niles, Executors of and Trustees under the last will and testament of Samuel J. Hunt, deceased	Awards Nos.151 to 154, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,680 30
9654		Charles P. Buckley and Nathaniel Niles, Executors of and Trustees under the last will and testament of Samuel J. Hunt, deceased	Awards Nos. 3 to 18, and 24 to 31, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	1905. "	9	64,966 98
9655		Sarah F. Austin....	Awards Nos. 361 to 367, 369, 371, 373, 375, 401, 404, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	29,903 18
9656		Mary A. Donnelly..	On account of Award No. 257, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	600 00
9657		Mary A. Donnelly..	Balance of Award No. 257, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,908 08
9658		Bridget Donnelly and Patrick Donnelly	Award No. 356, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,808 08
9659		James C. Donnelly..	On account of Award No. 345, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	500 00
9660		James C. Donnelly..	Balance of Award No. 345, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	5,898 40
9661		Daniel Culhane.....	On account of Award No. 296, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	5,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9662		Daniel Culhane.....	Balance of Award No. 296, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	Dec.	9	$42,637 80
9663		Edward J. Coughlin	Balance of Awards Nos. 427 and 430, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	5,224 07
9664		Edward J. Coughlin	On acount of Award No. 256, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	400 00
9665		Edward J. Coughlin	Balance of Award No. 256 in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	5,398 49
9666		Adams & Cameron.	Award No. 342, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street. in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,406 27
9667		Patrick Cottersan...	Award No. 247, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	4,671 19
9668		William F. Conville	Award No. 243, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	2,734 80
9669		John J. Clancy.....	On account of Award No. 19, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	4,300 00
9670		John J. Clancy.....	On account of Award No. 19, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	6,000 00
9671		John J. Clancy.....	Balance of Award No. 19, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	1905. "	9	8,099 10
9672		Barney Hand.....	Award No. 254, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	4,178 25
9673		Patrick Hayes.....	Awards Nos. 380 to 487, ni the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....		9	3,746 16
9674		Patrick Hayes.....	Awards Nos. 392 to 395, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and ..orth Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating therto.....	"	9	2,936 35
9675		Patrick Hayes.....	Awards Nos. 456 and 456A, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	9,365 40
9676		Patrick Hayes.....	Awards Nos. 412 and 413, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	6,430 65
9677		Patrick Hayes.....	On account of one-half of Awards Nos. 388 to 391, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	2,526 71
9678		Patrick Hayes.....	Balance of one-half of Awards Nos. 388 to 391, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,346 02
9679		Margaret M. Hall, as Executrix of and Trustee under the last will of Edward Hall, deceased	Awards Nos. 461 to 467, 450 and 453, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the var ous statutes amendatory thereof and other satutes relating thereto.....	"		25,665 84

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9680		Sophie C. Knath...	Award No. 273, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	6,837 26
9681		George Knoth and Sophie C. Knoth.	Award No. 275, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	6,887 36
9682		James Kelly.....	Award No. 250, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating hereto.....	"	9	5,985 60
9683		Margaret Kahlman.	Award No. 244, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	19,600 21
9684		Thomas H. Frees..	Award No. 238, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	6,149 39
9685		David Michael.....	One-quarter of Awards Nos. 316, 317, 319, 322, 324 and 305, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	2,814 09
9686		Michael Gilmartin..	Award No. 259, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,207 81
9687		Anna A. Logan, Florence L. Logan and Julia C. Doughty	Award No. 201A, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	188 02
9688		Anton Maimell.....	Awards Nos. 161 and 169, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	25,500 08
9689		David Michell.....	One-half of Awards Nos. 406 to 411, 416 to 419, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	1905. "	9	8,530 13
9690		David Michell.....	One-quarter of Awards Nos. 392 and 395, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	2,936 35
9691		David Michell.....	One-half of Awards Nos. 388 and 391, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	5,872 71
9692		David Michell.....	One-quarter of Awards Nos. 380 and 387, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,746 16
9693		Jacob T. Hendrickson	On account of Award No. 236, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,500 00
9694		Jacob T. Hendrickson	On account of Award No. 236, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,000 00
9695		Jacob T. Hendrickson	Balance of Award No. 236, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	2,313 69
9696		John Englis.....	On account of Award No. 272, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	2,750 00
9697		John Englis.....	Balance of Award No. 272, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,695 94

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9698		Charles Fraele.....	On account of Award No. 255, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378. Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		2,750 00
9699		Charles Fraele.....	On account of Award No. 255, in matter of acquiring title to street, Nassau avenue, Lorstreet, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"		3,000 00
9700		Charles Fraele.....	Balance of Award No. 255, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		5,706 62
9701		Marie T. Glassmann	On account of Award No. 248, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		1,400 00
9702		Marie T. Glassmann	On account of Award No. 248, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897. and the various statutes amendatory thereof and other statutes relating therto.....	" 9		2,350 00
9703		Marie T. Glassmann	On account of Award No. 248, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		550 00
9704		Marie T. Glassmann	Balance of Award No. 248, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		1,652 20
9705		Mary C. Gately....	On account of Award No. 271, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		4,000 00
9706		Mary C. Gately....	On account of Award No. 271, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		4,000 00
9707		Mary C. Gately....	Balance of Award No. 271, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	1905. " 9		1,131 23
9708		Paul Limburger....	On account of Award No. 431, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, amendatory thereof and other statutes relating thereto.....	" 9		1,000 00
9709		Paul Limburger....	Balance of Award No. 431, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		6,175 70
9710		Mary C. Gately and Alphonsus L. Gately	On account of Award No. 274, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		4,000 00
9711		Mary C. Gately and Alphonsus L. Gately	Balance of Award No. 274, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		3,026 27
9718	16	Charles Buckley and Nathaniel Miles, as Executors of and Trustees of Samuel T. Hune, deceased...	Balance of Awards Nos. 136 and 137, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		670 80
9719		Horace Russell, Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 360, 368, 370, 372, 374, 376 and 378, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		5,344 92
9720		Patrick Hayes.....	Awards Nos. 406 to 411, 416 to 419, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 189- and the various statutes amendatory thereof and other statutes relating thereto.....	" 9		8,530 11

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9721		Charles D. Looff...	Award No. 205, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	26,547 03
9722		David Michell.....	Awards Nos. 414, 415, 416A, 440, 441, 420, 421, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	1,873 08
9723		Jacob May.....	One-third of Awards Nos. 39 to 45, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	10,013 41
9724		Adams Cameron....	Awards Nos. 415A, 416B, 422, 423, 425, 426 to 439, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	6,474 14
9725		John Fallon.....	Awards Nos. 199 to 201, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	32,337 11
9726		Charles A. Frieberg	On account of Awards Nos. 34, 36, 37 and 38, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	4,800 00
9727		Charles A. Frieberg	On account of Awards Nos. 34, 36, 37 and 38, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statute relating thereto.....	"	9	1,050 00
9728		Charles A. Frieberg	On account of Awards Nos. 34, 36, 37 and 38, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statute relating thereto.....	"	9	1,100 00
9729		Charles A. Frieberg	On account of Awards Nos. 34, 36, 37 and 38, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statute relating thereto.....	1905. "		600 00
9730		Charles A. Frieberg	On account of Awards Nos. 34, 36, 37 and 38, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statute relating thereto.....	"	9	3,600 00
9731		Charles A. Frieberg	On account of Awards Nos. 34, 36, 37 and 38, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statute relating thereto.....	"	9	1,200 00
9732		Charles A. Frieberg	On account of Awards Nos. 34, 36, 37 and 38, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statute relating thereto.....	"	9	3,500 00
9733		Charles A. Frieberg	On account of Awards Nos. 34, 36, 37 and 38, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statute relating thereto.....	"	9	11,500 00
9734		Charles A. Frieberg	Balance of Awards Nos. 34, 36, 37 and 38, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	17,019 31
9735		George H. McVey and Julia McVey.	On account of Award No. 240, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,035 00
9736		George H. McVey and Julia McVey.	Balance of Award No. 240, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	3,554 21

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9737		Francis J. Gately, Thomas J. Gately and Alphonsus L. Gately	On account of Award No. 270, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	4,600 00
9738		Francis J. Gately, Thomas J. Gately and Alphonsus L. Gately	Award No. 270, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	1,000 00
9739		Francis J. Gately, Thomas J. Gately and Alphonsus L. Gately	Balance of Award No. 270 in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	11,971 75
9740		John J. Clancy.....	On account of Awards Nos. 55 to 58, 81 to 89, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	7,000 00
9741		John J. Clancy.....	Balance of Awards Nos. 55 to 58, 81 to 89, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	15,510 53
9742		Ellen McConaghey.	On account of Award No. 268, ni matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	12	400 00
9743		Ellen McConaghey.	Balance of Award No. 268, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	12	7,084 28
9744		George Lanbenheimer	On account of Award No. 142, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.....	"	9	1,500 00
9745		George Lanbenheimer	Balance of Award No. 142, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating teereto.....	1905. "	9	14,740 04
9746		Clarence A. Eldredge	Award No. 5A, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	Dec.	2	20 74
9747		Sophia Eagleston...	Awards Nos. 16 and 20E, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	1,462 64
9748		Thomas Purvis....	Awards Nos. 14 and 20C, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	228 21
9749		William Oppenheim	Award No. 22Z, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	"	2	34 57
9750		John F. McCann...	Awards Nos. 22S and 28, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	228 21
9751		Flora Murphy.....	Awards Nos. 15 and 20D, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	228 21
9752		Mary A. Wilson...	Awards Nos. 5I and 9, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	1,566 37
9753		John J. Scott.....	Awards Nos. 13 and 20B, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	228 21
9754		Napoleon De Brue..	Award No. 39, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	"	2	444 29
9755		Floyd Romer.....	Awards Nos. 12 and 20, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	1,307 04
9756		Andrew F. Flohr...	Awards Nos. 22B, 24 and 2? in matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	456 42
9757		Louise Boroven....	Awards Nos. 22F and 31, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	1,203 30
9758		Timothy G. Sellew.	Awards Nos. 3, 4C and 4c, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward	"	2	2,275 51
9759		Michael Sheridan...	Awards Nos. 5G and 7, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	2,474 04
9760		Arthur E. Smith...	Awards Nos. 22 and 33, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	269 70
9761		Timothy L. Jacobs.	Awards Nos. 17 and 20F, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	269 70
9762		Dennis J. Cavanagh	Awards Nos. 18 and 20G, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	228 21
9763		Mary Ethel Harris..	Awards Nos. 22R and 27, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	"	2	228 21
9764		Rose A. Harriman..	Award No. 39A, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	"	2	77 57
9765		William J. Cunningham	Award No. 22, in the matter street, from Avenue S to of opening East Seventeenth Gravesend Neck road, in the Thirty-first Ward.....	"	2	41 49
9766		E. Belcher Hyde...	Corrections	"	6	5 00
9857	18	John B. Reitz.....	Expert testimony before Commission, etc., in the matter of Decatur avenue, from Hamburg avenue to Brooklyn Borough Line	"	4	160 00
9858		The Harbor and Suburban Building and Savings Association	Awards Nos. 4 and 4A, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in road, in the Thirty-first Ward	"	2	1,895 25
9859		The Harbor and Suburban Building and Savings Association	Awards Nos. 22 and 38, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	"	7	342 32
9860		The Harbor and Suburban Building and Savings Association	Awards No. 20I, in the matter of opening East Seventeenth street, from Gravesend Neck road, in the Thirty-first Ward	"	7	20 74

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9861		John F. Gribben, Jr.	Awards Nos. 170 to 184, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	Dec. 12	46,841 52
9862		Mary E. Miller	On account of Award No. 239, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 12	1,400 00
9863		Mary E. Miller	Balance of Award No. 239, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1095	" 12	3,782 39
9864		John J. Mulram	Balance of Award No. 344, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 12	2,270 40
9865		James A. McCafferty	Balance of Award No. 197, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 12	76,681 46
9866		Patrick Hayes	One-quarter of Awards Nos. 414, 415, 416A, 440, 441, 420 and 421, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 9	1,873 08
9867		Patrick Hayes	One-quarter of Awards Nos. 316, 317, 319 to 322, 324 and 305B, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 9	2,814 10
				1905.	
9868		Charles L. Sicardi	One-half of Awards Nos. 380 to 387, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 9	7,492 32
9869		Charles L. Sicardi	One-half of Awards Nos. 316, 317, 319, 322, 324 and 305, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 9	5,628 19
9870		Charles L. Sicardi	One-half of Awards Nos. 414, 415, 416A, 440, 441, 420 and 421, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 9	3,746 16
9871		Charles L. Sicardi	One-half of Awards Nos. 392 to 395, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 9	5,872 73
9872		National Licorice Company	Awards Nos. 399 and 400, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in the Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 12	50,464 70
9873		New York Public Library, Astor, Lenox and Tilden Foundations	Award No. 424, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 12	4,918 28
9874		New York Public Library, Astor, Lenox and Tilden Foundations	Award No. 341, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905	" 12	17,072 39

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9875		New York Public Library, Astor, Lenox and Tilden Foundations	Awards Nos. 305A, 307, 309 to 312A, 314, 315, 318 and 318A, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	12,293 84
9876		Thomas Paulson....	Award No. 185, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	17,617 82
9877		Chauncey Perry....	On account of Awards Nos. 245 and 246, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	2,000 00
9878		Chauncey Perry....	On account of Awards Nos. 245 and 246, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	2,000 00
9879		Chauncey Perry....	Balance of Awards Nos. 245 and 246, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	13,339 07
9880		Henry W. Petheridge	Balance of Awards Nos. 396 to 398, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	5,619 24
9881		Henry W. Petheridge	Balance of Awards Nos. 377 and 379, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	3,365 35
9882		Florence Raynor...	Balance of Awards Nos. 346 and 355, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	1905. " 12	11,726 61
9883		Florence Raynor...	Balance of Award No. 278, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	2,619 11
9884		John J. Randall and William G. Miller	Balance of Award No. 234, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	5,000 00
9885		John J. Randall and William G. Miller	Balance of Award No. 234, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	15,881 00
9886		John J. Randall and William G. Miller	On account of Award No. 241, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	1,000 00
9887		John J. Randall and William G. Miller	Balance of Award No. 241, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	1,734 80
9888		James Rutherford and Almand W. Barnes	On account of Awards Nos. 114 to 122, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	2,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9889		James Rutherford and Almand W. Barnes	Balance of Awards Nos. 114 to 122, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	54,243 87
9890		James Rutherford and Almand W. Barnes	Balance of Awards Nos. 108 and 111, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	2,801 41
9891		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards, etc., Nos. 289 to 297 to 300, 327 to 337, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	38,292 14
9892		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 123 to 126, in the matter of acquiring title to property bounded by Berry street, Nassau avenue. Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court dated November 14 ,1905.....	" 12	5,132 17
9893		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 139 to 141, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	8,886 03
9894		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 59 to 80, 90 and 97, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	69,995 56
9895		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 100 to 107, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	1905. " 12	22,808 32
9896		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 186 to 189, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	10,784 40
9897		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 206 to 233, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	49,697 63
9898		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 261 to 264 and 262A, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	12,838 12
9899		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 120 to 135, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	12,143 54
9900		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 143 to 150, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street. Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	20,590 98

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9901		Horace Russell and Edward D. Harris, as Executors of and Trustees under the last will of Henry Hilton, deceased	Awards Nos. 193 to 195, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	8,617 97
9902		The Standard Rock Candy Company..	Awards Nos. 32 and 33, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	63,879 97
9903		Daniel and John Seymour Scott, Infants, Nellie C. Scott, General Guardian	On account of Award No. 35, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	12	3,500 00
9904		Daniel and John Seymour Scott, Infants, Nellie C. Scott, General Guardian	On account of Award No. 35, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1950.....	" 12	1,500 00
9905		Daniel and John Seymour Scott, Infants, Nellie C. Scott, General Guardian	Balance of Award No. 35, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	9,086 54
9906		Charles L. Sicardi..	On account of Award No. 283, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	975 00
9907		Charles L. Sicardi..	On account of Award No. 283, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	1,500 00
9908		Charles L. Sicardi..	Balance of Award No. 281 in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	1905. " 12	1,957 44
9909		Edward J. Smith...	On account of Award No. 433, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	2,000 00
9910		Edward J. Smith...	Balance of Award No. 433, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	17,519 20
9911		William P. Sturges.	Awards Nos. 347 to 3[illegible] in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	23,201 14
9912		William P. Sturges.	Award No. 527A, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	180 56
9913		The New York Public Library, Astor, Lenox and Tilden Foundatons	Award No. 282, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	57,362 02
9914		Joseph Fallon.....	On account of Award No. 258, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	1,000 00
9915		Joseph Fallon.....	Balance of Award No. 258, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	1,214 93

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9916		The Brooklyn Transportation Company, Ltd....	Balance of Award No. 443, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	184,138 65
9917		United States Malt Company.....	Award No. 357, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	12,699 86
9918		Frederick S. Williams	On account of Award No. 237, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue. Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	2,300 00
9919		Frederick S. Williams	On account of Award No. 237, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	900 00
9920		Frederick S. Williams	Balance of Award No. 237, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	3,261 85
9921		John White.....	Award No. 354, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	1,354 56
9922		Robert T. Whalen and John L. Whalen	Awards Nos. 260 and 260A, in matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	" 12	3,833 75
9923		Andrew Watson....	Awards Nos. 428, 429, 432, 433A, 434 and 435, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	1905. " 12	6,990 23
9924		Y. M. C. A. of The City of New York	Awards Nos. 301 to 306, 308, 313, 323, 325 and 326, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 14, 1905.....	12	13,367 49
9925		Julius Schannauer and Justus Bleidner, as Sole Acting Trustees under the last will and testament of Frederick Westphalt, sometimes called Fritz Westphal, deceased....	Award No. 48, matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union street and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 9, 1905.....	" 12	9,686 62
9926		Otto F. Struse, Hugo C. Gollman and Barbara Friedman, Executors of and Trustees under the last will retained of Christian Friedman, deceased	Award, etc., Nos. 20 to 27, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes, under and in pursuance of the provisions of Chap. 378, Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto, payable in pursuance to an order of the Supreme Court, dated November 9, 1905.....	" 12	20,606 15
10025	21	The Harbor and Suburban Building and Savings Association	Award No. 22I, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	" 7	82 98
10026		The Harbor and Suburban Building and Savings Association	Awards Nos. 22C and 25A, in the matter of opening East Seventeenth street, rom Avenue S to Gravesend Neck road, in Thirty-first Ward.....	" 7	228 21
10027		The Harbor and Suburban Building and Savings Association	Awards Nos. 19 and 20H, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	" 7	532 41
10028		The Harbor and Suburban Building and Savings Association	Award No. 22K, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	" 7	165 54
10029		The Harbor and Suburban Building and Savings Association	Award No. 5A, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	" 7	31 12
10030		The Harbor and Suburban Building and Savings Association	Awards Nos. 22G, and 35, in matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	" 7	746 88
10031		The Harbor and Suburban Building and Savings Association	Awards Nos. 22L and 36 in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward.....	" 7	746 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
10032		The Harbor and Suburban Building and Savings Association	Award No. 5C, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	" 7	20 74
10033		The Harbor and Suburban Building and Savings Association	Award No. 5O, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first War.....	" 7	70 74
10254	27	Edward H. Hawke, Jr., as Assignee of John W. Simpson and Thomas Thatcher, Executors of John G. Moore	Awards Nos. 1 and 2, in the matter of opening Freeman street, between Provost street and Whale Creek Canal, in the Seventeenth Ward.....	Dec. 21	16,544 14
10255		The Newtown Creek Improvement Company, Assignee of John W. Simpson and Thomas Thatcher, Executors of John G. Moore, deceased	Awards Nos. 1 and 2, in the matter of opening Freeman street, between Provost street and Whale Creek Canal, in the Seventeenth Ward.....	" 21	11,302 97
10256		John Hill Morgan..	For Commissioner's fees, in the matter of opening East Nineteenth street, from Avenue M to Foster avenue, in the Twenty-ninth, Thirty-first and Thirty-second Wards.....	" 21	510 00
10257		Franklin B. Van Wart	For Commissioner's fees, in the matter of opening East Nineteenth street, from Avenue M to Foster avenue, in the Twenty-ninth, Thirty-first and Thirty-seconds Wards.....	" 21	530 00
10258		Robert D. Kent, Trustee, Assignee of Charles R. Temple, Assignee of George M. Jamorin	For Commissioner's fees, in the matter of opening East Nineteenth street, from Avenue M to Foster avenue, in the Twenty-ninth, Thirty-first and Thirty-second Wards.....	" 21	270 00
10259		Charles R. Temple, Assignee of Geo. M. Jamorin.....	For Commissioner's fees, in the matter of opening East Nineteenth street, from Avenue M to Foster avenue, in the Twenty-ninth, Thirty-first and Thirty-second Wards.....	" 21	60 00
10289		Frank Teest and Elizabeth P. Wessells	Awards Nos. 2, 3, 11 and 12, in matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	" 21	203 19
10290		Henry A. Gubner and George Eckstein	Award No. 21, in the matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	" 21	3,614 95
10291		Annie Gilbert.....	Awards Nos. 23 and 24, in the matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	" 21	8,336 00
10292		Margaret S. Snyder and Martha Morris	Award No. 20, in the matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	" 21	1,612 28
10293		Henry H. Finlay...	Award No. 10, in the matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	" 21	15 63
10310	28	Frank Teets.....	Award No. 6, in the matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	" 21	26 05
10311		Stephen Teets.....	Awards Nos. 4, 6B and 7, in the matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	" 21	78 15
10312		Elizabeth P. Wessells	Awards Nos. 3A, 6A and 5, in the matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	" 21	36 47
10313		Elizabeth P. Wessells and Frank Teets	Awards Nos. 8 and 9, in the matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	21	26 05
10314		Lyman F. Petter...	Awards Nos. 14, 15, 16, 17, 18, matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	" 21	178 27
10315		Jacob Brenner and Annie F. Doyle, as Trustees under the will, etc., of Ellen McMahon..	Awards Nos. 22 and 24, in the matter of opening East Nineteenth street, from Voorhies avenue to Emmons lane, in the Thirty-first Ward.....	" 21	10,558 39
10317		Rose Reiss.....	Awards, etc., Nos. 74 to 81, in the matter of opening Kingston avenue, between Winthrop street and Malbone street, in the Twenty-fourth and Twenty-ninth Wards, pursuant to an order of Court, October 13, 1905.....	" 15	57 87
10316		Georgianna McKeon and Margaret R. Boyle, individually	One-third of Awards Nos. 22 and 24A, in the matter of opening Nineteenth street, from Voorhies lane to Emmons avenue, in the Thirty-first Ward.....	" 21	5,279 47
10318		Katherine Van Valkenburg	On account of Award No. 248, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of Borough of Brooklyn, for park purposes, under Chap. 378, Laws of 1897, and payable Supreme Court, November 14, pursuant to an order of the 1905	1905. " 21	1,400 00
10319		Katherine Van Valkenburg	On account of Award No. 248, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of Borough of Brooklyn, for park purposes, under Chap. 378, Laws of 1897, and payable pursuant to an order of the Supreme Court, November 14, 1905	" 21	2,350 00
10320		Katherine Van Valkenburg	On account of Award No. 248, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of Borough of Brooklyn, for park purposes, under Chap. 378, Laws of 1897, and payable pursuant to an order of the Supreme Court, November 14, 1905	" 21	550 00
10321		Katherine Van Valkenburg	On account of Award No. 248, in the matter of acquiring title to property bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in the Fourteenth, Fifteenth and Seventeenth Wards of Borough of Brooklyn, for park purposes, under Chap. 378, Laws of 1897, and payable pursuant to an order of the Supreme Court, November 14, 1905	" 21	1,652 20
10340		Mary Wilkins.....	Award No. 9H, in the matter of opening East Fifteenth street, from Kings highway to the lands of the water works, in the Thirty-first Ward, Supreme Court order, November 16, 1905	" 21	92 80
10364	29	Bernard Nolan.....	Awards Nos. 13, 14, 15, in the matter of opening Fifty-third street, from the Old City Line west, in the Twenty-ninth and Thirtieth Wards, payable in pursuance to an order of the Supreme Court, October 31, 1905, and November 8, 1905..	" 21	219 77
10365		Julia Leslie.....	Awards Nos. 22F and 30, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	" 15	342 32
10366		George Tantzer.....	Award No. 39, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward, payable in pursuance to an order of Supreme Court dated November 27, 1905....	" 15	518 66
10367		Walter V. Holt....	Award No. 28, in the matter of opening East Nineteenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward, payable in pursuance to an order of the Supreme Court dated October 23, 1905.....	" 15	41 28
10368		Nathaniel Starr Jocelyn, as Assignee of the Harbor and Suburban Building and Saving Association...	Award No. 37, in the matter of opening East Nineteenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward, in pursuance to opinion of Corporation Counsel, December 18, 1905	21	10 32
10372		Cornelius Frederick Jocelyn, as Assignee of the Harbor and Suburban Building and Saving Association...	Award No. 39, in the matter of opening East Nineteenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward.....	Dec. 21	10 32
10373		Edward J. McCrossin	Commissioner fees, in the matter of opening Sherman street, from the southerly side of Reeves place (formerly Adams street) to the building on the land of the Windsor Terrace Land Association, from the land of Thomas Murphy, in the Twenty-ninth Ward, Borough of Brooklyn.....	" 21	180 00
10374		Charles A. Conrady.	Commissioner fees, in the matter of opening Sherman street, from the southerly side of Reeves place (formerly Adams street) to the building on the land of the Windsor Terrace Land Association, from the land of Thomas Murphy, in the Twenty-ninth Ward, Borough of Brooklyn.....	" 15	240 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10375		George O. Emerson.	Commissioner fees, in the matter of opening Sherman street, from the southerly side of Reeves place (formerly Adams street) to the building on the land of the Windsor Terrace Land Association, from the land of Thomas Murphy, in the Twenty-ninth Ward, Borough of Brooklyn.....	21	130 00
					$2,252,993 05
			Less "B" Warrants Nos. 9701 to 9704, inclusive, issued December 14, cancelled December 19, 1905.....		5,952 20
			Total.....		$2,247,040 85

Fire Department Fund—Sites, Buildings and Telegraph System—Boroughs of Brooklyn and Queens.

(Chap. 466, Laws of 1894.)

				1905.	
7614	Oct. 13	Robert S. Fleet....	Purchase of plot of ground for apparatus house, south side of Eleventh street, 357 feet 4 inches from Seventh avenue, 142 feet 11¾ inches x 25 feet....	Sept. 15	$3,000 00
7726	18	Thomas G. Carlin, Inc.	On account of Contract No. 12907, additional to and alterations to Hook and Ladder No. 51 and Engine Company No. 102	Oct. 10	5,891 20
8533	Nov. 14	The United States Guaranty and Indemnity Company.....	Examination of title to the east side of Ralph avenue, north of Bergen street, No. 17836.....	Oct. 26	34 50
8744	21	Talmie & Kerr.....	Repairing security retained on Contract No. 7867, for the erection of a building for Hook and Ladder Company No. 66..	Nov. 3	533 74
8798		The Hickey Construction Company.....	On account of Contract No. 14169, for placing of the Fire Department Telegraph System underground	" 15	8,287 50
8847	23	Nettie B. Barnes...	Purchase of property on the south side of Union street, 277 feet 6 inches west of Seventh avenue	Sept. 26	4,000 00
8905		E. Belcher Hyde...	Atlases	Nov. 15	150 00
8992	27	The Brooklyn Union Publishing Company.....	Advertising	" 15	14 08
8993		The Brooklyn Daily Eagle.....	Advertising	" 15	13 44
8994		The Brooklyn Citizen	Advertising	" 17	15 68
8995		The Brooklyn Daily Times.....	Advertising	" 17	13 44
8996		The Brooklyn Freie Presse.....	Advertising	" 17	14 40
9643	Dec. 14	Auelia C. Flood....	Purchase of premises in Himrod street, near St. Nicholas avenue, Borough of Brooklyn....	Dec. 1	6,000 00
9717	15	The Hickey Contracting Company.....	On account of Contract No. 14285, for addition to the Fire Alarm Telegraph System, Borough of Brooklyn	" 7	5,355 00
10341	28	F. E. Brandis Sons & Co.....	Instruments	" 14	282 23
			Total.....		$33,605 23

Borough of Brooklyn—Flatbush Avenue Improvement, Twenty-ninth Ward.

(Chap. 466, Laws of 1901.)

				1905.	
7895	Oct. 23	Newburgh Savings Bank	Redemption of Three and One-Half Per Cent. Flatbush Avenue Assessment Bonds, Series A, Nos. 51 to 55, inclusive, for $1,000 each, issued by the Town of Flatbush, now included in the City of New York, November 1, 1905.....	Oct. 19	$5,000 00
7896		The Excelsior Savings Bank of The City of New York	Redemption of Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 228 to 230, for $1,000 each, issued and due by the Town of Flatbush, now included in The City of New York, November 1, 1905	" 19	2,000 00
8074	26	Germania Savings Bank of Kings County	Redemption of Four Per Cent. Flatbush Avenue Assessment Bonds, Series B, Nos. 157 to 160, inclusive, for $1,000 each, issued due by the Town of Flatbush, now included in The City of New York, November 1, 1905	" 19	10,000 00
8075		Edward M. Grout, as Comptroller, Patrick Keenan, as Chamberlain...	Amount for payment of registered interest due November 1, 1905, on bonds of the Town of Flatbush, Three and One-Half Per Cent. Flatbush Avenue Assessment Bonds, Series A, for $1,000 each, issued and due by the Town of Flatbush, now included in The City of New York, November 1, 1905.....	" 21	1,157 50
8428	Nov. 8	The City Savings Bank of Brooklyn, N. Y.....	Redemption of Four Per Cent. Coupon Flatbush Avenue Assessment Bonds, Series C, Nos. 279 and 280, for $1,000 each, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1905.....	Nov. 2	2,000 00
8429		The National Bank of Commerce of New York.....	Redemption of Four Per Cent. Coupon, Flatbush Avenue Assessment Bonds, Series C, No. 227, due and issued by the Town of Flatbush, now included in The City of New York, November 1, 1905.....	" 2	1,000 00
8430		The National Bank of Commerce of New York.....	Amount of coupons of Four Per Per Cent. Flatbush Avenue Assessment Bonds, Series C, No. 227, due and issued by the Town of Flatbush, now included in The City of New York, November 1, 1905.....	" 3	20 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8505	11	The Mechanics National Bank of The City of New York	Redemption Four Per Cent. Coupons, Flatbush Avenue Assessment Bonds, Series C, Nos. 229, 276 and 278, due and issued by the Town of Flatbush, now included in The City of New York, November 1, 1905.	" 6	4,000 00
8506		The Mechanics National Bank of The City of New York	Coupons Nos. 229, 232, 234, 237, 239, 276, 277, 278, 281, 282, 286, 287, 288, 291, 292, 296, 297 and 298, due November 1, 1905, Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, issued by the Town of Flatbush, now included in The City of New York.....	" 4	360 00
8507		The National Bank of North America, New York.....	Coupons Nos. 226, 231, 236, 241 to 250, due and issued by the Town of Flatbush, now included in The City of New York, November 1, 1905.....	" 8	260 00
8508		The National Bank of North America, New York.....	Coupons Nos. 279, 280, 283, 284, 285, 289, 290, 293, 294, 295, 299 and 300, due and issued by the Town of Flatbush, now included in The City of New York, November 1, 1905.....	" 8	240 00
8561	14	The National Bank of North America, New York.....	Coupons Nos. 181 to 200, Series B, due and issued by the Town of Flatbush, now included in The City of New York, November 1, 1905.....	" 8	400 00
8585	15	The National Bank of North America, New York.....	Redemption of Four Per Cent. Coupon Flatbush Avenue Assessment Bonds, Series C, No. 226, due and issued by the Town of Flatbush, now included in The City of New York, November 1, 1905.....	" 10	1,000 00
			Total.....		$27,437 50

Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.

(Chap. 467, Laws of 1900.)

				1900.	
8422	Nov. 8	The Van Dorn Iron Works Company.	On account of Contract No. 10925, for metallic cases and fixtures. in the Hall of Records	Oct. 14	$14,025 01
8459	10	R. L. Daus.....	On account of Contract No. 4586, for services as Architect, for alterations and addition to the Kings County Hall of Records	" 13	330 00
8 95		R. L. Daus.....	On account of Contract No. 4586, for services as Architect, for alterations and additions to the Kings County Hall of Records	" 13	225 82
8906	24	R. L. Daus.....	On account of Contract No. 4586, for services as Architect, for alterations and addition to the Kings County Hall of Records	Nov. 16	287 16
8997	27	The Van Dorn Iron Works Company.	On account of Contract No. 10925, for metallic cases and furniture in the Hall of Records	Nov. 16	12,204 17
10384	Dec. 30	Alexander Pearson.	On account of Contract No. 14379, for office furniture, etc.	Dec. 28	4,658 13
			Total.....		$31,730 29

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

(Chap. 466, Laws of 1901.)

				1905.	
8161	Nov. 1	The Mechanics' Bank of The City of Brooklyn, Assignee of Robertson & Gerehard..	On account of Contract No. 10975, for widening the Shore road, between Bay Ridge avenue and Eighty-ninth street..	Oct. 9	$9,791 32

Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Brooklyn and Queens.

(Chap. 466, Laws of 1901.)

				1905.	
7456	Oct. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 29, 1905...	Oct. 3	$180 75
7457		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 29, 1905...	" 3	5,420 99
7603	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending October 6, 1905.....	" 10	5,537 03
7604		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending October 6, 1905.....	" 10	180 75
7687	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending October 13, 1905.....	" 17	195 75
7688		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending October 13, 1905.....	" 17	5,237 51
7730	18	The Bracken-McAveney Company...	On account of Contract No. 12742, for limestone, etc.....	" 4	1,215 88
7750	19	L. E. Brown.....	On account of Contract No. 13180, for erections, etc., of a shelter house at Irving square	" 9	4,169 25
7971	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending October 20, 1905.....	" 24	195 75
7972		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending October 20, 1905.....	" 24	5,419 94
7986	25	George F. Driscoll.	On account of Contract No. 13157, for the erection and completion of a shelter house at Carroll park.....	" 6	5,610 00
7987		The P. J. Carlin Construction Company.....	On account of Contract No. 13158, for the erection and completion of a shelter house at Fort Greene park.....	" 16	5,338 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
8136	30	Brooklyn Alcatraz Asphalt Company.....	On account of Contract No. 13320, for regulating, grading, draining, irrigating and enclosing McLaughlin park...	"	6	3,451 00
8145	31	George F. Driscoll.	On account of Contract No. 13159, for the erection and completion of the shelter house at Bedford avenue.....	"	6	6,006 10
8146		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending October 27, 1905.....	"	31	195 75
8147		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending October 27, 1905.....	"	31	4,914 76
8162	Nov. 1	Walter L. Castle...	In full of Contract ..o. 13859, for labor, etc., to lay cement sidewalks on Fort Hamilton avenue, between Prospect and Gravesend avenues.....	Oct.	5	746 65
8423		J. H. Timmerman, City Paymaster...	Payroll of Attendant, seven days ending November 3, 1905....	Nov.	8	195 75
8424	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, seven days ending November 3, 1905....	"	8	4,429 64
8558	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending November 10, 1905...	"	14	195 75
8559		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending November 10, 1905...	"	14	3,518 15
8791	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending November 17, 1905...	"	21	195 75
8794	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending November 17, 1905...	"	21	3,795 30
8998	27	The North Side Bank, Assignee of The Bracken-Mc-Aveney Company.	On account of Contract No. 12742, for limestone.....	"	8	2,260 00
8999		Cranford Company.	On account of Contract No. 13986, for regulating, grading, etc., Pitkin avenue, from the Eastern Parkway extension to Stone avenue.....	"	8	7,561 93
9000		Charles Crawford...	In full of Contract No. 13121, for laying cement sidewalk in Red Stone Park.....	Oct.	9	3,553 71
9001		Charles Crawford...	On account of Contract No. 13319, for repairing railing at Flower Garden, Prospect Park	Nov.	8	3,400 00
9002		Charles Crawford...	In full of Contract No. 14023, for top soil.....	"	8	3,996 00
9046	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending November 24, 1905.....	"	27	2,669 76
9047		Charles Crawford...	On account of Contract for erecting wall along Prospect Park West, from Fifth to Fifteenth street	"	13	11,849 00
9048		Charles Crawford...	In full of Contract No. 13120, for laying cement sidewalks on Highland Building, north side, between Highland Park and Vermont street.....	Oct.	9	2,856 97
9057		J. H. Timmerman, City Paymaster...	Payroll of Attendant, seven days ending November 24, 1905...	Nov.	27	199 55
9150	Dec. 1	Dodge & Morrison.	On account of Contract No. 14179, for services of Architects for the plans for a shelter house at Irving square...	"	16	772 12
9151		McKim, Mead & White	On account of Contract No. 14178, for services of Architects for the plans for a shelter house at Irving square...	"	16	747 50
9231	4	D. W. Burns.....	Prains	"	22	128 00
9232		Emil Kessler.....	Sods	"	22	105 00
9255		The P. J. Carlin Construction Company.....	On account of Contract No. 13518, for the erection and completion of a shelter in Fort Greene Park	"	27	8,712 50
9299	5	Daniel J. Ryan....	On account of Contract No. 13822, for the erection and completion of Parade Ground Building	"	27	10,657 30
9300		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., seven days ending December 1, 1905	Dec.	5	3,619 77
9303		J. H. Timmerman, City Paymaster...	Payroll of Attendants, seven days ending December 1, 1905.....	"	5	199 50
9399	7	Cranford Company.	On account of Contract No. 13986, for regulating, grading and paving Pitkin avenue, from the Eastern Parkway extension to Stone avenue.....	Nov.	27	9,878 01
9483	11	Stumpp & Walter Company.....	Trees	"	22	634 00
9484		George Hildebrand.	On account of Contract No. 13216, for the erection, etc., of a shelter house at Bushwick Park	Dec.	4	5,100 00
9526	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending December 8, 1905.....	"	12	4,423 14
9529		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending December 8, 1905....	"	12	199 50
9947		J. H. Timmerman, City Paymaster...	Payroll of Foreman, seven days ending December 15, 1905....	"	19	4,519 63
9950		J. H. Timmerman, City Paymaster...	Payroll of Attendant, seven days ending December 15, 1905....	"	19	202 50
10099	22	Ronalds & Johnson Company.....	Galvanized pipe	"	12	73 46
10211	26	Ronalds & Johnson Company.....	Pipe	"	12	54 37
10212		Cranford Company.	On account of Coutract No. 13986, for regulating, grading, paving, etc., Atkins avenue, Eastern Parkway extensions to Stone avenue.....	"	12	5,704 85
10213		The Bracken-Mc Aveney Company.....	On account of Contract No. 12742, for limestone, etc....	"	12	1,030 50
10250	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending December 22, 1905	"	26	4,905 30
10328		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending December 22, 1905	"	26	202 50
			Total.....			$166,563 24

Interest on Surplus Fund—Borough of Brooklyn.

			(Chap. 583, Laws of 1888.)			
				1905.		
7612	Oct. 12	Minna F. Voorhees.	Amount of interest on surplus arising on sale of Lots 11 and 82, Block 58, Ward 9..	Oct.	4	$202 63
7703	17	David Michel.....	Amount of interest on surplus arising on sale of Lot 15, Block 386, Ward 26.....	"	9	6 45
			Total.....			$209 08

Borough of Brooklyn—Local Improvements, Town of New Utrecht, Installments, 1904, and Subsequent.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
			(Chap. 466, Laws of 1901; chap. 582, Laws of 1893.)			
				1905.		
10263	Dec. 27	Excelsior Savings Bank of The City of New York.....	Redemption of Bond No. 3 of the Five Per Cent. Board of Street Improvement Bonds, First Series, issued by the Town of New Utrecht, due January 1, 1906, now included in The City of New York....	Dec.	21	1,000 00
10264		The Metropolitan Savings Bank....	Redemption of Bond No. 4 of the Five Per Cent. Second Series, issued by the Town of New Utrecht, due January 1, 1906, now included in The City of New York.....	"	21	1,000 00
10265		The Williamsburgh Savings Bank....	Redemption of Five Per Cent. Bonds Nos. 3 and 4, Fourth Series, issued by the Town of New Utrecht, due January 1, 1906, now included in The City of New York.....	"	21	2,000 00
10266		The Albany City Savings Institution	Redemption of Five Per Cent Bond No. 3, Second Series, issued by the Town of New Utrecht, due January 1, 1906, now included in The City of New York	"	21	1,000 00
10322	28	Harlem Savings Bank	Redemption of Four Per Cent. Bond No. 5, issued by the Town of New Utrecht, now included in The City of New York	"	21	1,000 00
			Total.....			$6,000 00

Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1900.

			(Chap. 466, Laws of 1901.)			
				1905.		
8160	Nov. 1	D. W. Binns.....	Cast iron chequered plate.....	Oct.	25	$465 00

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904.

				1905.		
9973	Dec. 20	Castle Bros.....	Cement pavement	Oct.	17	$585 12

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1905.

				1905.		
7357	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, week ending September 27, 1905	Sept.	30	$3,860 23
7358		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 27, 1905	"	30	2,441 72
7359		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 27, 1905...	"	30	1,322 05
7360		James H. Brown...	Iron, steel, etc.....	"	18	238 02
7361		E. T. Joyce.....	Machinery supplies	"	16	87 25
7362		Eimer & Amend....	Copper sulphate	"	18	86 70
7384		Herron Pump and Foundry Company.....	On account of Contract No. 12733, for hydrants	"	23	849 60
7460	4	School District No. 23, Town of Oyster Bay, Frank Kilison, Collector.	Town taxes	"	29	78 89
7461		John A. Scollay....	Bolts and nuts.....	"	26	66 35
7462		M. A. Rhenisch....	Stenographic services, August 9 to September 1, 1905.....	"	18	138 35
7463		G. W. Keenan.....	White lead, etc.....	"	26	25 46
7464		John W. Wright's Sons	Iron grating	"	26	12 00
7490	5	The Schaeffer & Budenberg Manufacturing Company.....	Iron japanned gauges.....	"	29	10 50
7519	6	James H. Brown...	Iron, steel, etc.....	"	26	131 23
7520		John J. Knight's Sons	Iron braces, etc.....	"	29	36 45
7521		John E. Larney....	Pine wood	"	29	38 25
7551	9	The Long Island Railroad Company.....	Transportation, July, 1905.....	"	29	553 00
7552		James Downey.....	Supplies	"	29	65 85
7553		Frank O. Ericson..	Bicycle	"	29	65 00
7554		The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	"	26	4 94
7555		The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	"	26	17 10
7556		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	"	26	6 14
7557		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	"	26	8 18
7558		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	"	26	12 27
7559		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	"	26	9 20
7560		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	"	26	4 09
7561		Cranford Company.	Restoring asphalt pavement.....	"	26	3 30
7562		Cranford Company.	Restoring asphalt pavement.....	"	26	22 54
7563		Cranford Company.	Restoring asphalt pavement.....	"	26	16 80
7575		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 4, 1905, Western District Yard.....	Oct.	9	4,092 03
7576		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending October 4, 1905.	"	9	2,470 35
7577		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., October 4, 1905	"	9	1,347 17
7581	10	William R. McGuire	Disbursements, June, July and August, 1905	"	4	68 19
7607	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Stoker, September, 1905	"	10	76 00
7613	12	Peter J. Donohue & Sons	Repairs to boilers.....	Sept.	29	490 46
7643	13	T. R. McMann's Sons	On account of Contract No. 11930, for pipe, etc., reqquired at the Ridgewood Pumping Station, etc.	"	26	5,000 00
[illegible]						
7644		School District No. 25, Town of Hempstead, Francis L. Walker, Collector	School tax, 1905	Oct.	4	536 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
7645		E. T. Joyce.....	Jack screws	Sept. 29	50 00
7646		W. W. Brush.....	Disbursements, August, 1905.....	Oct. 4	84 42
7675	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 11, 1905.....	" 13	3,951 17
7676		J. H. Timmerman, City Paymaster...	Payroll of Mason, week ending October 11, 1905.....	" 13	1,330 25
7677		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 11, 1905	" 13	2,519 37
7706	17	Richard Dudgeon...	Jacks	" 10	225 00
7707		B. Franklin Hart, Jr., & Co.....	On account of Contract No. 11952, for repairing boilers at Ridgewood N. S. Pumping Station	" 10	2,405 93
7751	19	Henry R. Worthington	Overhauling valve motion, etc....	" 4	506 00
7773	20	Elmer Baylis.....	Transportation of samples of water, quarter ending September 30, 1905	" 14	24 00
7888	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 18, 1905	" 20	2,535 85
7889		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 18, 1905.....	" 20	4,094 85
7890		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., week ending October 18, 1905.....	" 20	1,301 30
7891		Donegan & Swift..	Grindstones	" 10	187 25
7892		John J. Kelly.....	Horseshoeing, etc.	" 14	55 35
7962	24	John F. Collins, as Clerk	Disbursements, August, 1905...	" 10	190 55
7963		The New York and Long Island Telephone Company..	Telephone service	" 14	10 00
7964		The New York and New Jersey Telephone Company..	Telephone service	" 17	3 95
7965		The New York and New Jersey Telephone Company..	Telephone service	" 17	2 70
7988	25	Harry Blinn.....	On account of Contract No. 12292, for unloading, etc., coal	" 14	686 85
8014		The Long Island Railroad Company.....	Transportation of Employees, August, 1905	" 19	736 62
8015		The St. Marks Boarding and Livery Stables, William A. Martin, Proprietor....	Board of horse, July, August and September, 1905	" 19	75 00
8071	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, October, 1905	" 25	2,559 90
8072		J. H. Timmerman, City Paymaster...	Payroll of Bookkeeper, October, 1905	" 25	1,016 66
8078	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., October, 1905...	" 25	2,045 83
8079		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., October, 1905	" 25	291 66
8080		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, October, 1905.....	" 25	4,355 53
8081		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., October, 1905	" 25	24,298 77
8082		William R. McGuire	Disbursements, September, 1905..	" 19	62 28
8083		W. W. Brush.....	Disbursements, September, 1905..	" 17	124 52
8084		P. T. Sullivan.....	Harness supplies	" 20	23 80
8085		Charles Gildermann.	Horseshoeing	" 19	44 00
8086		Charles Gildermann.	Horseshoeing	" 19	25 00
8087		August Klaus.....	Wagon repairs	" 20	59 75
8088		E. Keeler Company.....	Grate bars	" 20	50 00
8089		C. B. McLaughlin & Co.....	Snatch block	" 20	49 06
8090		John Dargan.....	Team and truck hire, quarter ending September 30, 1905.....	" 19	269 56
8091		Donegan & Swift...	Machinery parts	" 20	20 09
8092		Crane Company....	Tees and plugs, etc.....	" 20	27 22
8093		The Nassau Lumber Company.....	Lumber	" 20	71 03
8094		Frank Pettitt.....	Plumbing, etc.	" 20	24 41
8095		William Flanagan & Co.....	Painting flagstaff, etc.....	" 20	180 00
8138	30	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 26, 1905, Western District Yard.....	" 30	4,167 20
8139		J. H. Timmerman, City Paymaster...	Payroll of Mason, week ending October 26, 1905.....	" 30	1,297 05
8152		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 26, 1905	" 30	2,444 35
8165	Nov. 1	The United States Cast Iron Pipe and Foundry Company.....	On account of Contract No. 13408, for cast iron pipe, etc..	" 19	5,691 29
8166		The Queens County Water Company..	On account of Contract No. 8734, for water.....	" 19	5,754 13
8167		Crane Company....	In full of Contract No. 12066, for supplies	" 19	4,287 00
8168		Peter Walter.....	Team and wagon, etc., quarter ending September 30, 1905....	" 19	294 00
8169		The Long Island Express	Expressage	" 20	44 05
8170		The New York and New Jersey Telephone Company..	Telephone service	" 17	212 75
8171		The New York and New Jersey Telephone Company..	Telephone service	" 17	0 38
8172		The New York and New Jersey Telephone Company..	Telephone service	" 17	3 75
8173		Village of Hempstead	Water trough, 1905.....	" 19	15 00
8245	2	Rudolph Reimer, Inc.	On account of Contract No. 13213, for coal.....	" 27	19,494 11
8246		Benjamin Lowenstein	In full of Contract No. 13123, for supplies	" 19	3,065 54
8316	3	William Goeller, Sr.	Wagon repairs	" 27	17 70
8317		James A. Swayne..	Disbursements, September, 1905..	" 27	102 85
8318		Manning, Maxwell & Moore.....	Milling cutter, etc.....	" 20	712 64
8319		J. H. Timmerman, City Paymaster...	Supplementary payroll of Stoker, April 1 to May 21, 1905.....	Nov. 1	127 48
8320		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineman, etc., September 20 to October 31, 1905.....	" 1	103 87
8329	4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Western District Yard, week ending November 1, 1905.....	" 3	4,137 01
8330		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Foreman, etc., week ending November 1, 1905.....	" 4	2,450 85
8331		J. H. Timmerman, City Paymaster...	Supplementary payroll of Mason, week ending November 1, 1905	" 4	1,342 92
8332		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., week ending November, 1905	" 4	77 00
8334	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., period ending October 18, 1905.....	" 4	6 00
8335		Union Free School District No. 24, Town of Hempstead	Taxes for the year 1905.....	Oct. 25	1,852 59
8336		P. Delaney.....	Horseshoeing	" 27	44 60
8337		James H. O'Brien.	Repairs to scale.....	" 20	82 30
8338		C. B. McLaughlin & Co.....	Hardware	" 27	124 75
8339		James G. Burns....	Beef for culture media.....	" 30	6 93
8340		L. S. Barrrett.....	Horseshoeing, July, August and September, 1905.....	" 27	173 50
8341		American Ice Company.....	Ice	" 30	51 50
8342		American Ice Company.....	Ice, August 15 to September 30, 1905	" 30	79 25
8343		W. & P. Douglas..	Diaphragms	" 30	21 60
8344		Rudolph Reimer...	Wood	" 27	38 25
8345		Estate of Henry Henjes	Wood	" 20	38 25
8346		Morris Brush.....	Team and wagon hire, September, 1905	" 19	356 00
8347		John Dargan.....	Team and wagon hire, September, 1905	" 19	340 00
8348		George Cockran....	Hire of horses, quarter ending September 30, 1905.....	" 19	516 00
8349		George R. Jones....	Horse hire, etc., July 2 to September 30, 1905.....	" 27	98 00
8350		C. W. Keenan.....	Copper	" 30	9 79
8351		Cranford Company.	Restoring asphalt pavement.....	" 30	26 00
8352		Cranford Company.	Restoring asphalt pavement.....	" 30	14 68
8353		Cranford Company.	Restoring asphalt pavement.....	" 30	9 60
8354		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 30	12 72
8355		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 30	3 68
8356		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 30	12 00
8357		The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 30	11 73
8358		The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 30	6 00
8359		George D. Harris & Co.....	On account of Contract No. No. 13325, for coal.....	" 27	3,844 30
8381	8	Union Free School District No. 22, Town of Oyster Bay, Nassau County, N. Y....	Taxes for 1905.....	" 27	173 72
8382		John F. Collins....	Disbursements, September, 1905.	" 30	232 87
8383		M. F. Marlborough.	Wagon repairs	" 27	324 65
8384		Isaac Harris.....	Changing water pipes, etc.....	" 29	808 60
8385		Emil Hensel.....	Harness repairs	" 27	16 80
8460	10	George R. Jones...	Horse and carriage hire, quarter ending September 30, 1905....	" 27	149 00
8461		George R. Jones...	Hire of horse, July August and September, 1905	" 27	290 50
8462		C. G. Rueger.....	Repairs to roofs.....	" 27	85 80
8463		C. G. Rueger.....	Repairs to roofs.....	" 27	149 80
8464		S. E. Smith.....	Driving wells	" 30	112 50
8465		Richard Dudgeon...	Repairing claw jack.....	Nov. 3	14 75
8466		The Pittsburgh Blue Print Company...	Blue print machine.....	Oct. 30	337 50
8534	14	School District No. 10, Town of Hempstead, L. I.	School taxes, 1905-1906.....	Nov. 3	73 84
8535		School District No. 16, Town of Hempstead, L. I.	School taxes, 1905-1906.....	" 3	1 10
8536		School District No. 17, Town of Hempstead, L. I.	School taxes, 1905-1906.....	" 3	359 74
8537		School District No. 23, Town of Hempstead, L. I.	School taxes, 1905-1906.....	" 3	554 67
8538		William E. Burke..	Discs and gauges.....	July 31	35 00
8539		Crane Company....	Iron pipe	Nov. 3	121 95
8540		Joseph P. Meehan..	Erecting drinking fountain.....	" 8	228 00
8541		George R. Jones...	Team and truck hire, July 1 to August 30, 1905.....	Oct. 27	426 80
8542		Henry F. Blackwell	Disbursements, October, 1905...	Nov. 3	14 41
8543		General Chemical Company.....	On account of Contract No. 12294, for sulphate of alumi-nae	" 3	1,071 56
8562		John B. Reimer....	On account of Contract No. 12293, for unloading, etc., coal	" 8	878 66
8587	15	M. T. Davidson....	On account of Contract No. 13739, for overhauling, etc., Davidson engines at the Milburn Pumping Station.....	" 3	3,157 20
8588		D. W. Binns.....	Iron castings	" 3	244 77
8614		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending November 8, 1905.....	" 14	77 00
8615		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 8, 1905...	" 14	4,129 71
8615		P. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 8, 1905	" 14	2,435 65
8617		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., week ending November 8, 1905.....	" 14	1,329 05
8653	16	John Cadoo.....	Repairs to water main.....	" 3	249 35
8662	17	Peter J. Donohue & Sons	Repair and remove boiler.....	" 3	450 00
8663		American Ice Company.....	Ice	" 9	99 90
8664		James H. Brown...	Iron, etc.	" 3	221 78
8665		Frank Thompson...	Repairs to small water mains...	" 8	245 15
8666		Albro J. Newton Company.....	Lumber	" 8	184 74
8667		The Long Island Express	Express charges	" 9	4 61
8668		The Long Island Railroad Company.....	Freight charges	" 9	40 04
8669		John E. Larney.....	Coal	" 9	10 00
8670		The New York Belting and Packing Company, Ltd....	Rubber valves	" 8	348 16
8671		H. W. John's Manville Company....	Boiler covering	Oct. 27	539 00
8672		George R. Jones....	Carriage hire, July 5 to August 1, 1905	Nov. 9	10 00
8673		Robert A. Keasbel Company.....	Repairing boiler covering.....	" 8	90 63
8674		Joseph P. Meehan..	Plumbing work	" 11	249 70
8707	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 15, 1905, Western District Yard.....	" 20	4,081 73
8708		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 15, 1905, Western District Yard	" 20	2,463 45
8709		J. H. Timmerman, City Paymaster...	Payroll of Mason, week ending November 15, 1905.....	" 20	1,315 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
8710		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., week ending November 15, 1905, Western District Yard.....	"	20	77 00
8721		J. P. Duffy, Assignee of W. J. Rice	In full of Contract No. 13212, for bricks	"	6	1,033 50
8753	21	Union Free School District No. 6, Town of Hempstead	School tax, year 1905.....	"	11	47 67
8754		Union Free School District No. 20, Town of Hempstead	School tax, year 1905.....	"	11	92 45
8755		School District No. 7, Town of Hempstead	School tax, year 1905.....	"	11	413 55
8756		Eastern Bermudez Asphalt Paving Company.....	Restoring asphalt pavement.....	"	15	3 30
8757		The Hastings Pavement Company...	Restoring asphalt pavement.....	"	9	32 02
8758		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	"	15	7 50
8759		Ronalds & Johnson Company.....	Cast iron bushings.....	"	15	2 85
8760		The Bristol Company.....	Charts	"	15	23 30
8761		John O'Hare.....	Repairs	"	11	137 10
8762		William E. Burke..	Flanges, etc.	Sept.	8	8 75
8763		William E. Burke..	Tachometer joint clamps.....	"	16	70 00
8764		Peter J. Donohue & Sons	Erecting smoke stack.....	Nov.	3	275 00
8765		The New York and New Jersey Telephone Company..	Telephone service	"	15	218 30
8766		The New York and New Jersey Telephone Company..	Telephone service	"	15	9 78
8767		The New York and New Jersey Telephone Company..	Telephone service	"	15	3 75
8768		The New York and New Jersey Telephone Company..	Telephone service	"	15	1 04
8769		The New York and New Jersey Telephone Company..	Telephone service	"	15	37 80
8770		The New York and New Jersey Telephone Company..	Telephone service	"	15	39 10
8771		The New York and New Jersey Telephone Company..	Telephone service	"	15	37 70
8772		The New York and New Jersey Telephone Company..	Telephone service	"	15	40 55
8773		The New York and New Jersey Telephone Company..	Telephone service	"	15	7 10
8774		The New York and New Jersey Telephone Company..	Telephone service	"	15	3 05
8796		Herron Pump and Foundry Company.....	On account of Contract No. 12733, for hydrants.....	"	15	1,128 37
8809	22	John Cadow.....	Plumbink work	"	11	240 90
8810		George Deyo, Agent and Warden of Auburn Prison...	Water pails	"	15	9 15
8811		Crew, Levick Company.....	Turbine oil	"	15	50 83
8812		John E. Larney....	Wood	"	15	12 75
8848	23	D. Olser Engineering Company....	Sheet lead	"	15	100 00
8849		The Long Island Railroad Company.....	Transportation, September, 1905.	"	15	562 72
8850		James Gallagher's Sons	On account of Contract No. 11953, for supplies.....	"	15	237 07
8851		Rensselaer Manufacturing Company..	On account of Contract No. 13626, for supplies.....	"	15	3,006 75
8863	24	The H. W. Mueller Manufacturing Company.....	In full of Contract No. 12732, for corporation locks	"	15	329 50
8864		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., November, 1905.	"	23	4,297 72
8865		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, November, 1905	"	23	2,599 90
8866		J. H. Timmerman, City Paymaster...	Payroll of Bookkeeper, November, 1905	"	23	1,016 66
8867		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, November, 1905	"	23	291 66
8868		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, November, 1905	"	23	2,045 82
8882	24	The Long Island Railroad Company.....	Putting in ties.....	"	15	24 62
8883		The Long Island Railroad Company.....	Installing Hayes derails.....	"	15	12 87
8903		Remington Typewriter Company..	Typewriter	"	15	90 00
8904		J. H. Timmerman, City Paymaster...	Payroll of Engineer, November, 1905	"	23	23,973 63
8942	27	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, week ending November 22, 1905	"	25	4,050 75
8943		J. H. Timmerman, City Paymaster...	Payroll of Mason, week ending November 22, 1905.....	"	25	1,322 67
8944		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending ——.....	"	25	2,579 95
8945		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending ——	"	25	77 00
9064	28	E. T. Joyce.....	Portable tachometer	"	15	49 00
9065		Donegan & Swift...	Gauge cocks	"	15	72 09
9066		James H. Brown...	Iron, steel and tools.....	"	3	109 09
9067		Union Free School District No. 21, Town of Hempstead, W. H. Cornell, Collector....	School tax, 1905.....	"	15	421 90
9152	Dec.	Eimer & Amend....	Copper sulphate	"	15	83 89
9153		John F. Collins....	Disbursements, October, 1905...	"	24	406 31
9154		Rudolph Reimer, Inc.	On account of Contract No. 13213, for coal.....	"	24	20,873 44
9233	4	William R. McGuire, as Water Register	Disbursements, October, 1905...	"	24	82 58
9234		John F. Collins, as Clerk	Disbursements, June, July, August and September, 1905....	"	24	41 69
9235		Standard Gouge Manufacturing Company.....	Brass gauges	"	27	16 00
9236		John Donaldson....	Crushed stone	"	27	25 00
9268	5	Bacon & Co.....	On account of Contract No. 13178, for coal.....	"	24	1,054 29
9269		John W. Buckley...	Rubber hip boots.....	"	24	48 00
9270		Ronalds & Johnson Company.....	Pipe fittings	"	24	84 38
9271		F. H. Pough.....	Pozite	"	27	57 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9272		Smooth Ore Manufacturing Company.....	Iron cement	"	27	7 50
9273		Inter-State Paving Company.....	Restoring asphalt pavement.....	"	27	12 00
9274		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	"	27	4 09
9275		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	"	12	8 18
9276		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	"	27	23 05
9304		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, week ending November 29, 1905	Dec.	15	4,083 98
9305		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending November 29, 1905	"	5	2,642 46
9306		J. H. Timmerman, City Paymaster...	Payroll of Mason, week ending November 29, 1905.....	"	5	1,301 91
9307		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending November 29, 1905.....	"	5	77 00
9371	7	W. W. Brush.....	Disbursements, October, 1905....	Nov.	24	122 55
9372		The Nassau Stables, John H. Bates, Proprietor	Team and carriage hire, quarter ending September 30, 1905...	"	29	130 00
9373		Walter M. Johnson.	Wagon repairs	"	20	39 77
9374		Castle Bros., Inc...	Cement sidewalk	"	29	23 68
9375		John B. Reimer....	Hauling coal	"	27	51 05
9376		J. P. Duffy & Co..	Vitirified pipe	"	27	7 20
9377		Charles J. Tagliabue Manufacturing Company.....	Standard thermometers	"	27	24 00
9378		George D. Harris & Co.....	On account of Contract No. 13325, for coal	"	24	5,402 33
9434	11	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, week ending December 6, 1905	Dec.	9	3,931 37
9435		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 6, 1905	"	9	2,609 72
9436		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., week ending December 6, 1905.....	"	9	1,274 55
9437		J. H. Timmerman, City Paymaster...	Laborer, week ending December 6, 1905	"	9	77 00
9438		J. H. Timmerman, City Paymaster...	Supplementary payroll of Blacksmith, November, 1905.....	"	9	66 00
9439		James A. Swayne...	Disbursements, October, 1905....	Nov.	29	101 19
9440		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	"	27	9 00
9441		The Brooklyn Alcatraz Asphalt Company.....	Furnishing, etc., concrete for Classon avenue, between Eastern Parkway and Washington avenue	"	29	112 50
9442		C. W. Keenan.....	Shellac	"	29	13 38
9443		Joseph B. Langdon.	Hardware	"	29	24 44
9444		Emil Lazansky.....	Glass	"	29	10 75
9445		E. G. Soltmann....	Negatives	"	27	440 63
9446		Donegan & Swift...	Lamp	"	27	45 25
9447		James Downey.....	Blankets	"	15	42 00
9448		Macey-Wernicke Company, Ltd....	File sections	"	27	71 70
9449		The H. M. Mueller Manufacturing Company.....	Combination drill and lap.....	"	27	31 20
9450		The Long Island Railroad Company.....	French charges	"	24	6 99
9451		Frank J. Gallagher.	Hire of teams, July 1 to September 27, 1905.....	"	27	183 03
9452		W. & B. Douglass..	Pump	"	29	45 00
9453		The Police Commissioner of The City of New York	Testing boilers, Certificates Nos. 14599, 15308, 16673, 16919, 16923, 16984, 17958 and 18741	"	29	26 00
9454		John O'Hara.....	Harness repairs	Nov.	27	129 00
9455		The Howard Wagon Company.....	In full of Contract No. 13465, for wagons	"	29	1,361 00
9571	13	Union Free School District No. 9, Town of Hempstead, Wesley Pearsall, Collector	Taxes, 1905	"	29	4,262 30
9572		School District No. 1, Town of Hempstead	Taxes, 1905	"	29	238 37
9573		School District No. 12, Town of Hempstead	Taxes, 1905	Dec.	4	990 79
9574		James B. Langdon..	Coal	Nov.	27	195 00
9575		Rudolph Reimer....	Pine wood	"	27	25 50
9576		Christopher Cunningham	Furnace doors	Dec.	4	50 00
9577		The Commonwealth Roofing Company.....	Roofing Engine 49, Ridgewood, house	Dec.	4	4,183 65
9774	18	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., week ending December 13, 1905	Dec.	4	4,183 65
9775		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending December 13, 1905	"	4	2,631 32
9776		J. H. Timmerman City Paymaster...	Payroll of Mason, week ending December 13, 1905.....	"	4	1,290 17
9777		J. H. Timmerman, City Paymaster...	Payroll of Laborer, week ending December 13, 1905.....	"	4	77 00
9778		School District No. 13, Town of Hempstead	Taxes, School District No. 13, Town of Hempstead	"	6	137 56
9779		School District No. 2, Town of Hempstead	Taxes, School District No. 2, Town of Hempstead	"	6	27
9780		Charles K. Baker, Acting Agent and Warden of Auburn Prison.....	Brooms	"	9	73 05
9781		S. W. Cornell.....	Padlocks	"	9	13 00
9782		William E. Burke..	Tools	"	9	195 40
9783		H. Mueller Manufacturing Company.....	Pipe cutters	Nov.	27	88 00
9784		E. T. Joyce.....	Soap	"	27	90 00
9785		E. T. Joyce.....	Cutters	Dec.	9	33 95
9786		E. T. Joyce.....	Rope	Nov.	29	143 92
9787		New York Belting and Packing Company, Ltd.....	Rubber valve	Dec.	6	111 60
9788		J. K. Wright.....	Engine repaired	"	6	712 85
9789		J. K. Wright.....	Engine repaired	"	6	245 15
9790		Lederle Laboratories	Inspection of watershed	Nov.	27	500 00
9791		Fay Belting Company.....	Belting	Dec.	9	36 80
9792		John E. Larney....	Wood	"	9	51 00
9793		Emil Lazansky.....	Glass	"	9	36 18
9794		H. Mueller Manufacturing Company.....	Corporation stopcocks	"	27	240 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9795		James Gallagher's Sons	On account of Contract No. 11953, for supplies	Dec. 6	293 10
9974	20	Charles Pettit	Painting	" 6	275 00
9975		George Weiderman Electric Company, Inc.	Arc lamp carbons, batteries	" 14	45 78
9976		Harry Blinn	Hauling coal	" 6	85 00
9977		The New York and New Jersey Telephone Company	Service	" 14	3 75
9978		Richard Dudgeon	Rental of hydraulic jacks	" 12	15 75
9979		Gasteiger & Schaefer	On account of Contract No. 12372, for forage	" 12	1,183 98
9980		Lynchburg Foundry Company	On account of Contract No. 13825, for supplies	" 15	1,267 76
10023	21	Herran Pump and Foundry Company	On account of Contract No. 12733, for hydrants	" 15	1,267 76
10024		Remington Typewriter Company	Cabinet	" 12	33 25
10100	22	The New York and New Jersey Telephone Company	Telephone service	" 8	6 29
10101		The New York and New Jersey Telephone Company	Telephone service	" 8	4 05
10102		The New York and New Jersey Telephone Company	Telephone service	" 8	9 57
10103		E. H. Cook Coal Company	Coal	" 14	12 00
10104		Macey-Wernicke Company	Bookcase	" 12	20 50
10105		F. E. Carpenter Company	Bracing two gate piers	" 14	35 00
10106		C. W. Keenan	White lead	" 14	20 58
10214	26	W. F. Davidson	In full of Contract No. 13739, for overhauling the Davidson engines at the Milburn pumping station	" 4	1,227 80
10215		Cavanagh Bros. & Co	On account of Contract No. 12065, for oils	" 15	599 86
10216		James A. Swayne	Disbursements	" 20	93 80
10217		Isaac Harris Company	Cutting out gate, etc	" 15	27 53
10218		The A. P. Smith Manufacturing Company	Nozzle hydrants	" 12	193 30
10219		Craneford Company	Restoring asphalt pavement	" 12	8 40
10220		F. E. Carpenter Company	Gate	" 14	150 00
10221		School District No. 8, Town of Hempstead, L. I	Taxes	" 14	426 38
10222		The Hoover Wagon Company	Excess in amount of lettering	" 15	7 00
10244	27	The New York and New Jersey Telephone Company	Telephone service	" 20	227 53
10245		The Barber Asphalt Paving Company	Restoring asphalt pavement	Nov. 27	9 20
10246		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 20, 1905	Dec. 26	4,086 16
10247		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 20, 1905	" 26	2,615 52
10248		J. H. Timmerman, City Paymaster	Payroll of Masons, etc., week ending December 20, 1905	" 26	1,246 05
10249		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 20, 1905	" 26	77 00
10329		J. H. Timmerman, City Paymaster	Payroll of Bookkeepers, December, 1905	" 27	1,029 24
10330		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, December, 1905	" 27	4,235 40
10331		J. H. Timmerman, City Paymaster	Payroll of Inspector, December, 1905	" 27	2,601 10
10332		J. H. Timmerman, City Paymaster	Payroll of Inspector of Ponds and Reresrvoirs, December, 1905	" 27	291 66
10333		John F. Collins	Disbursements, November, 1905	" 20	493 08
10334		William R. McGuire	Disbursements, November, 1905	" 20	81 83
10335		Colweli Lead Company	Tapping machine	Nov. 29	222 50
10377	29	J. H. Timmerman, City Paymaster	Payroll of Engineman, etc	Dec. 28	23,789 79
10378		J. H. Timmerman, City Paymaster	Payroll of Stokers, etc	" 28	1,649 88
10379		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc	" 28	2,058 33
			Total		$339,913 83

Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn.

(Chap. 644, Laws of 1896; chap. 928, Laws of 1867; chap. 728, Laws of 1868.)

					1905.	
7458	Oct.	3	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending September 29, 1905	Oct. 3	$14 00
7602		11	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 6, 1905	" 10	14 00
7689		17	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 13, 1905	" 17	14 00
7973		24	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 20, 1905	" 24	14 00
8148		31	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 27, 1905	" 31	14 00
8425	Nov.	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending November 3, 1905	Nov. 8	14 00
8560		14	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending November 10, 1905	" 14	14 00
8795		11	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending November 17, 1905	" 21	14 00
				Total		$112 00

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

(Chap. 406, Laws of 1896; chap. 378, Laws of 1897.)

					1905.	
7547	Oct.	9	Fremont Wilson	Amount retained on Voucher B, No. 6901, of Brooklyn, 1904, for professional services in drawing up plans, etc., specifications and supervising edectric work in Central Pavilion of Brooklyn Institute of Arts and Sciences	Oct. 3	$12 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
7731	18	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	" 6	28,706 20
8137	30	Frank J. Gallagher	On account of Contract No. 13181, for labor, etc., to build roadway, etc., in the rear of the Institute of Arts and Sciences	" 6	4,633 18
8163	Nov. 1	McKim, Mead & White	Professional services on Contract of P. J. Carlin	" 16	1,373 62
9056	28	P. J. Carlin & Co.	On account of Contract No. 9291, for erecting eastern wing to the Eastern Parkway front of the Brooklyn Institute of Arts and Sciences	Nov. 8	12,325 00
9330	Dec. 6	Alfred R. Wolff	Professional services as Consulting Engineer in connection with heating and ventilating for the completion of the steps and approach of the Brooklyn Institute of Arts and Sciences	Oct. 28	140 00
			Total		$47,190 80

Borough of Brooklyn—New Utrecht Assessment Account, Opening Streets—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)

					1905.	
8862	Nov.	23	Ludwig Merklein	Awards Nos. 54 and 55, in the matter of opening Fifty-sixth street, from Cowenhoven lane to a distant point 520 feet southeast of the southeast side of Eighth avenue, Town of New Utrecht	Oct. 6	$38 00

The New York and Brooklyn Bridge.

(Chap. 466, Laws of 1901.)

					1905.	
7376	Oct.	2	Smith & Laughlin	Castings	Sept. 19	$86 29
7377			Plumb, Tibbals & Co	Disinfectant	" 26	29 36
7378			Henry B. Platt	Disinfectant	" 26	50 00
7379			William E. Burke	Hardware	June 27	32 45
7380			William E. Burke	Hardware	" 27	73 34
7381			William E. Burke	Hardware	July 6	40 55
7382			William E. Burke	Electrical supplies	May 16	26 73
7383			William E. Burke	Electrical supplies	July 27	89 76
7465		4	J. H. Timmerman, City Paymaster	Payroll of Riveters, week ending September 30, 1905	Oct. 3	4,346 86
7491		5	W. W. Sheffield, as Chief Clerk	Disbursements, April to August, 1905	Sept. 6	108 59
7571		9	S. W. McKeever	Plumbing work	Oct. 4	71 35
7582		10	Goodyear Rubber Company	Rubber boots	" 3	13 25
7583			Department of Correction	Brooms	" 3	40 20
7584			O'Brien & Ryder	Plumbing work	" 4	4,247 48
7605		11	J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., week ending October 7, 1905	" 10	4,247 48
7647		13	Barrett Manufacturing Company	Roofing paper	" 9	44 00
7715		17	Towns & James	Chemicals	" 11	30 75
7716			James Glen	Horseshoeing	" 9	21 00
7717			Charles Madden	Repairing harness	" 9	33 20
7718			James T. Pratt & Co	Hardware	" 6	24 26
7719			I. D. Thomas	Steel shutters	" 4	146 25
7720			S. W. McKeever	Plumbing work	" 9	147 00
7721			Department of Water Supply Gas and Electricity	Water, January 13 to September 13, 1905	" 9	932 04
7722			J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., week ending October 14, 1905	" 17	4,229 52
7732		18	John A. Roebling's Sons Company	Wire	" 11	54 86
7774		20	American Ice Company	Ice	" 13	29 60
7775			Gasteiger & Schaefer	On account of Contract No. 12965, for forage	" 11	200 66
7919			James T. Pratt & Co	Snatch blocks	" 17	40 80
7920			Eagleston Bros. & Co	Iron, steel, etc	" 13	69 59
7975		25	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., October, 1905	" 23	4,257 88
7976			J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., October, 1905	" 23	750 00
7977			J. H. Timmerman, City Paymaster	Payroll of Bridgekeepers, October, 1905	" 23	1,687 50
7978			Addison Johnson, Agent and Warden of Sing Sing Prison	Brushes	" 17	21 35
7979			John McCarthy	Roofing	" 17	72 00
7980			Bryan, Marsh Company	Incandescent lamps	" 17	85 00
7995			J. H. Timmerman, City Paymaster	Payroll of Riveter, etc., week ending November 21, 1905	" 24	4,195 33
8096		27	Phillips, Dana & Co	Pipe	" 21	58 46
8097			Carsten Offerman	Coal	" 21	26 75
8174	Nov.	1	Isaac G. Johnson & Co	Steel	" 21	210 60
8175			Dr. George H. Beins	Professional services, June to September, 1905	" 21	43 00
8176			De Graw, Aymar & Co	Rope	" 21	73 80
8305		2	J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., week ending October 28, 1905	Nov. 1	3,976 87
8321		3	Joseph D. Clark Company	Repairing trucks	Oct. 27	60 00
8386		8	S. W. McKeever	Plumbing work, etc	Nov. 1	450 00
8387			The J. L. Mott Iron Works	Urnial complete	Oct. 30	99 00
8388			John Davis' Sons	Roofing work, etc	" 30	69 54
8389			James H. Colyer	Gravel	" 30	35 00
8390			Carsten Offerman	In full of Contract No. 12697, for coal	" 25	95 40
8450		9	J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., week ending November 4, 1905	Nov. 9	4,080 22
8513		13	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending November 4, 1905	" 11	22 50
8514			William E. Burke	Electrical supplies	" 1	75 96
8544		14	Department of Correction	Brooms	" 8	42 00
8597		15	The New York and New Jersey Telephone Company	Telephone service	" 8	230 08
8598			Thomas C. Dunham, Inc	Paints	" 15	51 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8618		J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., week ending November 11, 1905...	" 8	3,437 84
8675	17	John Morton's Sons Company.....	Cement	Sept. 14	110 00
8676		William E. Burke..	Hardware	" 14	63 20
8677		William E. Burke..	Hardware	" 14	49 90
8678		William E. Burke..	Electrical supplies.....	" 14	53 35
8679		William E. Burke..	Electrical supplies	Aug. 10	24 25
8680		William E. Burke..	Hardware	" 10	68 60
8681		William E. Burke..	Electrical supplies	July 28	32 10
8682		William E. Burke..	Iron and steel.....	" 28	133 68
8683		William E. Burke, or T. C. O'Sullivan, Attorney....	Judgment, etc., against The City of New York, filed July 13, 1905, in the Municipal Court, Tenth District, Borough of Manhattan, for water coolers, etc., furnished as per order dated May 3, 1905.....	Nov. 15	51 00
8745	21	O'Brien & Ryder...	Plumbing work	" 15	19 83
8746		Charles E. McDermott	Discharging sand	" 1	78 80
8801	22	J. H. Timmerman, City Paymaster...	Payroll of Riveter, week ending November 18, 1905.....	" 20	3,946 57
8820	23	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, November, 1905	" 21	750 00
8821		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, November, 1905	" 21	4,215 81
8822		J. H. Timmerman, City Paymaster...	Payroll of Bridgekeepers, November, 1905	" 21	1,506 25
8823		Thompson Bonney Company.....	Switches	" 15	64 00
8824		Underwood Typewriter Company..	Typewriter	" 15	48 50
8825		Towns & James....	Chemicals	" 15	23 80
8826		William Jessup & Sons, Ltd.....	Steel	" 15	43 88
8827		James Glen.....	Horseshoeing	" 15	21 00
8828		Plumb, Tibbals & Co.....	Formacone	" 15	11 80
8871	24	Thomas C. Dunham, Inc.	On account of Contract No. 12893, for white lead.....	" 15	520 00
8884		Murray & Reid Company.....	Sand	" 15	214 73
8885		Charles Madden....	Repairing harness	" 15	33 20
8886		John Morton's Sons Company.....	Brick	" 15	96 20
9004	27	U. T. Hungerford Brass & Copper Company.....	Copper	" 17	110 67
9005		John A. Roeblin's Sons & Co.....	Steel rope	" 17	471 90
9006		James T. Pratt & Co.....	Hardware	" 15	23 55
9007		S. W. McKeever...	Plumbing work	" 17	74 50
9145	29	J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., week ending November 25, 1905..	" 28	3,897 30
9277	Dec. 5	Thomas Paulson...	Castings	" 22	34 20
9335	6	J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., week ending December 2, 1905.....	Dec. 6	3,519 80
9485	11	Joseph F. Clarke Company.....	Repairs	" 5	66 00
9486		O'Brien & Ryder...	Plumbing	" 5	35 92
9550	13	J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending December 9, 1905.....	" 12	4,033 22
9551		The Brooklyn Fire Brick Company..	Fire bricks	" 5	15 80
9552		H. W. John Manville Company....	Felt	" 6	51 77
9553		Arthur C. Jacobson & Sons.....	In full of Contract No. 11503, for yellow pine.....	" 5	165 04
9829	18	Haggerty Bros.....	Measuring and inspecting lumber.	" 12	35 08
9830		Bryan, Marsh & Co.....	Electric lamps	" 5	85 00
9831		Herman Prager.....	Postage stamps	" 6	5 35
9832		Eagleston Bros. & Co.....	Iron and steel.....	Nov. 22	72 78
9934	19	S. W. McKeever...	Plumbing work	Dec. 6	74 00
9935		Henry Enaur.....	Spars	" 6	48 00
9936		K. Francis X. Egan.	Waste	" 6	46 24
9937		New York Dock Company.....	Wharfage on lumber.....	" 6	17 54
9938		Towns & James....	Chemical	" 6	35 30
9939		Swan & Finch Company.....	Oil	" 6	52 44
9940		D. M. Resseguie...	In full of Contract No. 11502, for spruce	" 6	1,756 55
9957	20	William Jessup & Sons, Ltd.....	Steel	" 14	42 70
9958		J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., week ending December 16, 1905.....	" 20	3,970 30
10107	22	James Glen.....	Horseshoeing, November, 1905..	" 15	21 00
10108		D. M. Resseguie...	Lumber	" 12	109 50
10109		James T. Pratt & Co.....	Screw pinch	" 12	132 00
10197	23	Charles Madden....	Repairs to harness.....	" 15	34 40
10198		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905.....	" 21	4,237 95
10199		J. H. Timmerman, City Paymaster...	Payroll of Bridgekeepers, December, 1905	" 21	1,545 44
10200		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, December, 1905	" 21	750 00
10223	26	Eagleston Bros. & Co.....	Iron	" 15	74 03
10297	28	Carstein Offerman..	Coal	" 19	26 75
10298		J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., week ending December 23, 1905....	" 27	4,088 60
			oTtal.....		$81,429 22

Newtown Creek Bridge Fund—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)

					1905.	
7492	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending September 30, 1905...	Oct.	4	$306 40
7594	11	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending October 7, 1905.....	"	10	287 80
7735	18	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, week ending October 14, 1905.....	"	18	406 80
7748		Cooper & Evans...	In full of Contract No. 11874, for the construction of railway tracks, etc., stairways and the reconstruction of expansion joints on the bridge over Newtown Creek	Sept.	19	4,059 60
7981	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., October, 1905	Oct.	23	891 66
8024		J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending October 21, 1905.....	"	25	385 80
8324	Nov. 3	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending October 28, 1905.....	Nov.	1	410 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8391		J. H. Timmerman, City Paymaster...	Payroll of Emergency Laborers, etc., period ending October 28, 1905	" 6	32 50
8392		Marion W. Kirkby.	Four-twenty-fourths of Award No. 7, in the matter of acquiring title to certain lands, etc., for the use of a bridge over Newtown Creek, from Vernon avenue in the Borough of Queens, to Manhattan avenne in the Borough of Brooklyn, payable in pursuance of an order of the Supreme Court, dated October 19, 1905.....	" 1	7,792 78
8393		Ormond Automobile Company.....	Rental of automobile, October 17, 1905	Oct. 28	11 25
8394		Hanlon & Goodwin	Paint brushes	" 28	44 38
8442	9	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending November 4, 1905.....	Nov. 8	353 65
8522	13	The United States Engineering and Contracting Company.....	On account of Contract No. 4690, for the construction of a bridge over Newtown Creek, from Manhattan avenue in the Borough of Brooklyn, to Vernon avenue in the Borough of Queens	Oct. 11	17,602 67
8632	15	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending November 11, 1905....	Nov. 15	288 10
8813	22	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending November 18, 1905...	" 21	393 00
8829	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, November 18, 1905.....	" 21	891 66
8907	24	The National Bridge Works	Steel plates dulled.....	Oct. 28	160 00
8908		The Joseph Dixon Crucible Company.....	Paint	Nov. 15	130 00
9144		J. H. Timmerman City Paymaster...	Payroll of Carpenter, etc., week ending November 25, 1905....	" 28	396 40
9339	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending December 2, 1905.....	Dec. 6	271 60
9487	11	The United Engineering and Contracting Company.....	Repairing temporary bridge, etc..	Nov. 3	455 22
9554	13	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending December 9, 1905.....	Dec. 12	311 75
9981	20	The United Engineering and Contracting Company.....	On account of Contract No. 4690, for the construction of a bridge over Newtown Creek, from Manhattan avenue in the Borough of Brooklyn, to Vernon avenue, Borough of Queens	Nov. 10	10,004 48
9982		The Scherzer Rolling Lift Bridge Company.....	On account of Contract No. 4690, for the construction of a bridge over Newtown Creek, from Manhattan avenue in the Borough of Brooklyn to Vernon avenue in the Borough of Queens	" 10	5,000 00
10002		J. H. Timmerman, City Paymaster...	Payroll of Carpenter, week ending December 16, 1905.....	Dec. 20	316 25
10110	22	H. Meyer.....	Hire of carts.....	" 13	37 62
10201	23	Dinken Company...	Boxes	" 13	225 00
10202		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, December, 1905	" 21	600 00
10299	28	Egleston Bros. & Co.....	Steel plates	" 13	122 66
10300		J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending December 23, 1905...	" 27	311 75
			Total.....		$51,501 33

Opening, Extending, Laying Out and Improving Bedford Avenue—Borough of Brooklyn—Chap. 764, Laws of 1900.

(Chap. 466, Laws of 1901.)

					1905.	
7493	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending September 30, 1905.....	Oct.	4	$28 00
7595	11	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending October 7, 1905.....	"	10	40 00
7763	19	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending October 14, 1905.....	"	18	72 00
7982	25	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending October 21, 1905.....	"	24	100 00
8140	30	Rockefeller & Hazzard and Walter L. Castles.....	On account of Contract No. 10534, for regulating, grading, etc., Bedford avenue, from the Eastern Parkway to Flatbush avenue, etc.	"	18	3,843 00
8164	Nov. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905	"	31	128 00
8434	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 4, 1905.....	Nov.	8	92 00
8612	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905.....	"	14	90 00
8814	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 18, 1905.....	"	21	86 00
9146	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 25, 1905.....	"	—	— —
9147		John A. Quinlard...	Commissioners' fees in the matter of opening and extending Bedford avenue, from a point in the Eastern Parkway where said Bedford avenue is already opened, and extended in a southerly direction to Flatbush avenue, in the Twenty-fourth and Twenty-ninth Wards....	Nov.	24	$6,422 00
9148		John H. Douglass..	Commissioners' fees in the matter of opening and extending Bedford avenue, from a point in the Eastern Parkway where said Bedford avenue is already opened, and extended in a southerly direction to Flatbush avenue, in the Twenty-fourth and Twenty-ninth Wards....	"	24	6,222 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9149		John M. Zinn.....	Commissioners' fees in the matter of opening and extending Bedford avenue, from a point in the Eastern Parkway where said Bedford avenue is already opened, and extended in a southerly direction to Flatbush avenue, in the Twenty-fourth and Twenty-ninth Wards....	" 24	6,452 00
9278	5	The Chamberlain of The City of New York	Reimbursement of the Fund for Street and Park Opening and disburseemnts for printing and posting notices, stationary, postage, etc., as taxed and allowed by the Supreme Court, dated October 31, 1905, in the matter of opening and extending Bedford avenue from a point in the Eastern Parkway where said Bedford avenue is already opened, and extended in a southerly direction to Flatbush avenue, in the Twenty-fourth and Twenty-ninth Wards	" 24	14,138 87
9338	6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905.....	Dec. 6	100 00
9555	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 9, 1905.....	" 12	64 00
9951	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 16, 1905.....	" 19	40 00
10001		Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 13795, for regulating and paving Bedford avenue, from Malborne to Flatbush avenue.....	" 12	34,720 00
10342		Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 13881, for regulating and paving Bedford avenue, from the Eastern Parkway to Malborne street	" 13	13,020 00
			Total.....		$85,761 87

Public School Library Fund.

			(Chap. 466, Laws of 1901; chap. 556, Laws of 1894.)	1905.	
8065	Oct. 26	Funk & Wagnalls Company.....	On account of Contract No. 11089, for books.....	Oct. 16	$103 80
8066		A. S. Barnes & Co.	On account of Contract No. 11089, for books.....	" 16	7 20
8177	Nov. 1	Longmans, Green & Co.....	On account of Contract No. 1110, for supplies.....	Oct. 11	134 85
8178		Siegel Cooper Company.....	On account of Contract No. 11108, fo rsupplies.....	" 11	55 34
8180		Ward & Drummond Company.....	On account of Contract No. 1113, for supplies	" 11	6 32
8179		Charles Scribner's Sons	On account of Contract No. 11113, for supplies.....	" 11	25 65
8181		Dood, Mead & Co..	On account of Contract No. 11249, for supplies.....	" 16	212 35
8182		Dood, Mead & Co..	On account of Contract No. 11099, for supplies.....	" 11	318 75
8183		Dodd, Mead & Co..	On account of Contract No. 11099, for supplies.....	" 11	63 75
8184		Silver, Burdett & Co.....	On acount of Contract No. 11099, for supplies.....	" 11	1 09
8185		The Berkert Taylor Company.....	On acount of Contract No. 11096, for supplies.....	" 11	609 75
9488	Dec. 11	D. Appleton & Co..	On account of Contract No. 11104, for supplies.....	Dec. 1	4 15
			Total.....		$1,543 00

Public Baths Fund—Borough of Brooklyn.

			(Chap. 466, Laws of 1901.)	1905.	
8909	Nov. 24	Title Guarantee and Trust Company...	Examining title, etc., No. 215102, Nostrand avenue, near Myrtle avenue	Nov. 8	$44 62
9489	Dec. 11	Samuel A. McElroy	Survey for public bath, Fourth avenue and President street...	" 23	25 00
			Total.....		$69 62

Revenue Bond Fund—For Department of Street Cleaning—Removal of Snow and Ice.

			(Chap. 466, Laws of 1901.)	1905.	
8249	Nov. 2	Hammacher, Schlemmer & Co.....	Conductors' punches	Oct. 19	$201 25

Revenue Bond Fund—For Claims.

			(Chap. 466, Laws of 1901.)	1905.	
7587	Oct. 10	William O. Miles, Assignee of James J. Wynne.....	Damages caused by overflow of sewers adjacent to premises Nos. 375 and 396 Warren street, Borough of Brooklyn, up to August 23, 1905.....	Oct. 2	$664 00
7669	13	John E. Burns.....	Repairing service pipe attached to premises No. 529 Greene avenue, Borough of Brooklyn, due to the faulty condition of sewer	" 10	40 00
8186	Nov. 1	H. H. Bermingham, M. D.....	Balance of amount due for professional services during the year 190, to the Law Department in regards to various claims for personal injuries, etc.	Sept. 20	325 00
8187		William Clinton Burling	Damages to an awning post in front of premises on the southwest corner of Nassau and Pearl streets, occasioned by a cart of the Department of Street Cleaning, June 22, 1905	Oct. 19	12 00
8322	3	Elizabeth Lampel...	Damages caused by overflow of sewers, adjacent to premises No. 493 Central avenue, Borough of Brooklyn, August 10, 20, 1904.....	" 30	76 00
8360	6	Curtis Classen.....	Damages caused by overflow of sewers adjacent to premises No. 457 Knickerbocker avenue, Borough of Brooklyn, August 20, 1904.....	" 30	159 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8361		Lizzie Cruger.....	Damages caused by overflow of sewers adjacent to premises No. 1323 Greene avenue, Borough of Brooklyn, August 20, 1905	" 30	83 00
8362		J. Dalowitz.....	Damages caused by overflow of sewers adjacent to premises No. 357 Central avenue, Borough of Brooklyn, October 9, 1903	" 30	15 00
8363		Morris Kahn.....	Damages caused by overflow of sewers adjacent to premises No. 248 Hamburg avenue, Borough of Brooklyn, August 20, 1904	" 30	22 00
8364		E. G. Herzberg....	Damages caused by overflow of sewers adjacent to premises No. 1396 Myrtle avenue, Borough of Brooklyn, August 20, 1904, and September 14, 1904.	" 30	48 00
8365		S. Bachrach.....	Damages caused by overflow of sewers adjacent to premises No. 1396 Myrtle avenue, Borough of Brooklyn, July 5, 1901	" 30	50 00
8545	14	Mrs. Julia Collier...	Damages to a gatepost in front of premises No. 711 President street, Borough of Brooklyn, occasioned through the carelessness of an employee of the Department of Street Cleaning, January 8, 1905.....	" 30	12 60
8980	27	John Kovacs and Annie Kovacs....	Damages to premises No. 89 North Fourth street, Borough of Brooklyn, due to the negligence of an employee of the Department of Street Cleaning, February 10, 1905.....	Nov. 20	175 00
8981		Martin Wohlgeant..	Damages caused by overflow of sewers adjacent to premises No. 130 Third avenue, Borough of Brooklyn, October 9, 1905	" 20	70 00
9155	Dec. 1	A. Scudder.....	Damages to blind and sash of premises No. 236 Pearl street, Borough of Brooklyn, due to the negligence of a Driver in the Department of Street Cleaning, May 30, 1903.....	" 20	3 00
9169	2	Frank F. Wykrantz.	Damages caused by overflow of sewers adjacent to premises No. 495 Tompkins avenue, Borough of Brooklyn, July 5, 1901	Dec. 11	900 00
9491	11	F. N. Applegate....	Damages to bicycle left at curb in front of premises No. 350 Stuyvesant avenue, Borough of Brooklyn, due to the carelessness of an employee of the Department of Street Cleaning, September 9, 1905.....	Nov. 25	8 00
9492		Mrs. L. Knoke.....	Damages to bicycle left at curb in front of premises No. 397 Third avenue, October 5, 1905	" 25	20 00
9578	13	Adolph Kneis.....	Damages caused by overflow of sewer adjacent to premises No. 338 Knickerbocker avenue, Borough of Brooklyn, October 9, 1903.....	Dec. 6	35 00
9596		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Poll and Ballot Clerks' services at the General Election, November 7, 1905	Nov. 25	109,400 42
			Total.....		$112,109 02

Revenue Bond Fund—For Judgments.

			(Chap. 466, Laws of 1901.)	1905.	
7389	Oct. 2	Philip Pracht and Abraham Pracht, or John J. Haggerty	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 369 Bushwick avenue, Borough of Brooklyn, July 5, 1901, Action No. 1.....	Sept. 26	$382 23
7390		Philip Pracht and Abraham Pracht, or John J. Haggerty	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 217 Boerum street, Borough of Brooklyn, June 29, 1903, Action No. 2.	" 26	301 85
7391		Philip Pracht and Abraham Pracht, or John J. Haggerty	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 217 Boerum street, Borough of Brooklyn, October 9, 1903, Action No. 3.	" 26	301 85
7392		Max Katz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises Nos. 50 and 52 Osborne street, Borough of Brooklyn, September 14, 1904, Action No. 8.....	" 26	301 85
7393		Max Katz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises Nos. 50 and 52 Osborne street, Borough of Brooklyn, August 10, 1904 Action No. 6.....	" 26	306 87
7394		Max Katz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises Nos. 50 and 52 Osborne street, Borough of Brooklyn, October 9, 1903, Action No. 5.....	" 26	331 99

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
7395		Max Katz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 56 Osborne street, Borough of Brooklyn, October 9, 1903, Action No. 4	" 26	306 87
7 96		Max Katz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 56 Osborne street, Borough of Brooklyn, June 29, 1903, Action No. 4...	" 26	276 72
7397		Max Katz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent Nos. 50 and 52 Osborne street, Borough of Brooklyn, June 29, 1903, Action No. 2.....	" 26	311 90
7398		Max Katz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent Nos. 50 and 52 Osborne street, Borough of Brooklyn, July 5, 1905, Action No. 1.....	" 26	342 95
7399		Max Katz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises Nos. 50 and 52 Osborne street, Borough of Brooklyn, August 20, 1904, Action No. 9.....	" 26	316 90
7400		Max Katz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises Nos. 50 and 52 Osborne street, Borough of Brooklyn, August 20, 1904, Action No. 7.....	" 26	331 99
7401		Charles W. Laing and Ida E. Laing, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed August 15, 1905, in the Supreme Court, for damages caused by overflow of sewers adjacen t to premises No. 179 Nassau avenue, up to March 12, 1905....	" 27	477 25
7402		William Rasch, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed September 6, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 116 Nassau avenue, October 9, 1903.....	" 26	134 93
7403		Mary Ruehe, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 7, 1905,, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 218 Bond street, Borough of Brooklyn, September 14 and 15, 1905...	" 26	125 90
7404		Mary Ruehe, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 7, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 218 Bond street, Borough of Brooklyn, August 20, 1904.....	" 26	271 61
7405		Charles Wuerst, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 19, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 411 Tompkins avenue, Borough of Brooklyn, August 20, 1904.....	" 28	100 65
7406		James Rogers, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 7, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 415 Tompkins avenue, Borough of Brooklyn, August 20, 1904.....	" 26	162 04
7407		James Rogers, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 6, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 415 Tompkins avenue, September 6, 1905, October 9, 1903.....	" 26	170 07
7408		Henry Hoffman, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 6, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 450 Graham avenue, Borough of Brooklyn, October 9, 1903.....	" 26	92 52
			1905.		
7409		Alfred Baskeville, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 6, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 421 Graham avenue, Borough of Brooklyn, Ostober 9, 1903.....	" 26	78 21
7410		Louis Levy, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 6, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 531 Graham avenue, Borough of Brooklyn, up to December 30, 1904.....	" 26	261 44
7411		Michael J. Manning, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 6, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 261 and 263 Navy street, Borough of Brooklyn, up to November 28, 1904	" 26	275 49
7412		Michael J. Manning, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 6, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 261 and 263 Navy street, Borough of Brooklyn, September 15, 1904, Action No. 1.....	" 26	274 49
7413		Charles Heslin, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 6, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 518 Flushing avenue, Borough of Brooklyn, up to November 11, 1904....	" 26	179 11
7414		Joseph Feinbach, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed June 29, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 572 Flushing avenue Borough of Brooklyn, up to November 9, 1905.....	" 27	172 52
7415		Charles H. Guinand, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 793 Halsey street, Borough of Brooklyn, December, 1904	" 26	154 81
7416		William Conrady, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1747 Fulton street, Borough of Brooklyn, December 16, 1904.....	" 26	306 12
7417		Patrick Callerson, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 865 Lorimer street, Borough of Brooklyn, July 6, August 20 and September 14 and 15, 1904.....	" 26	226 30
7418		Fanny Hemmings, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 133 Eldert street, Borough of Brooklyn, June 29 and October 9, 1903.	" 26	196 78
7419		Mary P. Healy, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 319 Hancock street, up to December 22, 1904	" 26	83 23
7420		Annie Vogt, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 136 Bayard street, Borough of Brooklyn, August 20, 1904.....	" 26	188 14
7421		Alonzo Martin, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 1, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 59 Norman avenue, Borough of Brooklyn, up to November 29, 1904....	" 26	90 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
7422		Patsy Masino, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 19, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 112 Front street, Borough of Brooklyn, July 5, 1901, October 9, 1903, June 29, 1903, August 1 and 20, 1904, and September 14 and 15, 1904	" 28		113 18
7423		Archillo Terraro, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 7, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 310 Driggs avenue, Borough of Brooklyn, August 20, 1904	" 26		65 64
7424		Charles Fischer, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed August 23, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 336 Driggs avenue, Borough of Brooklyn, September 4 to 15, 1904	" 28		121 06
7425		Margaret Twohil, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 6, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 397 Manhattan avenue, Borough of Brooklyn, October 9, 1903	" 26		171 08
7426		Ramond Cappinnorri, or William O. Miles, Attorney	Judgment against The City of New York, filed September 6, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 492 Third avenue, Borough of Brooklyn, August 20, 1904	" 26		90 76
7427		Thomas M. Pollock, or Otto B. Schmidt, Attorney	Judgment against The City of New York, filed August 30, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 300 Wyckoff street, Borough of Brooklyn, August 20, 1904	" 26		69 77
7428		Mary F. Clarke, Lawrence G. Clark, Helen V. Clark, Maggie J. Clark, and Mary F. Clark, as Administratrix of the goods, etc., of John Clark, or Morris & Whitehouse, Attorneys	Judgment against The City of New York, filed August 28, 1905, in the Supreme Court, for damages caused by overflow of sewers adjacent to premises No. 235 Palmetto nue, Borough of Brooklyn, up to October 10, 1903	" 26		280 15
7429		George A. Decker, or Slanson & Tremaine, Attorneys	Judgment against The City of New York, filed September 14, 1905, in the Supreme Court, for damages caused by overflow of sewers adjacent to premises No. 109 Third avenue, Borough of Brooklyn, up to March 8, 1904	" 28		164 38
7430		Charles R. Armstrong, or Slanson & Tremaine, Attorneys	Judgment against The City of New York, filed September 14, 1905, in the Supreme Court, for damages caused by overflow of sewers adjacent to premises No. 110 Third avenue, Borough of Brooklyn, up to March 3, 1904	" 28		144 32
7432		Charles Traeb, or William O. Miles, Attorney	Judgment against The City of New York, filed August 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 18 and 20 Tompkins avenue, Borough of Brooklyn, between October 9, 1903 and September 15, 1904, Action No. 1	Sept. 29		277 22
7433		Charles Traeb, or William O. Miles, Attorney	Judgment against The City of New York, filed August 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 18 and 20 Tompkins avenue, Borough of Brooklyn, between July 5, 1901, and June 29, 1903, Action No. 2	" 29		171 39
7434		Charles Traeb, or William O. Miles, Attorney	Judgment against The City of New York, filed August 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 18 and 20 Tompkins avenue, Borough of Brooklyn, September 14, 1904, Action No. 3	" 29		277 22
7435		Charles Traeb, or William O. Miles, Attorney	Judgment against The City of New York, filed August 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 18 and 20 Tompkins avenue, Borough of Brooklyn, between August 9 and 20, 1905, Action No. 4	" 29		277 22
7436		Charles Traeb, or William O. Miles, Attorney	Judgment against The City of New York, filed August 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 18 and 20 Tompkins avenue, Borough of Brooklyn, October 9, 1903, Action No. 5	" 29		277 22
7437		Charles Traeb, or William O. Miles, Attorney	Judgment against The City of New York, filed August 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 18 and 20 Tompkins avenue, Borough of Brooklyn, June 29, 1903, Action No. 6	" 29		277 22
7438		Charles Traeb, or William O. Miles, Attorney	Judgment against The City of New York, filed August 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 18 and 20 Tompkins avenue, Borough of Brooklyn, July 5, 1901, Action No. 7	" 29		382 93
7441		Morris Joblin, or William O. Miles, Attorney	Judgment against The City of New York, filed September 18, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 180 Harrison avenue, Borough of Brooklyn, August 20, 1904, Action No. 2	" 29		336 40
7496	5	Theodore Geverenz, or Morris & Whitehouse, Attorneys	Judgment against The City of New York, filed August 9, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 390 Marcy avenue, Borough of Brooklyn, up to October 10, 1903	" 29		209 41
7497		Drake Bros. Company, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 26, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 1006 to 1007 Wallabout Market, Borough of Brooklyn, September 14 and 15, 1904, Action No. 2	" 30		435 45
7498		Drake Bros. Company, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 26, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 1006 to 1007 Wallabout Market, Borough of Brooklyn, August 20, 1904, Action No. 1	" 30		447 00
7499		Robert Russell, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 28, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 40 Willoughby street, Borough of Brooklyn, June 29, 1903, Action No. 1.	" 30		520 75
7500		Robert Russell, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 28, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 40 Willoughby street, Borough of Brooklyn, September 14 and 15, 1904, Action No. 2	" 30		169 75
7501		Henry Joserhaus, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 26, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 648 Broadway, Borough of Brooklyn, October 9, 1903, Action No. 1	" 30		262 45
7502		Henry Joserhaus, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 26, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 648 Broadway, Borough of Brooklyn, August 20, 1904, Action No. 2	" 30		275 55
7503		Henry Joserhaus, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 28, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 648 Broadway, Borough of Brooklyn, September 14 and 15, 1904, Action No. 3	" 30		432 08
7504		Louis Chappel and Samuel E. Altman, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 26, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1010 Wallabout street, Borough of Brooklyn, September 14 and 15, 1905, Action No. 2	" 30		390 53

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
7505		Luigi Desana, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 26, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 643 Lorimer street, Borough of Brooklyn, August 1 and 20, and September 14 and 15, 1904	" 30	205 74
7506		Christ Klein, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 28, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 449 Graham avenue, Borough of Brooklyn, October 9, 1903	" 30	181 04
7507		Mamie Curran, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 26, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 19 Ainslie street Borough of Brooklyn, October 9, 1903	" 30	154 40
7508		John J. McCabe, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 26, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 623 Manhattan avenue, October 9, 1903	" 30	285 82
7509		Henry Rosch, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 26, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 306 Norman avenue, Borough of Brooklyn, October 9, 1903	" 30	198 55
7510		Edward Rehbock, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed June 7, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 520 Central avenue, Borough of Brooklyn, up to February 23, 1904	" 29	279 01
7522	6	Louis Chappel and Samuel E. Altman, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed April 26, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1010 Washington avenue, Borough of Brooklyn, August 20, 1904, Action No. 1	" 30	108 20
7588	10	Charles Ferschland, or William F. Haggerty, Attorney	Judgment against The City of New York, filed September 29, 1905, in the Municipal Court, Fifth District, Borough of Brooklyn, for damages caused to horse and carriage, etc., due to falling into an opening in Sixtieth street, between Seventh and Eighth avenues, Borough of Brooklyn, on October 6, 1904	Oct. 9	400 00
7648	13	Annie Walker, or Foley & Powell, Attorneys	Judgment against The City of New York, filed June 20, 1905, in the Supreme Court, Kings County, for personal injuries sustained on an occasion of a display of fireworks in front of premises No. 2404 Pacific street Borough of Brooklyn, May 19, 1902	" 7	5,558 07
7649		Charles A. Brower, or Andrew E. Calvin, Attorney	Judgment against The City of New York, filed September 13, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 180 Prospect Park West, Borough of Brooklyn, August 10, 1904	" 9	45 62
7650		Andrew Calendriello, or Andrew E. Calvin, Attorney	Judgment against The City of New York, filed September 13, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 258 Fourth avenue, August 10, 1904	" 9	65 72
7651		Louis De Marino, or Andrew E. Calvin, Attorney	Judgment against The City of New York, filed September 13, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 7 and 9 Withers street, Borough of Brooklyn, August 1, 1904	" 9	90 85
7723	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector, January 2, 1902, June 2, 1902	" 17	623 00
7752	Oct. 19	James Farrell, or Otto B. Schmidt, Attorney	Judgment against The City of New York, filed October 3, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 302 Wyckoff street, Borough of Brooklyn, August 10, 1904	" 16	163 80
7753		Magdalen Miller, or Otto B. Schmidt, Attorney	Judgment against The City of New York, filed October 3, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 260 and 262 Nassau street, Borough of Brooklyn, August 20, 1904	1905. " 16	130 72
7754		John A. O'Donnell, or Otto B. Schmidt, Attorney	Judgment against The City of New York, filed October 3, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 405 Warren street, Borough of Brooklyn, August 20, 1904	" 16	120 70
7929	23	Joseph Wingenfeld, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 335 Central avenue, Borough of Brooklyn, June 29, 1903, Action No. 1	" 16	283 66
7930		Joseph Wingenfeld, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 335 Central avenue, Borough of Brooklyn, October 9, 1903, Action No. 2	" 16	259 05
7931		Joseph Wingenfeld, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 335 Central avenue, Borough of Brooklyn, August 10, 1904, Action No. 3	" 16	274 62
7932		Joseph Wingenfeld, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 335 Central avenue, Borough of Brooklyn, August 20, 1904, Action No. 4	" 16	258 29
7933		Joseph Wingenfeld, or John J. Haggerty, Attorney	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 335 Central avenue, Borough of Brooklyn, September 14, 1904, Action No. 5	" 16	256 42
7934		Lena Jacobs, or Foster L. Backus, Attorney	Judgment against The City of New York, filed August 26, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No 89 Eldert street, Borough of Brooklyn, June 29, 1903, and October 9, 1903	" 16	245 90
7935		Louis Baldinger and Oscar Kupferman, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 483 Broadway, Borough of Brooklyn, between August 20, 1904, and September 14, 1904, Action No. 1	" 19	120 70
7936		Louis Baldinger and Oscar Kupferman, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 485 Broadway, Borough of Brooklyn, between August 20, 1904, and September 14, 1904, Action No. 2	" 19	120 70
7937		Louis Baldinger and Oscar Kupferman, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 431 and 433 Broadway, Borough of Brooklyn, June 29, 1903, Action No. 3	" 19	276 08
7938		Louis Baldinger and Oscar Kupferman, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 431 and 433 Broadway, Borough of Brooklyn, September 14, 1904, Action No. 4	" 19	276 08
7939		Louis Baldinger and Oscar Kupferman, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 431 and 433 Broadway, Borough of Brooklyn, October 9, 1903, Action No. 5	" 19	251 02

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
7940		Louis Baldinger and Oscar Kupferman, or William O. Miles, Attorney...	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 431 and 433 Broadway, Borough of Brooklyn, July 5, 1901, Action No. 6	" 19	276 08
7941		Louis Baldinger and Oscar Kupferman, or William O. Miles, Attorney...	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 431 and 433 Broadway, Borough of Brooklyn, August 20, 1904, Action No. 7.....	" 19	225 96
7942		Henry J. Kempf, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 579 Broadway, Borough of Brooklyn, between August 20, 1904, and November 15, 1904, Action No. 1...	" 19	510 42
7943		Max B. Juditsky, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 48 Leonard street, Borough of Brooklyn, August 20, 1904, Action No. 3	" 19	355 03
7944		Max B. Juditsky, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 48 Leonard street, Borough of Brooklyn, July 6, 1904, Action No. 4...	" 19	366 96
7945		Max B. Juditsky, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 48 Leonard street, Borough of Brooklyn, September 14, 1904, Action No. 5	" 19	352 03
7946		John J. Lutz, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 677 Broadway, Borough of Brooklyn, August 20, 1904, Action No. 1.....	" 19	75 58
7947		John J. Lutz, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 677 Broadway, Borough of Brooklyn, October 9, 1903, Action No. 2....	" 19	130 72
7948		John J. Lutz, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 677 Broadway, Borough of Brooklyn, July 5, 1901, Action No. 3.....	" 19	150 77
7949		Jacob Penner, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 477 Leonard street, Borough of Brooklyn, August 20, 1904, Action No. 4	" 19	536 73
7950		Jacob Penner, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 457 Leonard street, Borough of Brooklyn, July 6, 1904, Action No. 5..	" 19	536 73
7951		Jacob Penner, or William O. Miles, Attorney	Judgment against The City of New York, filed October 10, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent of premises No. 457 Leonard street, Borough of Brooklyn, September 14, 1904, Action No. 6	" 19	536 73
7966	24	Charles L. Johnston, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 232 Hancock street, Borough of Brooklyn, up to December 22, 1904, Action No. 1.....	" 20	251 52
7967		Charles L. Johnston, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 232 Hancock street, Borough of Brooklyn, up to December 22, 1904, Action No. 2.....	" 20	251 52
7968		Robert Russell, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 27, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 40 Willoughby street, Borough of Brooklyn, October 9, 1905, Action No. 3	" 20	226 44
7969		Robert Russell, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 27, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 40 Willoughby street, Borough of Brooklyn, October 9, 1903, Action No. July 5, 1901, Action No. 1...	" 20	226 44
7970		Robert Russell, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 27, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 40 Willoughby to premises No. 40 Willoughby street, Borough of Brooklyn, August 20, 1904, Action No. 4	" 20	226 44
8098	27	Clara Ritter, or James C. Cropsey, Attorney	Judgment against The City of New York, filed October 4, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 247A Wallabout street, October 9, 1903..	" 20	512 19
8198	Nov. 1	Annie Walker, or Foley & Powell, Attorneys	Judgment against The City of New York, filed September 8, 1905, in the Supreme Court, Kings County, for costs in the Appellate Division in re Annie Walker vs. The City of New York	Oct. 25	121 31
8199		John H. Ruther, or James C. Cropsey, Attorney	Judgment against The City of New York, filed October 17, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 293 Putnam avenue, Borough of Brooklyn, on August 20, 1904.....	" 26	37 57
8200		James Clark, or C. D. Cruikshank, Attorney	Judgment against The City of New York, filed October 4, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 163 Third avenue, Borough of Brooklyn, October 9, 1903, Action No. 1	" 26	114 40
8201		James Clark, or C. D. Cruikshank, Attorney	Judgment against The City of New York, filed October 4, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 163 Third avenue, Borough of Brooklyn, August 20, 1904, Action No. 2	" 26	92 71
8202		James Clark, or C. D. Cruikshank, Attorney	Judgment against The City of New York, filed October 4, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 163 Third avenue, Borough of Brooklyn, July 5, 1901, Action No. 3...	" 26	71 11
8203		James Clark, or C. D. Cruikshank, Attorney	Judgment against The City of New York, filed October 4, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 163 Third avenue, Borough of Brooklyn, June 29, 1903, Action No. 4..	" 26	79 75
8204		Holdreichs Apel, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 13, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 364 Fifth avenue, Borough of Brooklyn, up to March 10, 1904	" 27	367 51
8205		John Clayton, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 13, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 80½ Lorimer street, Borough of Brooklyn, up to March 3, 1904	" 27	425 19

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8206		Caroline Blake, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 13, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 70 Lorimer street, Borough of Brooklyn, July 1, 1901, June 29 and October 9, 1903	" 27	274 69
8207		Louis Baumgarten, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 13, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 92½ and 94 Guernsey street, Borough of Brooklyn, up to February 26, 1904	" 27	324 86
8208		John Colgan, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 459 Rodney street, Borough of Brooklyn, up to November 19, 1904	" 27	272 11
8209		William Coar, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 439 Rodney street, Borough of Brooklyn, up to December 16, 1904	" 25	326 72
8210		John J. Cox and George M. Foley, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 4, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 20 Willoughby street, Borough of Brooklyn, up to January 3, 1905	" 25	161 09
8211		Antonio Grandaretti, or Towns & McTowns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1387 Gates avenue, Borough of Brooklyn, up to October 24, 1904	" 25	45 67
8212		Henry W. Meyer, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 238 Flushing avenue, Borough of Brooklyn, August 20 and September 15, 1904	" 25	391 15
8213		Louis Renge, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 13, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 450 and 452 Flushing avenue, up to September 26, 1904	" 27	390 41
8214		John J. Brennan, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 128 Flushing avenue, Borough of Brooklyn, up to January 9, 1905	" 25	280 41
8215		James A. Brown and Annie H. Brown, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 158 Weirfield street, Borough of Brooklyn, August 20 and September 14 and 15, 1905	" 25	85 85
8216		James A. Brown and Annie H. Brown, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 158 Weirfield street, Borough of Brooklyn, October 9, 1903	" 25	136 23
8217		James A. Brown and Annie H. Brown, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 158 eWirfield street, Borough of Brooklyn, June 29, 1903	" 25	176 50
8218		Mollie Sacks, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 145 Bayard street, Borough of Brooklyn, October 9, 1903, and August 20, 1904	1905. " 25	90 97
8219		Mollie Sacks, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 143 Bayard street, Borough of Brooklyn, October 9, 1903, and August 20, 1904	" 25	98 00
8220		Bernard Baer, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 142 Bayard street, Borough of Brooklyn, up to November 28, 1904	" 25	210 71
8221		Marv Clark, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 13, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 214 Eagle street, Borough of Brooklyn, up to June 4, 1904.	" 27	625 86
8222		Angello Partrucello, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 2, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 39 Manhattan avenue, Borough of Brooklyn, August 1 and 20 and September 14 and 15, 1904	" 25	226 44
8223		Frederick Weber, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 304 Manhattan avenue, Borough of Brooklyn, October 9, 1903	" 25	226 81
8224		William H. Gruber, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 507 Graham avenue, Borough of Brooklyn, up to December 30, 1904	" 25	121 16
8225		John Speidel, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 511 Graham avenue, Borough of Brooklyn, October 9, 1903	" 25	131 21
8226		Martin J. Murray, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 239 Nassau avenue, Borough of Brooklyn, August 20, 1904	" 25	203 64
8227		Maurice Eiseman, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 311 Hancock street, Borough of Brooklyn, August 20, 1904	" 25	121 16
8228		Christian Genehe, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 2, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 524 Broadway, Borough of Brooklyn, August 26 and September 14 and 15, 1804	" 25	302 80
8229		James Burckhardt, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 13, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 401 Central avenue, Borough of Brooklyn, up to March 22, 1904	" 27	621 95
8230		Samuel Eisler, or William O. Miles, Attorney	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 336 Wallabout street, Borough of Brooklyn, September 14, 1904, Action No. 1	" 26	226 07

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8231		Rosie Eisler, or William O. Miles, Attorney	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 336 Wallabout street, Borough of Brooklyn, August 20, 1904.....	" 26	105 71
8232		Victor J. Grumbacher, or William O. Miles, Attorney	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 489 Central avenue, Borough of Brooklyn, October 9, 1903, Action No. 2	" 26	180 94
8233		Victor J. Grumbacher, or William O. Miles, Attorney	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 489 Central avenue, Borough of Brooklyn, August 20, 1904, Action No. 1	" 26	150 85
8234		Henry P. Gory, or William O. Miles, Attorney	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 171 Woodbine street, Borough of Brooklyn, September 14, 1904, Action No. 1	" 26	186 95
8235		Henry P. Gory, or William O. Miles, Attorney	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 171 Woodbine street, Borough of Brooklyn, October 9, 1903, Action No. 2	" 26	226 07
8236		Henry P. Gory, or William O. Miles, Attorney	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 171 Woodbine street, Borough of Brooklyn, August 20, 1904, Action No. 3	" 26	143 82
8237		George R. Harkin, or William O. Miles, Attorney...	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 1082 Halsey street, Borough of Brooklyn, October 9, 1903, Action No. 4	" 26	145 83
8238		George R. Harkin, or William O. Miles, Attorney...	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 1082 Halsey street, Borough of Brooklyn, August 20, 1904, Action No. 3	" 26	256 16
8239		George R. Harkin, or William O. Miles, Attorney...	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 1082 Halsey street, Borough of Brooklyn, July 5, 1901, Action No. 2...	" 26	206 01
8240		George R. Harkin, or William O. Miles, Attorney...	Judgment against The City of New York, filed October 13, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewer adjacent to premises No. 1082 Halsey street, Borough of Brooklyn, June 29, 1903, Action No. 1.	" 26	261 18
8241		Eldridge Hollenbeck, or William O. Miles, Attorney	Judgment against Thee City of New York, filed October 13, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 426 Jefferson street, Borough of Brooklyn, August 20, 1904.....	" 26	180 94
8242		Helen Littauer, or William O. Miles, Attorney	Judgment against Thee City of New York, filed October 13, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 419 Bushwick avenue, Borough of Brooklyn, October 9, 1903, Action No. 1	" 26	274 46
8243		Rose Lebowitz, or William O. Miles, Attorney	Judgment against Thee City of New York, filed October 13, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 646 Broadway, Borough of Brooklyn, August 8, 1904, Action No. 1.....	" 26	40 52
8244		Rose Lebowitz, or William O. Miles, Attorney	Judgment against Thee City of New York, filed October 13, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 646 Broadway, Borough of Brooklyn, August 20, 1904, Action No. 2.....	1905. " 26	85 65
8323	3	Jacob Meurer, or Frank L. Entwistle, Attorney.....	Judgment against The City of New York, filed October 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 569 and 577 Flushing avenue, Borough of Brooklyn, October 9, 1903	" 30	795 74
8366	6	Robert B. Corbett, or Lucius H. Pendergast, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 184 Prospect Park West, Borough of Brooklyn, October 9 and 10, 1903	" 30	400 67
8367		Arnold Zachrow, or James C. Cropsey, Attorney	Judgment against The City of New York, filed October 17, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages cause by overflow of sewers adjacent to premises No. 434 Nostrand avenue, Borough of Brooklyn, August 20, 1904.....	" 30	77 31
8368		William H. Woohlers, or James C. Cropsey, Attorney	Judgment against The City of New York, filed October 17, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages cause by overflow of sewers adjacent to premises Nos. 397 and 440 Nostrand avenue, Borough of Brooklyn, August 20, 1904..	" 30	74 60
8369		John C. Cordes, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 17, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages cause by overflow of sewers adjacent to premises No. 86 Norman avenue, Borough of Brooklyn, August 20, 1904.....	" 30	423 94
8370		George T. O'Brien, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 520 Flushing avenue, Borough of Brooklyn, up to October 4, 1904.....	" 30	332 83
8371		Michael Bruno, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed September 22, 1905, in the Municipal Court, Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 400 Manhattan avenue, Borough of Brooklyn, October 9, 1903.....	" 30	191 73
8372		Catherine Flood, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 17, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 504 Graham avenue, Borough of Brooklyn, October 9, 1903.....	" 31	90 67
8437	9	Louis Herth, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 13, Third District, Borough of Brooklyn, for damages caused to premises No. 540 Graham avenue, Borough of Brooklyn, up to February 23, 1905.....	" 31	250 91
8496	10	Interstate Paving Company.....	Costs, etc., on amount retained on Contract No. 5336, for regulating, grading and paving Third avenue, from Sixtieth street to Shore road, Borough of Brooklyn, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, dated October 4, 1905.....	Nov. 8	99 97
8646	16	Ellen M. Brady, or Otto B. Schmidt, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 385 Warren street, Borough of Brooklyn, October 8, 9, 10, 1903, and August 10 and 20, 1904.....	" 11	112 39
8647		Ernest Itzerodt, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed August 10, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 198 Meeker avenue, Borough of Brooklyn, up to January 30, 1904	" 11	533 20
8648		Rose Anne Hughes, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed August 10, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 196½ Meeker avenue, Borough of Brooklyn, up to January 30, 1904.....	" 11	380 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
8684	17	William E. Burke, or T. C. O'Sullivan, Attorney....	Costs, etc., on judgment against The City of New York, filed July 13, 1905, in the Municipal Court, Tenth District, Borough of Manhattan, for water coolers, etc., furnished as per order dated May 3, 1905	" 15	14 66
8703		J. Henry Dreyer, or Slanson & Tremaine, Attorneys..	Judgment against The City of New York, filed October 27, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 86 Fourth avenue, Borough of Brooklyn, on October 9 and 10, 1903.....	" 14	294 81
8722	20	George Obach, or Daily & Williams, Attorneys	Judgment against The City of New York, filed October 26, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 348 Knickerbocker avenue, Borough of Brooklyn, June 29 and October 9, 1903.....	" 13	244 19
8805	22	Charlotta W. Gloster, infant, by Paul Gloster, her Guardian ad litem, or Frank A. Acer, Attorney	Judgment against The City of New York, docketed September 27, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for personal injuries due to falling on a barbed wire on cellar door of premises No. 1008 Herkimer street, Borough of Brooklyn, November 15, 1904.....	" 17	125 08
8806		William Walker, or Foley & Powell, Attorneys	Judgment against The City of New York, filed June 20, 1904, in the Supreme Court, Kings County, for loss of services of wife due to an explosion of fireworks in front of premises No. 2404 Pacific street, Borough of Brooklyn, May 19, 1902.....	" 17	479 20
8807		William Walker, or Foley & Powell, Attorneys	Judgment against The City of New York, filed September 30, 1905, for costs on appeal to the Appellate Division in the case of William Walker vs. The City of New York.....	" 17	43 54
8910	24	David Leddy, an infant, by Martin J. Leddy, his Guardian ad litem, or Robert Stewart, Attorney	Judgment against the City of New York, filed October 28, 1905, in the Supreme Court, Kings County, for personal injuries received by falling upon an accumulation of snow and ice on sidewalk of Fifty-eighth street, near Second avenue, Borough of Brooklyn, on December 17, 1903.....	" 18	634 47
8912	25	Louis Kesselman, or Foster L. Backus, Attorney	Judgment against The City of New York, filed November 2, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 389 Knickerbocker avenue, Borough of Brooklyn, June 29, 1903.....	" 18	75 69
8913		Louis Kesselman, or Foster L. Backus, Attorney	Judgment against The City of New York, filed November 2, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 380 Knickerbocker avenue, Borough of Brooklyn, October 9, 1903...	" 18	103 99
8914		Abraham Softler, or James C. Cropsey, Attorney	Judgment against The City of New York, filed October 30, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 231 Hamburg avenue, Borough of Brooklyn, August 20, 1904, Action No. 2	" 20	89 25
8915		Frank G. Galtz, or James C. Cropsey, Attorney	Judgment against The City of New York, filed October 30, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 268 Putnam avenue, Borough of Brooklyn, August 20, 1904.....	" 20	37 01
8916		John F. Edwards, or James C. Cropsey, Attorney	Judgment against The City of New York, filed October 30, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 424 Nostrand avenue, Borough of Brooklyn, August 20, 1904.....	" 20	94 77
8917		Abraham Softler, or James C. Cropsey, Attorney	Judgment against The City of New York, filed October 30, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 395 Nostrand avenue, Borough of Brooklyn, August 20, 1904, Action No. 1.	" 20	170 07
8918		Henry Kuck, or James C. Cropsey, Attorney	Judgment against The City of New York, filed October 30, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 291 and 293 and Nos. 434 and 436 Putnam avenue, Borough of Brooklyn, August 20, 1904.....	" 20	77 50
			1905.		
8919		Michael Silverman, or James C. Cropsey, Attorney.....	Judgment against The City of New York, filed October 30, 1905, in the Municipal Court, Second District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 442 Putnam avenue, Borough of Brooklyn, August 20, 1904...	" 20	155 01
8920		Rudolph Axelstrom, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1672 Fulton street, Borough of Brooklyn, October 9, 1903, Action No. 1	" 22	131 87
8921		Rudolph Axelstrom, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1672 Fulton street, Borough of Brooklyn, September 15, 1904, Action No. 2	" 22	135 88
8922		Rudolph Axelstrom, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1672 Fulton street, Borough of Brooklyn, August 20, 1904, Action No. 2	" 22	160 98
8923		George P. Bland, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1747 Fulton street, Borough of Brooklyn, June 29, 1903, Action No. 2.	" 22	537 28
8924		George P. Bland, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1747 Fulton street, Borough of Brooklyn, August 10, 1904, Action No. 1.	" 22	120 84
8925		George P. Bland, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1747 Fulton street, Borough of Brooklyn, August 20, 1904, Action No. 3	" 22	406 83
8926		George P. Bland, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1747 Fulton street, Borough of Brooklyn, September 15, 1904, Action No. 4	" 22	234 43
8927		Carl Daklberg, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1798 Fulton street, Borough of Brooklyn, June 29, 1903, Action No. 1.	" 22	258 82
8928		Fred Ahern, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1753 Fulton street, Borough of Brooklyn, September 14, 1904, Action No. 3	" 22	235 23
8929		Fred Ahern, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1753 Fulton street, Borough of Brooklyn, August 20, 1904, Action No. 1	" 22	130 87
8930		Fred Ahern, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1753 Fulton street, Borough of Brooklyn, August 10, 1904, Action No. 2	" 22	231 22
8931		John Kruse, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1786 Fulton street, Borough of Brooklyn, September 15, 1904, Action No. 3	" 22	152 95
8932		John Kruse, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1786 Fulton street, Borough of Brooklyn, October 9, 1903, Action No. 2	" 22	150 94

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
8933		John Kruse, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1786 Fulton street, Borough of Brooklyn, August 20, 1904, Action No. 1	"	22	124 85
8934		Peter Hehl, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 159 Sumpter street, Borough of Brooklyn, September 14, 1904, Action No. 1	"	22	139 90
8935		Peter Hehl, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 159 Sumpter street, Borough of Brooklyn, July 5, 1901, Action No. 5...	"	22	416 86
8936		Peter Hehl, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 159 Sumpter street, Borough of Brooklyn, August 20, 1904, Action No. 3	"	22	401 82
8937		Peter Hehl, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 159 Sumpter street, Borough of Brooklyn, October 9, 1903, Action No. 5	"	22	452 99
8938		Peter Hehl, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 159 Sumpter street, Borough of Brooklyn, June 29, 1903, Action No. 5.	"	22	393 79
8939		Alex F. Walker, or William O. Miles, Attorneq	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1344 Myrtle avenue, Borough of Brooklyn, June 29, 1903, Action No. 1.	"	22	178 03
8940		Alex F. Wacker, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1344 Myrtle avenue, Borough of Brooklyn, October 9, 1903, Action No. 2.	"	22	370 95
8941		Alex F. Wacker, or William O. Miles, Attorney	Judgment against The City of New York, filed November 6, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1344 Myrtle avenue, Borough of Brooklyn, July 5, 1901, Action No. 3..	"	22	267 35
9010	17	Abram Goodfriend, or William O. Miles, Attorney..	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 628 and 630 Broadway, Borough of Brooklyn, September 14, 1904, Action No. 3.....	"	23	479 40
9011		Ignatz Friedman, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 655 Broadway, Borough of Brooklyn, September 14, 1904, Action No. 7....	"	23	538 78
9012		Morris Baron and Louis Baron, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 491 Broadway, Borough of Brooklyn, August 20, 1904, Action No. 2.....	"	23	357 64
9013		Morris Baron and Louis Baron, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 491 Broadway, Borough of Brooklyn, October 9, 1903, Action No. 1....	"	23	355 17
9014		August Stechweg, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1576 Broadway, Borough of Brooklyn, June 29, 1903, Action No. 1.	"	23	241 92
9015		August Stechweg, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1576 Broadway, Borough of Brooklyn, October 9, 1903, Action No. 2	"	23	285 18
9016		George Willan, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 519 Broadway, August 20, 1904, Action No. 1	"	23	263 85
9017		George Willan, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 519 Broadway, Borough of Brooklyn, September 14, 1904, Action No. 2...	"	23	288 00
9018		Harry Lowry, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 581 and 583 Broadway, Borough of Brooklyn, August 20, 1904, Action No. 1	"	23	286 19
9019		Harry Lowry, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 581 and 583 Broadway, Borough of Brooklyn, June 29, 1903, Action No. 2	"	23	275 52
9020		Harry Lowry, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 581 and 583 Broadway, Borough of Brooklyn, July 6, 1904, Action No. 3	"	23	240 30
9021		Harry Lowry, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 581 and 583 Broadway, Borough of Brooklyn, October 9, 1903, Action No. 4	"	23	212 93
9022		Harry Lowry, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 581 and 583 Broadway, Borough of Brooklyn, September 14, 1904, Action No. 5.....	"	23	274 62
9023		Meier Kazaka, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 55 Manhattan avenue, Borough of Brooklyn, July 5, 1901, Action No. 2...	"	23	227 31
9024		Meier Kazaka, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 55 Manhattan avenue, Borough of Brooklyn, June 29, 1903, Action No. 3..	"	23	135 99
9025		Meier Kazaka, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 55 Manhattan avenue, Borough of Brooklyn, June 29, 1903, Action No. 3..	"	23	202 16
9026		Meier Kazaka, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 668 Flushing avenue, Borough of Brooklyn, September 14 and 15, 1904, Action No. 4.....	"	23	173 48
9027		Carls Carapordo, or William O. Miles, Attorney	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 668 Flushing avenue, Borough of Brooklyn, October 9, 1903.....	"	23	174 73
9028		Domenico Dangelo, or William O. Miles, Attorney..	Judgment against The City of New York, filed October 20, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 668 Flushing avenue, Borough of Brooklyn, October 9, 1903	"	23	194 79

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9156	Dec. 1	Edith G. Price, or Charles E. Fiske, Attorney	Judgment against The City of New York, filed October 28, 1905, in the Supreme Court, Kings County, for prospective profits on cancelled Contract No. 4735, dated December 26, 1901, for the delivery of semi-bituminous coal at various pumping stations for the Department of Water Supply, Borough of Brooklyn.....	"	20	2,009 33
9157		George Johnston, as Receiver of the Darby - McQuade Paint Company, or William H. Good, Attorney..	Judgment against The City of New York, filed November 6, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 416 and 418 Marcy avenue, Borough of Brooklyn, June 29, 1903 Action No. 1.....	"	23	607 91
9158		George Johnston, as Receiver of the Darby - McQuade Paint Company, or William H. Good, Attorney..	Judgment against The City of New York, filed November 6, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 416 and 418 Marcy avenue, Borough of Brooklyn, June 29, 1903, Action No. 2.....	"	23	1,099 72
9257	5	Leopold Kern and Hirsh Kern, doing business under the firm name of Kern Bros., or Charles Melville Meeks, Attorney..	Judgment against The City of New York, filed October 24, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to wagon, horse, etc., while standing in front of No. 63 Fifth avenue, Borough of Brooklyn, due to the negligence of a Driver in the Department of Street Cleaning, August 11, 1904	"	21	44 62
9258		Charles M. Kellner, or Luke D. Stapleton, Attorney..	Judgment against The e City of New York, filed October 4, 1905, in the Supreme Court, Kings County, for personal injuries received through falling on an accumulation of ice and snow in front of premises No. 78 Clymer street, January 13, 1902	"	28	2,643 41
9259		Peter N. Beckner, or Morris & Whitehouse, Attorneys	Judgment against The City of New York, filed November 13, 1905, in the Supreme. Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 623 Evergreen avenue, Borough of Brooklyn, up to June 3, 1904.	"	28	238 93
9260		Emil A. Landoldt, or Morris & Whitehouse, Attorneys	Judgment against The City of New York, filed November 13, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 337 Knickerbocker avenue, Borough of Brooklyn, June 29 and October 9, 1903	"	28	986 52
9261		Addie McDonald, or Morris & Whitehouse, Attorneys.	Judgment against The City of New York, filed November 13, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 1070 Halsey street, Borough of Brooklyn, up to June 14, 1904	"	28	94 45
9407	7	Lorenzo Weise, or Morris & Whitehouse, Attorneys.	Judgment against The City of New York, filed November 17, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 127 Eldert street, Borough of Brooklyn, up to November 25, 1904	Dec.	4	178 82
9493	11	Bernard Breibart, or William O. Miles, Attorney	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 552 Flushing avenue, Borough of Brooklyn, June 29, 1903....	"	5	169 71
9494		Michael Giordana, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 17, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 10 Flushing avenue, Borough of Brooklyn, October 9, 1903, Action No. 1.....	"	5	229 00
9495		Samuel Gilman, or William O. Miles, Attorney	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 34 Graham avenue, Borough of Brooklyn, June 29, 1903, Action No. 1.....	"	5	169 77
9496		Julius Greenberg, or William O. Miles, Attorney	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 473 Marcy avenue, Borough of Brooklyn, October 9, 1903, Action No. 2.....	"	5	219 97
						305
9497		Marie Gottschalk, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 10 Tompkins avenue, Borough of Brooklyn, June 29, 1903.....	1905. "	5	43 14
9498		Louise Fine, or William O. Miles, Attorney	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 32 Siegel street, Borough of Brooklyn, October 9, 1903, Action No. 1.....	"	11	187 33
9499		Jacob Goldberg, or William O. Miles, Attorney	Judgment against The City of New York, filed November 17, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 139 Harrison street, Borough of Brooklyn, June 29, 1903	"	5	187 36
9500		Sebastiano Cascio, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 53 Morrell street, Borough of Brooklyn, June 29, 1903.....	"	5	44 69
9501		Charles Kaiser, or Otto Kaiser, or Hurd & Baker, Attorneys	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 384 Hamburg avenue, Borough of Brooklyn, at various times between March 1, 1901, and November 1, 1903.....	"	5	395 51
9502		Domenico Russo, or Hurd & Baker, Attorneys	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 286 Hamburg avenue, Borough of Brooklyn, at various times between March 1, 1901, and November 1, 1903	"	5	470 77
9503		Joel Zerkind, or Hurd & Baker, Attorneys	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 338 Hamburg avenue, Borough of Brooklyn, at various times between August 1, 1903, and November 1, 1903.....	"	5	245 02
9504		Anna Burgard, or Hurd & Baker, Attorneys	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 326 Hamburg avenue, Borough of Brooklyn, at various times between January 1, 1903, and November 1, 1903.....	"	3	144 69
9505		Charles Caramonti, or William L. O'Malley, Agent..	Judgment against The City of New York, filed November 18, 1905, in the Supreme Court. Kings County, for damages caused by overflow of sewers adjacent to premises No. 30 Flushing avenue, Borough of Brooklyn, up to and including August 20, 1904, and October 9, 1903	"	6	519 51
9506		James P. Lawler, or Frank W. Holmes, Attorney	Judgment against The City of New York, docketed November 21, 1905, in the Municipal Court, First District, Borough of Brooklyn, for personal injuries received by reason of the dropping of a piece of iron from the Brooklyn Bridge by a Sweeper of the Department of Street Cleaning, August 18, 1905	"	6	89 69
9524	12	J. H. Timmerman, City Paymaster...	Department of Public Charities, year 1904	"	6	2,400 00
9525		J. H. Timmerman, City Paymaster...	Department of Public Charities, year of January 1, 1904, November 30, 1905.....	"	6	2,342 94
9520		Carl A. Greenwald, or Morris & Whitehouse, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises Nos. 360 and 366 Hamburg avenue, Borough of Brooklyn, June 29, October 10, 1903, Actions Nos. 1 and 2.....	Dec.	7	802 65
9597	13	Margaret Lamoreaux, or Robert Stewart, Attorney.	Judgment against The City of New York, filed October 17, 1905, in the Supreme Court, Kings County, for personal injuries received by reason of unsafe condition of sidewalk in front of premises No. 257 Van Brunt street, Borough of Brooklyn, October 15, 1902..	"	6	1,756 96

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9598		Mary L. Townsend, or McKenzie & Beebe ,Attorneys.	Judgment against The City of New York and Samuel I. Acken, Sr., and Samuel I. Acken, Jr., and Joseph E. Acken, comprising the firm of Samuel I. Acken & Sons, filed April 19, 1904, in the Supreme Court, Kings County, for personal injuries due to unsafe condition of sidewalk on the east side of Washington street, between Myrtle avenue and Johnson street, Borough of Brooklyn, on December 2, 1902	" 11		5,929 23
9599		Joseph Abraham, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 521 Flushing avenue, Borough of Brooklyn, on June 29, 1903, Action No. 1	" 7		500 25
9600		Joseph Abraham, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 511 Flushing avenue, Borough of Brooklyn, on October 9, 1903, Action No. 2	" 7		489 17
9601		Gaspari Arzisi, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 936 Flushing avenue, Borough of Brooklyn, on June 29, 1903, Action No. 3	" 7		538 44
9602		Gaspari Arbisi, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 936 Flushing avenue, Borough of Brooklyn, on July 5, 1901, Action No. 5	" 7		538 44
9603		Morris Nisenson, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 356 Bushwick avenue, Borough of Brooklyn, on October 9, 1903, Action No. 1.....	" 7		548 44
9604		Morris Nisenson, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 356 Bushwick avenue, Borough of Brooklyn, on September 14 and 15, 1904, Action No. 2.....	" 7		518 33
9605		Morris Nisenson, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 356 Bushwick avenue, Borough of Brooklyn, on August 20, 1904, Action No. 3	" 7		438 42
9606		Morris Nisenson, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 356 Bushwick avenue, Borough of Brooklyn, on July 5, 1901, Action No. 4	" 7		528 38
9607		Morris Nisenson, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 356 Bushwick avenue, Borough of Brooklyn, on July 6, 1904, Action No. 5	" 7		513 31
9608		Morris Nisenson, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 356 Bushwick avenue, Borough of Brooklyn, on June 29, 1903, Action No. 6	" 7		530 40
9609		Bernard Bercovitz, or William O. Miles, Attorney,..	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 508 Flushing avenue, Borough of Brooklyn, on June 29, 1903, Action No. 1	" 7		410 72
9610		Bernard Bercovitz, or William O. Miles, Attorney...	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 508 Flushing avenue, Borough of Brooklyn, on July 5, 1901.....	" 7		384 07
9611		Bernard Bercovitz, or William O. Miles, Attorney...	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 508 Flushing avenue, Borough of Brooklyn, on October 9, 1903, Action No. 3	1905. " 7		394 13
9612		James Globus, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 171 Harrison avenue, Borough of Brooklyn, on July 5, 1901, Action No. 1 on October 9, 1903, Acton No.	" 7		269 57
9613		James Globus, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 796 Greene avenue, Borough of Brooklyn, 2	" 7		464 27
9614		James Globus, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 796 Greene avenue, Borough of Brooklyn, on September 14 and 15, 1904, Action No. 3.....	" 7		280 68
9615		James Globus, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 796 Greene avenue, Borough of Brooklyn, on August 20, 1904, Action No. 4	" 7		282 95
9616		James Globus, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 796 Greene avenue, Borough of Brooklyn, on July 6, 1904, Action No. 5	" 7		392 00
9617		David Stone, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 404 Bushwick avenue, Borough of Brooklyn, on October 9, 1903, Action No. 2	" 7		493 19
9618		David Stone, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 404 Bushwick avenue, Borough of Brooklyn, on August 20, 1904, Action No. 3	" 7		408 20
9619		David Stone, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 404 Bushwick avenue, Borough of Brooklyn, on September 14 and 15, 1904, Action No. 4.....	" 7		538 44
9620		David Stone, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 404 Bushwick avenue, Borough of Brooklyn, on July 6, 1905, Action No. 5	" 7		467 54
9621		Harry P. Rapport, or William O. Miles, Attorney...	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 219 Palmetto avenue, Borough of Brooklyn, on September 14 and 15, 1904, Action No. 1.....	" 7		195 51
9622		Bernat, Schick, or William O. Miles, Attorney	Judgment against The City of New York, filed November 9, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 664 Flushing avenue, Borough of Brooklyn, on September 14 and 15, 1904, Action No. 1.....	" 7		518 33
9623		Fred Bucholtz, or Hurd & Baker, Attorneys	Judgment against The City of New York, filed November 23, 1005, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 588 and 603 Flushing avenue, between January 1, and November 1, 1903.....	" 7		184 81

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
9624		Carlo Cherckerillo, or Hurd & Baker, Attorneys	Judgment against The City of New York, filed November 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 594 Flushing avenue, between March 1, 1903, and November 1, 1903.....	"	7	144 69
9625		Sarah Summers, or Hurd & Baker, tAtorneys	Judgment against The City of New York, filed November 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 603 Evergreen avenue, between November 1, 1902, and November 1, 1903.....	"	7	207 39
9626		Herman Simon, or Hurd & Baker, Attorneys	Judgment against The City of New York, filed November 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 205 Harrison avenue, between May 1, 1898 and November 1, 1903.....	"	7	194 85
9627		James McGrath, or Hurd & Baker, Attorneys	Judgment against The City of New York, filed November 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 13 Walton street, between January 1, 1890, and November 1, 1903	"	7	495 85
9628		Annie McClay, or Hurd & Baker, Attorneys	Judgment against The City of New York, filed November 23, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 11 Walton street, between January 1, 1901, and November 1, 1903	"	7	194 85
9927	19	Jane Gordon, as Administratrix of the goods, chattels and credits which were of Samuel Gordon, deceased, or Stephen C. Baldwin, Attorney	Judgment against The City of New York, filed November 15, 1905, in the Supreme Court, Kings County, for damages for the death of Samuel Gordon, due to injuries received by falling on the unsafe sidewalk of Lawrence street, near the junction of Johnson street, Borough of Brooklyn, on May 2, 1904.....	"	14	2,867 25
9928		Lena Undang, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 65 Graham avenue, Borough of Brooklyn, between August 20, 1904, and October 1, 1905.....	"	15	454 52
9929		Lena Undang, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 65 Graham avenue, Borough of Brooklyn, between October 9, 1903, and October 2, 1905.....	"	15	421 87
9930		Lena Undang, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 65 Graham avenue, Borough of Brooklyn, between August 8, 1904, and October 3, 1905.....	"	15	492 70
9931		Lena Undang, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 65 Graham avenue, Borough of Brooklyn, between September 14, 1904, and October 4, 1905.....	"	15	530 88
9932		Lena Undang, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 65 Graham avenue, Borough of Brooklyn, between June 29, 1903, and October 5, 1905.....	"	15	537 92
9933		Lena Undang, or Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Fourth District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 65 Graham avenue, Borough of Brooklyn, between July 5, 1901, and October 6, 1905.....	"	15	519 32
10003	20	Mary Townsend, or McKenzie & Beebe, Attorneys.	Judgment against The City of New York and Samuel I Acker & Sons, filed August 2, 1905, in the Supreme Court, Kings County, for costs on appeal to the Appellate Division in the case of May R. Townsend against The City of New York et al.....	"	11	113 18
10004		Thomas Russell, an infant, by his Guardian ad litem, Annie Russell, or Charles J. Ryan, Attorney	Judgment against The City of New York, filed November 20, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages for personal injuries due to being struck by a radiator left on the sidewalk of St. Edward street, and adjacent to station of search light No. 3 of the Fire Department, Borough of Brooklyn, March 27, 1905....	1905. "	13	71 45
10042	21	Morris Berkowitz, or William O. Miles, Attorney...	Judgment against The City of New York, filed November 17, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 84 Gerry street, Borough of Brooklyn, on January 29, 1903, Action No. 4.....	"	15	538 35
10043		Morris Berkowitz, or William O. Miles, Attorney...	Judgment against The City of New York, filed November 17, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 84 Gerry street, Borough of Brooklyn, on September 14, 1904, Action No. 5.....	"	15	538 35
10044		Solomon Wanzwag, or William O. Miles, Attorney...	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 66 Gerry street, Borough of Brooklyn, on June 29, 1903, Action No. 1.....	"	15	131 02
10045		Solomon Wanzwag, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 66 Gerry street, Borough of Brooklyn, on July 6, 1904, Action No. 2.....	"	15	120 98
10046		Solomon Wanzwag, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 66 Gerry street, Borough of Brooklyn, on October 9, 1903, Action No. 3.....	"	15	146 09
10047		Solomon Wanzwag, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 66 Gerry street, Borough of Brooklyn, on August 20, 1904, Action No. 4).....	"	15	65 71
10048		Solomon Wanzwag, or Wiliam O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 66 Gerry street, Borough of Brooklyn, on August 8, 1904, Action No. 7.....	"	15	80 79
10049		Solomon Wanzwag, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 64 Gerry street, Borough of Brooklyn, on September 14, 1904, Action No. 10.....	"	15	136 04
10050		Samuel Feldman, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 66 Gerry street, Borough of Brooklyn, on October 9, 1903, Action No. 1.....	"	15	537 92
10051		Samuel Feldman, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 64 Gerry street, Borough of Brooklyn, on August 8, 1904, Action No. 2.....	"	15	537 92
10052		Samuel Feldman, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 64 Gerry street, Borough of Brooklyn, on August 20, 1904, Action No. 3.....	"	15	537 92
10053		Samuel Feldman, or Wiliam O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 64 Gerry street, Borough of Brooklyn, on September 14, 1904, Action No. 4.....	"	15	350 04

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
10054		George Boemerman, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 1278 Fulton street, Borough of Brooklyn, on August 20, 1904, Action No. 1.....	" 15	276 69
10055		George Boemerman, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 1278 Fulton street, Borough of Brooklyn, on October 8, 1903, Action No. 2.....	" 15	317 89
10056		George Boemerman, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 1278 Fulton street, Borough of Brooklyn, on September 14, 1904, Action No. 3.....	" 15	319 90
100--		George Boemerman, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 1278 Fulton street, Borough of Brooklyn, on June 29, 1903, Action No. 4.....	" 15	320 90
10058		George Boemerman, ro William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 1278 Fulton street, Borough of Brooklyn, on July 5, 1901, Action No. 5.....	" 15	293 78
10059		Morris Friedman, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 105 Walton street, Borough of Brooklyn, on August 20, 1904, Action No. 1.....	" 15	511 79
10060		Morris Friedman, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 105 Walton street, Borough of Brooklyn, on October 9, 1903, Action No. 2.....	" 15	396 25
10061		Charles Deane, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 118 Graham avenue, Borough of Brooklyn, on July 6, 1904, Action No. 1.....	" 15	484 66
10062		Charles Deane, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 118 Graham avenue, Borough of Brooklyn, on August 20, 1904, Action No 2.....	" 15	537 92
10063		Charles Deane, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 118 Graham avenue, Borough of Brooklyn, on September 14, 1904, Action No 3.....	" 15	395 72
10064		Charles Deane, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 118 Graham avenue, Borough of Brooklyn, on October 9, 1903, Action No. 4.....	" 15	311 54
10065		Charles Deane, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 107 Graham avenue, Borough of Brooklyn, on July 5, 1901, Action No. 6.....	" 15	469 99
10066		harles Deane, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 118 Graham avenue, Borough of Brooklyn, on June 29, 1903, Action No. 5.....	" 15	301 31
10067		Nathan Prensky, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 80 Graham avenue, Borough of Brooklyn, on August 8, 1904, Action No. 3.....	1905. " 15	537 92
10068		Samuel Silver, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 106 Graham avenue, Borough of Brooklyn, on June 29, 1903, Action No. 1.....	" 15	537 92
10069		Samuel Silver, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 106 Graham avenue, Borough of Brooklyn, on August 8, 1904, Action No. 2.....	" 15	537 92
10070		Ida Rosen, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 69 Graham avenue, Borough of Brooklyn, on September 14, 1904, Action No. 6.....	" 15	509 88
10071		Ida Rosen, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 69 Graham avenue, Borough of Brooklyn, on August 10, 1904, Action No. 5.....	" 15	537 92
10072		Bernard Mintzer, or William O. Miles,	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 83 Graham avenue, Borough of Brooklyn, on August 8, 1904, Action No. 1.....	" 15	443 47
10073		Bernard Mintzer, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 83 Graham avenue, Borough of Brooklyn, on August 20, 1904, Action No. 2.....	" 15	512 04
10074		Bernard Mintzer, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 83 Graham avenue, Borough of Brooklyn, on June 29, 1903, Action No. 4.....	" 15	245 30
10075		Bernard Mintzer, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 83 Graham avenue, Borough of Brooklyn, on September 14, 1904, Action No. 5.....	" 15	537 92
10076		Bernard Mintzer, or William O. Miles, Attorney	Judgment against The City of New York, filed November 22, 1905, in the Municipal Court, Borough of Brooklyn, Fourth District, for damages caused by overflow of sewers adjacent to premises No. 83 Graham avenue, Borough of Brooklyn, on July 5, 1901, Action No. 6.....	" 15	537 92
10077		Fred ... Lynch, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed November 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 336 Halsey street, Borough of Brooklyn, up to February 16, 1904.....	" 13	45 17
10078		Gussie Triery, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed November 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 146 Bayard street, Borough of Brooklyn, up to February 11, 1904.....	" 13	424 39
10079		Moses Dreyfuss, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed November 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 147 Bayard street, Borough of Brooklyn, up to February 17, 1904.....	" 13	245 43

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
10080		Serafino Mercurio, or Robert Stewart, Attorney	Judgment against The City of New York, filed November 22, 1905, in the County Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 387 Warren street, Borough of Brooklyn, up to May 27, 1904	" 13		246 29
10081		Max Kraemer, or Hurd & Baker, Attorneys	Judgment against The City of New York, filed December 1, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 600 Flushing avenue, Borough of Brooklyn, between March 1, 1901, and November 1, 1903..	" 15		144 69
10082		Henry Freist, or J. J. Haggerty, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 102 Debevois street, Borough of Brooklyn, September 14, 1904, Action No. 1.....	" 15		181 06
10083		Henry Freist, or J. J. Haggerty, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 102 Debevois street, Borough of Brooklyn, August 10, 1904, Action No. 2	" 15		160 98
10084		Samuel Rabinowitz, or John J. Haggerty, Attorney...	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 217 Boerum street, Borough of Brooklyn, June 12, 1905, Action No. 1...	" 15		226 22
10085		Samuel Rabinowitz, or John J. Haggerty, Attorney...	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 217 Boerum street, Borough of Brooklyn, June 22, 1905, Action No. 2...	" 15		206 14
10086		Morris Lantman, or John J. Haggerty, Attorney...	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 109 Moore street, Borough of Brooklyn, September 14, 1904, Action 1	" 15		171 02
10087		Morris Lantman, or John J. Haggerty, Attorney...	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 109 Moore street, Borough of Brooklyn, June 22, 1902, Action No. 2...	" 15		196 11
10088		Morris Lantman, or John J. Haggerty, Attorney...	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 109 Moore street, Borough of Brooklyn, June 12, 1905, Action No. 3...	" 15		171 02
10089		Morris Lantman, or John J. Haggerty, Attorney...	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 109 Moore street, Borough of Brooklyn, August 10, 1904, Action No. 4	" 15		171 02
10090		Ella Puritz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 61 Morrell street, Borough of Brooklyn, October 9, 1903, Action No. 1	" 15		276 40
10091		Ella Puritz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 61 Morrell street, Borough of Brooklyn, June 29, 1905, Action No. 2..	" 15		276 40
10092		Ella Puritz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 61 Morrell street, Borough of Brooklyn, July 5, 1905, Action No. 3....	" 15		276 40
10093		Ella Puritz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 22 Leonard street, Borough of Brooklyn, June 12, 1905, Action No. 4..	" 15		276 40
10094		Ella Puritz, or John J. Haggerty, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 22 Leonard street, Borough of Brooklyn, June 22, 1905, Action No. 5..	1905. " 15		276 40
10148		Meyer Werder, or John J. Haggerty, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Third District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 666 Flushing avenue, Borough of Brooklyn, June 12, 1905, Action No. 5..	" 15		301 50
10149		Antonio Stanzione, or William O. Miles, Attorney..	Judgment against The City of New York, filed December 1, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 24 Flushing avenue, Borough of Brooklyn, August 10, 1904, Action No. 3	" 18		161 98
10150		Antonio Stanzione, or William O. Miles, Attorney..	Judgment against The City of New York, filed December 1, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 24 Flushing avenue, Borough of Brooklyn, August 20, 1904, Action No. 4	" 18		158 05
10151		Henry Friedopfer, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 676 Flushing avenue, Borough of Brooklyn, August 20, 1904, Action No. 3	" 18		129 18
10152		Henry Friedopfer, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 674 Flushing avenue, Borough of Brooklyn, August 20, 1904, Action No. 4	" 18		99 30
10153		Samuel Levine, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 409 Bushwick avenue, Borough of Brooklyn, June 29, 1903, Action No. 3..	" 18		196 20
10154		Samuel Levine, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 409 Bushwick avenue, Borough of Brooklyn, July 5, 1901, Action No. 5....	" 18		131 04
10155		Samuel Levine, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 409 Bushwick avenue, Borough of Brooklyn, August 8, 1904, Action No. 2	" 18		187 17
10156		Samuel Levine, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 409 Bushwick avenue, Borough of Brooklyn, August 20, 1904, Action No. 6	" 18		145 50
10157		Samuel Levine, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 400 Bushwick avenue, Borough of Brooklyn, September 14 and 15, 1904, Action No. 9.....	" 18		101 31
10158		Samuel Levine, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 409 Bushwick avenue, Borough of Brooklyn, October 9, 1903, Action No. 4	" 18		113 86
10159		Samuel Levine, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28 1005, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 409 Bushwick avenue, Borough of Brooklyn, August 10, 1904, Action No. 1	" 18		173 11

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
10160		Samuel Levine, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 44 Moore street, Borough of Brooklyn, August 20, 1904, Action No. 8	"	18	80 73
10161		Adolph Spellberg, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 126 Throop avenue, Borough of Brooklyn, on August 20, 1904, Action No. 3.....	"	18	242 40
10162		August Voege, or William O. Miles, Attorney	Judgment against The City of New York, filed November 29, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 431 Broadway, Borough of Brooklyn, on July 5, 1905, Action No. 1.....	"	18	291 56
10163		August Voege, or William O. Miles, Attorney	Judgment against The City of New York, filed November 29, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 431 Broadway, Borough of Brooklyn, on October 9, 1903, Action No. 2.....	"	18	276 50
10164		August Voege, or William O. Miles, Attorney	Judgment against The City of New York, filed November 29, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 431 Broadway, Borough of Brooklyn, on June 29, 1903, Action No. 3.....	"	18	281 52
10165		August Voege, or William O. Miles, Attorney	Judgment against The City of New York, filed November 29, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 431 Broadway, Borough of Brooklyn, on August 19 and September 16, 1904, Action No. 4	"	18	161 04
10166		Pasquale Matteo, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 227 Johnson street, Borough of Brooklyn, on June 29, 1903, Action No. 1	"	18	70 69
10167		Pasquale Matteo, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 227 Johnson street, Borough of Brooklyn, on August 19, 1904, Action No. 2.....	"	18	88 76
10168		Pasquale Matteo, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 227 Johnson street, Borough of Brooklyn, on October 9, 1903, Action No. 3	"	18	96 29
10169		Harris Klousky, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 526 Central avenue, Borough of Brooklyn, on September 14, 1904, Action No. 1.....	"	18	100 81
10170		Harris Klousky, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 528 Central avenue, Borough of Brooklyn, on September 14, 1904, Action No. 2.....	"	18	85 75
10171		Harris Klousky, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 524 Central avenue, Borough of Brooklyn, on September 14, 1904, Action No. 3.....	"	18	85 75
10172		Harris Klousky, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 528 Central avenue, Borough of Brooklyn, on August 20, 1904, Action No. 4.....	"	18	100 81
10173		Harris Klousky, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 526 Central avenue, Borough of Brooklyn, on August 20, 1904, Action No. 5.....	1905. "	18	100 81
10174		Harris Klousky, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 524 Central avenue, Borough of Brooklyn, on August 20, 1904, Action No. 6.....	"	18	40 86
10175		George Hildebrand, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises corner Covert street and Evergreen avenue, Borough of Brooklyn, on August 20, 1904, Action No. 1	"	18	286 58
10176		George Hildebrand, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises corner Covert street and Evergreen avenue, Borough of Brooklyn, on September 14, 1904, Action No. 2.....	"	18	316 70
10177		Agostino De Nito, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 431 Carroll street, Borough of Brooklyn, on July 5, 1901, Action No. 1	"	18	276 54
10178		Agostino De Nito, or William O. Miles, Attorney..	Judgment against The City of 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 431 Carroll street, Borough of Brooklyn, on June 29, 1903, Action No. 2	"	18	286 58
10179		Agostino De Nito, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 431 Carroll street, Borough of Brooklyn, on October 9, 1903, Action No. 3	"	18	308 67
10180		Antonio DeMartino, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 337 Nevins street, Borough of Brooklyn, on October 9, 1903, Action No. 1.....	"	18	227 34
10181		Antonio DeMartino, or William O. Miles, Attorney..	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 337 Nevins street, Borough of Brooklyn, on August 10, 1904, Action No. 2.....	"	18	200 22
10182		Richard Kamper, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 1083 Halsey street, Borough of Brooklyn, on October 9, 1903, Action No. 3.....	"	18	398 05
10183		Richard Kamper, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 1083 Halsey street, Borough of Brooklyn, on September 14, 1904, Action No. 2.....	"	18	90 87
10184		Richard Kamper, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 1083 Halsey street, Borough of Brooklyn, on October 8, 1903, and September 11, 1904, Action No. 4	"	18	162 26
10185		Henry K. Bock, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 475 Central avenue, Borough of Brooklyn, on September 14, 1904, Action No. 1.....	"	18	186 15

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
10186		Henry K. Bock, or William O. Miles,	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 475 Central avenue, Borough of Brooklyn, on October 9, 1903, Action No. 2	" 18	25 50
10187		Henry K. Bock, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 475 Central avenue, Borough of Brooklyn, on June 29, 1903, Action No. 3	" 18	175 72
10188		Joe Antweil, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises Nos. 33 and 35 Boerum street, Borough of Brooklyn, on July 5, 1901, Action No. 1	" 18	146 60
10189		Joe Antweil, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises Nos. 33 and 35 Boerum street, Borough of Brooklyn, on June 29, 1903, Action No. 2	" 18	136 45
10190		Joe Antweil, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises Nos. 33 and 35 Boerum street, Borough of Brooklyn, on October 9, 1903, Action No. 3	" 18	149 05
10191		Joe Antweil, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises Nos. 33 and 35 Boerum street, Borough of Brooklyn, on August 10, 1904, Action No. 4	" 18	72 45
10192		Joe Antweil, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises Nos. 33 and 35 Boerum street, Borough of Brooklyn, on August 20, 1904, Action No. 5	" 18	84 80
10193		Teresa Alto, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 490 Third avenue, Borough of Brooklyn, on October 9, 1903, Action No. 1	" 18	85 75
10194		Teresa Alto, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 490 Third avenue, Borough of Brooklyn, on July 5, 1901, Action No. 2	" 18	122 90
10195		Teresa Alto, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 490 Third avenue, Borough of Brooklyn, on June 29, 1903, Action No. 3	" 18	95 79
10196		Teresa Alto, or William O. Miles, Attorney	Judgment against The City of New York, filed November 28, 1905, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewers adjacent to premises No. 490 Third avenue, Borough of Brooklyn, on August 10, 1904, Action No. 4	" 18	80 73
10226	26	Kings County Gas and Illuminating Company, or Sheehan & Collin, Attorneys	Interest on amount of Franchise Taxes for years 1903 and 1904	" 18	10 42
10356	28	Matthew F. Munzor, or Dailey & Williams, Attorneys	Judgment against The City of New York, filed December 6, 1005, in the Supreme Court, Kings County, for damages for overflow of sewers adjacent to premises No. 347 Knickerbocker avenue, Borough of Brooklyn, on June 29, October 9, 1903, and August 20, 1904	" 21	746 10
10357		Louis Neiderstein and John Neiderstein, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed December 5, 1005, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 520 Flushing avenue, Borough of Brooklyn, up to August 4, 1904	" 21	526 55
10358		John Nast, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed October 31, in the Municipal Court, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 134 Norman avenue, Borough of Brooklyn, August 1 and 20, 1904	" 22	97 81
10359		Eva Scherpich, or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed November 25, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 621 Central avenue, Borough of Brooklyn, up to April 22, 1904	" 21	301 24
10360		Anna Weisbard, or James C. Cropsey, Attorney	Judgment against The City of New York, filed December 7, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 187 Harrison avenue, Borough of Brooklyn, on October 9, 1903.	" 20	257 35
10361		Harry Siglag and Morris Berkowitz, or James C. Cropsey, Attorney	Judgment against The City of New York, filed December 5, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 177 Harrison avenue, Borough of Brooklyn, on October 9, 1903.	" 20	264 87
10362		Louis Suberman, or James C. Cropsey, Attorney	Judgment against The City of New York, filed December 7, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 159 Harrison avenue, Borough of Brooklyn, on October 9, 1903.	" 20	264 87
10369	30	Albert Moerr, or William O. Miles, Attorney	Judgment against The City of New York, filed December 5, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 107 Third avenue, Borough of Brooklyn, up to October 24, 1903	" 21	160 00
10380		The Brooklyn & Rockaway Beach Railroad, or Isaac M. Kapper, Attorney	Division in the case of The City of New York vs. the Brooklyn and Rock Beach Railroad Company, Thomas E. Pearsall et al	" 23	95 25
10381		The Brooklyn & Rockaway Beach Railroad, or Isaac M. Kapper, Attorney	Judgment against The City of New York, filed February 28, in the Supreme Court, Kings County, for costs on trial at Special Term in the case of The City of New York vs. the Brooklyn and Rock Beach Railroad Company, T. E. Pearsall et al	" 23	89 17
10382		Thomas E. Pearsall, or James McGregor Smith, Attorney	Judgment against The City of New York, filed November 23, 1904, in the Supreme Court, Kings County, for cost on appeal to the Appellate Division in the case of the City of New York vs. the Brooklyn and Rock Beach Railroad Company, Thomas E. Pearsall et al.	" 23	168 42
10383		Thomas E. Pearsall, or James McGregor Smith, Attorney	Judgment against The City of New York, filed February 28, 1903, in the Supreme Court, Kings County, for costs on trial at Special Term in the case of the City of New York vs. the Brooklyn and Rock Beach Railroad Company, et al.	" 23	142 80
			Total		$129,718 50

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

(Chap. 535, Laws of 1893; chap. 466, Laws of 1901.)

					1905.	
7466	Oct.	4	J. H. Timmerman, City Paymaster	Payroll of Kingston Avenue Hospital September, 1905, physicians	Oct. 2	$4,880 59
7467			J. H. Timmerman, City Paymaster	Payroll of Kingston Avenue Hospital, etc., September, 1905, nurses	" 2	1,454 66
8099		27	J. H. Timmerman, City Paymaster	Payroll of Disinfector, October, 1905	" 25	829 84
8110		28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, October, 1905	" 27	1,425 37
8247	Nov.	2	J. H. Timmerman, City Paymaster	Payroll of Kingston Avenue Hospital, October, 1905	Nov. 1	4,956 88
8248			J. H. Timmerman, City Paymaster	Payroll of Kingston Avenue Hospital, October, 1905, nurses	" 1	1,426 45
9134		29	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, November, 1905	" 28	1,586 83
9256	Dec.	5	J. H. Timmerman, City Paymaster	Payroll of Kingston Avenue Hospital, November, 1905	Dec. 4	6,472 07
				Total		$23,032 69

Borough of Brooklyn—Redemption Funds, 1883-1885.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
	Nov. 9	The Comptroller of The City of New York and Chamberlain of The City of New York	Transfer of amount from Borough of Brooklyn Redemption Fund, 1883 to 1885, for refunding purchase money on lands sold for taxes and assessments	Nov. 4	$10,000 00

Repaving Streets—Borough of Brooklyn.

			(Chap. 466, Laws of 1901.)	1905.	
7475	Oct. 5	James Quinn, Jr....	On account of Contract No. 12876, for regulating, repaving, etc., Dwight street, from Beard street to Columbia street, etc.....	Sept. 30	$12,973 10
7476		The Hastings Pavement Company...	On account of Contract No. 12878, for regulating, repaving, etc., Washington avenue, from Classon avenue to Malbone street, etc.....	" 23	9,982 00
7477		Cranford Company..	On account of Contract No. 13028, for regulating, repaving, etc., Dean street, from Kingston avenue to Albany aveneu	" 23	6,125 00
7478		Cranford Company..	On account of Contract No. 13029, for regulating, repaving, etc., Park place, from Franklin avenue to Bedford avenue	" 22	2,954 00
7479		The Uvalde Asphalt Paving Company..	In full of Contract No. 13059, for regulating, repaving, etc., Seventh avenue, from Twentieth street to Twenty-third street, etc.....	22	2,613 93
7480		The Uvalde Asphalt Paving Company..	In full of Contract No. 12909, for regulating, repaving, etc., Covert street, 400 feet east of Evergreen avenue to Knickerbocker avenue.....	" 22	4,654 88
7481		George & Farrell...	In full of Contract No. 10921, for regulating, repaving, etc., Irving street and Sedgwick street, from Van Brunt street to Columbia street (less repairing securit--).....	" 22	9,298 97
7482		The Brooklyn Alcatraz Asphalt Company.....	In full of Contract No. 13075, for regulating, repaving, etc., Sackett street, from Nevins street to Third avenue.....	" 22	3,791 10
7483		The Barber Asphalt Paving Company..	In full of Contract No. 12920, for regulating repaving, etc., Schermerhorn street, from Nevins street to Flatbush avenue	" 21	5,342 93
7484		The Barber Asphalt Paving Company..	In full of Contract No. 12562, for regulating, repaving, etc., Lafayette avenue, from Waverly avenue to St. James place	" 13	14,644 68
7485		Eastern Bermudez Aspnalt Paving Company.....	Repairing securtiy retained on Contract No. 8540, for regulating, repaving, etc., Hope street, from Union avenue to Roebling street, etc.....	" 28	11,831 39
7486		J. Charles Wechsler.	Repairing security retained on Contract No. 8531, for regulating, repaving, etc., Liberty street, from High street to Fulton street.....	" 20	810 40
7487		Home Trust Company of New York, Assignee of The Brooklyn Alcatraz Asphalt Company.....	Repairing security retained on Contract No. 8582 for regulating, repaving, etc., Duffield street, from Myrtle avenue to Fulton street, etc.....	" 20	3,937 72
7512		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending September 30, 1905..	Oct. 4	745 58
7523		The Barber Asphalt Paving Company..	In full of Contract No. 12567, for regulating, repaving, etc., Sixth street, from Fourth avenue to Fifth avenue.....	Sept. 21	8,073 52
7596	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 7, 1905.....	Oct. 10	661 58
7597		The Barber Asphalt Paving Company..	On account of Contract No. 12560, for regulating, repaving, etc., Halsey street, from Stuyvesant avenue to Broadway	Sept. 30	15,348 20
7598		Continental Asphalt Paving Company..	On account of Contract No. 12787, for regulating, repaving, etc., Meserole avenue, from Manhattan avenue to Diamond street, etc.....	" 30	4,382 00
7599		Cranford Company..	In full of Contract No. 12875, for regulating, repaving, etc., Sterling place, from Washington avenue to Franklin avenue, etc.....	" 25	6,914 95
7600		Cranford Company..	Repairing security retained on Contract No. 8586, for regulating, repaving, etc., Franklin avenue, from Wallabout street to Jefferson avenue....	" 28	8,502 67
7671	14	James Quinn, Sr...	On account of Contract No. 12917, for regulating, repaving, etc., Furman street, from Atlantic avenue to Fulton street, etc.	Oct. 9	5,981 71
7672		Cranford Company..	On account of Contract No. 13182, for regulating, repaving, etc., Fifty-eighth street, from Third avenue to Fifth avenue, etc.	" 5	5,158 00
7755	19	Cunningham & Kerns	On account of Contract No. 12873, for regulating, repaving, etc., Willoughby avenue, from Central avenue to Knickerbocker avenue, etc.....	" 6	10,102 40
76		The Barber Asphalt Paving Company..	In full of Contract No. 13586, for regulating, repaving, etc., Bogert street, from Flushing avenue to Johnson avenue..	Sept. 21	9,666 89
7757		Cranford Company..	In full of Contract No. 13029, for regulating, repaving, etc., Park avenue, from Franklin avenue to Bedford avenue, etc.	1905. Oct. 6	1,880 80
7758		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 14, 1905.....	" 18	644 00
7778	20	The Barber Asphalt Paving Company..	In full of Contract No. 12915, for regulating, repaving, etc., Clinton street, from Atlantic avenue to Pierrepont street, etc.....	Sept. 22	11,968 55
7983	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 21, 1905....	Oct. 24	622 79
8153	Nov. 1	The Uvalde Asphalt Paving Company..	In full of Contract No. 12504, for regulating, repaving, etc., Atlantic avenue, from Nostrand avenue to Troy avenue.	" 12	21,855 77
8154		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	13 20
81-		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 28, 1905.....	" 31	664 58
8205	8	The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 20	280 80
84 6	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 4, 1905....	Nov. 8	819 58
8523	13	James Quinn, Sr...	On account of Contract No. 12879, for regulating, repaving, etc., Thirty-ninth street, from Third avenue to Old City Line	" 4	7,464 10
8524		Cranford Company..	Repairing security retained on Contract No. 7237, for regulating, repaving, etc., Nostrand avenue, from Willoughby avenue to Hancock street..	Sept. 14	5,081 24
8525		Cranford Company..	Repairing security retained on Contract No. 8191, for regulating, repaving, etc., Huron street, from West avenue to Oakland street	ov. 1	3,650 68
8526		Cranford Company..	In full of Contract No. 13067, for regulating, repaving, etc., Concord street, from Duffield street to Navy street, etc....	Oct. 9	4,429 40
8527		Cranford Company..	In full of Contract No. 13028, for regulating, repaving, etc., Dean street, from Kingston avenue to Albany avenue, etc.	13	3,630 40
8565	14	The Barber Asphalt Paving Company..	In full of Contract No. 12560, for regulating, repaving, etc., Halsey street, from Stuyvesant avenue to Broadway....	" 13	6,412 21
8 56		The Barber Asphalt Paving Company..	In full of Contract No. 12795, for regulating, repaving, etc., Mill street, from Columbia street to Hicks street.....	" 13	2,562 27
8567		The Barber Asphalt Paving Company..	In full of Contract No. 13587, for regulating, repaving, etc., Chapel street, from Jay street to Bridge street.....	13	2,524 71
8606	15	Maurice F. Hickey.	Repairing security retained on Contract No. 8527, for regulating, repaving, etc., Imlay street, from Hamilton avenue to William street, etc....	Nov. 3	1,405 80
.620		J. H. Timmerman, City Paymaster...	Payroll of Insoectors, for week ending November 11, 1905..	" 14	813 58
8640	16	The Brooklyn Alcatraz Asphalt Company.....	Repairing security retained on Contract No. 10679, for regulating, repaving, etc., Lorraine street, from Columbia street to Otsego street, etc...	" 3	277 00
8645		The Brooklyn Alcatraz Aspnalt Company.....	On account of Contract No. 13071, for regulating, repaving, etc., Lexington avenue, from Grand avenue to Throop avenue	" 2	18,025 00
8685	17	Cranford Company..	On account of Contract No. 12872, for regulating, repaving, etc., Fulton street, from Jamaica avenue to Williams place	Oct. 14	3,430 00
8686		George & Farrell...	On account of Contract No. 12916, for regulating, repaving, etc., Kent avenue, from Myrtle avenue to Flushing avenue	" 26	8,764 00
8815	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 18, 1905...	Nov. 21	277 58
8982	27	Kelly Asphalt Block Company.....	On account of Contract No. 13829, for regulating, repaving, etc., Broadway, from Havemeyer street to Lafayette avenue, etc.....	" 8	12,201 00
8983		The Brooklyn Alcatraz Asphalt Company.....	On account of Contract No. 13073, for regulating, repaving, etc., Twentieth street, from Third avenue to Seventh avenue	4	19,320 00
8984		The Uvalde Asphalt Paving Company..	In full of Contract No. 13981, for regulating, repaving etc., Throop avenue, from Putnam avenue to Madison srteet....	" 9	1,691 30
8985		Cranford Company..	In full of repairing security on Contract No. 8186, for regulating, repaving, etc., Tompkins avenue, from Madison street to Fulton street.....	" 14	2,664 29
8986		Cranford Company..	Repairing security retained on Contracts Nos. 8582 and 11421, for regulating, repaving, etc., Pulaski street, from Nostrand avenue to Reid avenue, etc.	Oct. 25	11,586 85
8987		Cranford Company..	In full of Contract No. 13561, for regulating. repaving, etc., Jefferson street, from Central avenue to Hamburgh avenue.	" 25	3,943 30
8988		James Quinn, Jr...	In full of Contract No. 12876 (less retained security), for regulating, repaving, etc., Dwight street, from Beard street to Columbia street....	25	11,027 33
9050	28	The Brooklyn Alcatraz Asphalt Company.....	In full of Contract No. 12797, for regulating, repaving, etc., with asphalt pavement on a concrete foundation the roadway of Saratoga avenue, from Atlantic avenue to Eastern parkway, etc.....	" 31	4,461 85
9051		The Hastings Pavement Company...	In full of Contract No. 12878, for regulating, repaving, etc., Washington avenue, from Classon avenue to Malbone street	31	8,192 08

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
9052		The Barber Asphalt Paving Company..	In full of Contract No. 12430, for regulating, repaving, etc., Atlantic avenue, from Troy avenue to Dewey place.....	Nov. 15	23,568 31
9053		Cranford Company..	In full of Contract No. 13182, for regulating, repaving, etc., Fifty-eighth street, from Third avenue to Fifth avenue.....	" 3	4,756 40
9054		Cranford Company..	In full of Contract No. 12872, for regulating, repaving, etc., Fulton street, from Jamaica avenue to Williams place....	Oct. 31	3,648 10
9055		Continental Asphalt Paving Company..	In full of Contract No. 12787, for regulating, repaving, etc., Meserole street, from Manhattan avenue to Diamond street	Nov. 6	3,632 13
9068		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending November 25, 1905	" 28	683 58
9159	Dec. 1	William Fitzgerald.	Repairing security retained on contract for regulating and repaving Meserole street, from Union avenue to Waterbury street, etc.....	" 21	1,533 80
9237	4	The Brooklyn Alcatraz Asphalt Company.....	In full of Contract No. 22802, for regulating, repaving, etc., Classon avenue, from Eastern parkway to Washington avenue, etc.....	" 21	1,821 00
9238		The Barber Asphalt Paving Company..	In full of Contract No. 14002, for regulating, repaving, etc., South Fifth street, from Havemeyer street to Marcy avenue, etc.....	" 21	2,290 81
9239		Cranford Company..	Repairing security retained on Contract No. 7244, for regulating, repaving, etc., Raymond street, from Park avenue to De Kalb avenue, etc..	" 21	4,850 29
9240		Cranford Company..	Repairing security retained on Contract No. 8185 for regulating, repaving, etc., Rochester avenue, from Fulton street to St. Marks avenue.....	" 21	3,544 02
9279	5	George & Farrell...	In full of Contract No. 12916 (less repairing security), for regulating, repaving, etc., Kent avenue, from Myrtle avenue to Flushing avenue, etc.	" 23	8,433 12
9337	6	Kelly Asphalt Block Company.....	In full of Contract No. 10678, for regulating, repaving, etc., Eighteenth street, from Third avenue to Sixth avenue.....	Sept. 28	11,505 32
9360		Continental Asphalt Paving Company..	Repairing security retained on Contract No. 10073, for regulating, repaving, etc., Forty-fifth street, from Second avenue to Sixth avenue.....	Nov. 28	12,396 51
9340		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 2, 1905....	Dec. 6	695 98
9490	11	The Brooklyn Alcatraz Asphalt Company.....	In full of Contract No. 13074, for regulating and repaving with asphalt pavement on a concrete foundation the roadway of Fleet place, from Myrtle avenue to Tillary street, etc.	Nov. 28	4,406 05
9556	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 9, 1905....	Dec. 12	449 58
9557		James Quinn, Jr...	On account of Contract No. 12879, for regulating, repaving, etc., Thirty-ninth street, from Third avenue to Old City Line	" 5	11,504 50
9558		Cranford Company..	In full of repairing security on Contract No. 8193, for regulating and repaving Jefferson avenue, from Patchen avenue to Central avenue.....	Nov. 28	8,213 27
9593		The Uvalde Asphalt Paving Company..	On account of Contract No. 14109, for regulating, repaving, etc., Lorimer street, from Lee avenue to Broadway.....	Dec. 2	6,615 00
9594		The Uvalde Asphalt Paving Company..	In full of Contravt No. 14108, for regulating, repaving, etc., Ralph street, from Bushwick avenue to Evergreen avenue.	Nov. 28	4,614 04
9595		The Brooklyn Alcatraz Asphalt Company.....	In full of Contract No. 13072, for regulating, repaving, etc., Lawrence street, from Tillary street to Futlon street.....	" 28	10,571 50
9646	14	The Uvalde Asphalt Paving Company..	In full of Contract No. 13982, for regulating, repaving, etc., Grand avenue, from Greene avenue to De Kalb avenue..	Dec.	6,225 60
9833	18	Cranford Company..	On account of repairing security retained on Contract No. 8184, for regulating and repaving Monitor street, from Nassau avenue to Norman avenue...	Oct. 25	9,179 16
9952	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 16, 1905...	Dec. 19	431 58
9953		The Brooklyn Alcatraz Asphalt Company.....	In full of Contract No. 13071, for regulating, repaving, etc., Lexington avenue, from Grand avenue to Throop avenue....	" 7	28,972 00
9954		The Uvalde Asphalt Paving Company..	In full of Contract No. 14110, for regulating, repaving, etc., Lafayette avenue, from Hudson avenue to Raymond street	" 11	2,400 40
10304	28	The Barber Asphalt Paving Company..	In full of Contract No. 14003, for regulating, repaving, etc., West Eighth street, from Surf avenue to Neptune avenue, etc.	Nov. 28	8,483 71
10305		George & Farrell...	In full of Contract No. 13127, for regulating, repaving, etc., Tillary street, from Washintgon street to Lawrence street, etc.....	Dec. 21	12,894 00
10306		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 23, 1905...	" 27	343 58
			Total.....		$545,246 58

Restoring and Repaving—Special Fund—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
7439	Oct. 3	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	July 25	$38 40
8026	25	Cranford Company..	Restoring asphalt pavement.....	Oct. 10	130 18
8398	Nov. 8	The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	Sept. 26	9 90
8399		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 28	99 25
8400		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	82 73
8401		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	77 68
8402		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	6 55
8403		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	4 58
8404		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	89 57
8405		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	70 19
8406		Cranford Company..	Restoring asphalt pavement.....	Oct. 20	114 61
8407		Cranford Company..	Restoring asphalt pavement.....	" 20	54 63
8408		Cranford Company..	Restoring asphalt pavement.....	" 20	117 16
8409		Cranford Company..	Restoring asphalt pavement.....	" 28	98 53
8410		Cranford Company..	Restoring asphalt pavement.....	" 25	110 88
8411		Cranford Company..	Restoring asphalt pavement.....	" 25	109 05
8412		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	106 80
8413		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	87 15
8414		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 6	14 40
8415		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	July 8	49 25
8416		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 28	106 44
8435	9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 4, 1905	Nov. 8	3,145 52
8440		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending November 4, 1905	" 9	4,780 47
8470	10	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	29 70
8471		The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 26	20 34
8472		The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	Oct. 10	13 80
8473		Cranford Company..	Restoring asphalt pavement.....	" 25	53 95
8474		Cranford Company..	Restoring asphalt pavement.....	" 25	83 10
8475		Cranford Company..	Restoring asphalt pavement.....	Sept. 26	47 74
8476		Continental Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	43 80
8477		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 26	6 67
8478		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 26	4 00
8479		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 26	12 00
8480		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 26	15 30
8481		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 26	9 00
8482		The Inter-State Paving Company.....	Restoring asphalt pavement.....	Oct. 25	5 58
8483		The Inter-State Paving Company.....	Restoring asphalt pavement.....	Sept. 26	10 50
8484		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 26	44 70
8485		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 26	10 50
8486		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	51 48
8487		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	22 50
8488		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 20	21 30
8489		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	19 90
8490		The Uvalde Asphalt Paving Company..	Restoring asphalt pavemnet.....	Oct. 25	4 69
8491		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	14 55
8492		The Uvalde Asphalt Paving Company..	Restoring asphalt pavemnet.....	" 26	66 00
8493		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	24 60
8547	14	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	108 20
8599	15	The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	Oct. 10	33 00
8600		The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 20	65 28
8601		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	75 79
8602		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	85 83
8603		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 10	10 20
8604		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 27	21 94
8605		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 24	7 59
8613		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc. for week ending November 11, 1905	Nov. 14	3,434 88
8687	17	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 24	47 40
8688		Cranford Company..	Restoring asphalt pavement.....	Oct. 28	32 14
8689		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 25	2 75
8690		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 25	1 56
8691		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 18	123 30
8747	21	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 8	50 59
8748		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 8	69 80
8749		Cranford Company..	Restoring asphalt pavement.....	Oct. 20	70 47
8750		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 8	7 50
8751		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 8	26 70
8887	24	The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	" 8	39 93
8888		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	7 06
8889		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 27	65 59
8890		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 16	18 60
8891		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	27 00
8892		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	18 01
8893		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	72 30
8894		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	74 40
9071	28	The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	Oct. 25	39 68
9072		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	31 39
9073		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 28	36 94

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9074		Continental Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 16	16 98
9075		Cranford Company..	Restoring asphalt pavement.....	" 16	36 30
9076		Cranford Company..	Restoring asphalt pavement.....	" 8	38 10
9077		Cranford Company..	Restoring asphalt pavement.....	" 16	70 65
9078		Cranford Company..	Restoring asphalt pavement.....	Oct. 10	67 47
9079		Cranford Company..	Restoring asphalt pavement.....	Nov. 16	16 51
9080		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	31 80
9280	Dec. 5	Cranford Company..	Restoring asphalt pavement.....	" 16	104 11
9834	18	The Hastings Pavement Company...	Restoring asphalt pavement.....	Oct. 20	9 00
9835		The Brooklyn Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 10	47 70
9836		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 28	44 43
9837		Continental Asphalt Paving Company..	Restoring asphalt pavement.....	Dec. 6	6 72
9838		Cranf droCompany..	Restoring asphalt pavement.....	Nov. 16	77 70
9839		Cranford Company..	Restoring asphalt pavement.....	" 16	92 30
9840		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	Dec. 6	8 89
9841		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	13 50
9842		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	20 36
9843		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 6	7 50
9844		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	37 65
9983	20	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 26	33 73
9984		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 16	99 90
9985		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	25 02
9986		The Inter-State Paving Company.....	Restoring asphalt pavement.....	Dec. 6	6 00
9987		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 6	52 80
9988		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 13	59 70
9989		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 6	20 70
9990		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 6	17 70
9991		The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 13	11 64
9992		The Inter-State Paving Company.....	Restoring asphalt pavement.....	Nov. 8	36 00
9993		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	99 00
9994		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Dec. 6	22 75
9995		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	8 71
9996		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Nov. 16	88 73
10224	26	The Inter-State Paving Company.....	Restoring asphalt pavement.....	Sept. 26	50 40
10348	28	The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	Dec. 13	8 94
10349		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	12 36
10350		The Eastern Bermudez Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	49 31
10351		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	37 80
10352		Cranford Company..	Restoring asphalt pavement.....	" 13	31 20
10353		Cranford Company..	Restoring asphalt pavement.....	" 13	67 74
10354		Continental Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	9 00
			Total.....		$16,442 64

Refunding Taxes Paid in Error—Borough of Brooklyn.

(Chap. 466, Laws of 1901; chap. 378, Laws of 1897.)

				1905.	
7525	Oct. 6	The New York and New Haven Realty Company.....	Taxes for year 1903 paid in error on Lot No. 2, Block No. 376, Ward No. 30.....	Sept. 29	$30 90
7550	9	Andrew Crowley...	Taxes for year 1902 paid in error on Lot No. 32, Block No. 1029, Section No. 4.....	Oct. 2	92 90
7573		Thomas Green.....	Taxes for year 1903 paid in error on Lot No. 25, Block No. 183, Section No. 1.....	Sept. 29	10 00
8100	27	Kiendl Bros.....	Taxes for year 1904 paid in error on Lots Nos. 30 and 31, Block No. 3761, Section No. 12....	Oct. 17	38 33
8189	Nov. 1	Kings County Gas and Illuminating Company, or Sheehan & Collin, Attorneys	Special franchise taxes for years 1903 and 1904 overpaid in error by Kings County Gas and Illuminating Company, pursuant to the order of the Supreme Court of Albany, July 29, 1905.....	" 26	484 03
8548	14	Franklin Brewing Company.....	Taxes for year 1904 paid in error on Lot No. 75, Block No. 2231, Section No. 8.....	Nov. 3	17 90
8853	23	John Delegro.....	Taxes for years 1902 and 1903 paid in error on Lot No. 2, Block No. 345, Ward No. 31	" 15	86 40
8854		Title Guarantee and Trust Company..	Taxes for year 1904 paid in error on Lot No. 36, Block No. 766, Section No. 3.....	" 15	122 30
8855		Title Guarantee and Trust Company..	Taxes for year 1904 paid in error on Lot No. 20 of 20, Block No. 5244, Ward No. 32.....	" 15	7 99
8856		Fred J. Heidenreich	Taxes for year 1905 paid in error on Lot No. 11, Block No. 3970, Section No. 3.....	" 15	77 60
9069	28	F. Stanwood Welden	Taxes for year 1904 paid in error on Lot No. 30, Block No. 248, Ward No. 29.....	" 18	117 93
9241	Dec. 4	Title Guarantee and Trust Company..	Taxes for year 1904 paid in error on Lots Nos. 27, 27½, 28, 28½, 29, Block No. 3574, Section No. 12.....	" 22	10 30
9242		The South Brooklyn Realty Company..	Taxes for year 1904 paid in error on Lot No. 16, Block No. 824, Section No. 3.....	" 22	12 49
9243		Thomas McNamara and Mary Ann McNamara	Taxes for years 1903, 1904 and 1905 paid in error on Lots Nos. 37 to 39, Block No. 831, Ward No. 26.....	" 22	1 38
9244		Alfred T. Wise.....	Taxes for year 1905 paid in error on Lot No. 27, Block No. 167, Section No. 1.....	" 22	263 17
9245		Catherine Knauer...	Taxes for year 1905 paid in error on Lot No. 44, Block No. 316, Section No. 2.....	" 22	2 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9246		The Brownsville Association	Taxes for year 1905 paid in error on Lot No. 1, Block No. 3551, Section No. 12.....	" 22	188 77
9247		Lowry Somerville...	Taxes for year 1905 paid in error on Lot No. 41, Block No. 121, Section No. 1.....	" 22	49 72
9[illegible]		Title Guarantee and Trust Company..	Taxes for years 1899, 1900, 1901, 1903 paid in error on Lot No. 68, Block No. 22, Ward No. 4	" 28	174 22
9380		William M. Hastings	Taxes for years 1903, 1904 and 1905 paid in error on Lot No. 37, Block No. 1933, Section No. 7.....	" 28	28 97
9381		Sarah A. Morris....	Taxes for year 1905 paid in error on Lot No. 75, Block No. 1766, Section No. 6.....	" 28	4 66
9382		John Praitz.....	Taxes for year 1905 paid in error on Lot No. 38, Block No. 1585, Section No. 6.....	" 28	46 42
9467	11	Title Guarantee and Trust Company..	Taxes for year 1895 paid in error on Lots Nos. 117 and 119, Block No. 6, Ward No. 7...	Dec. 4	121 73
9468		William H. Childs..	Taxes for year 1905 paid in error on Lot No. 39, Block No. 1077, Section No. 4, Volume No. 3.....	" 4	621 09
9469		Arthur Alexander..	Taxes for year 1905 paid in error on Lot No. 66, Block No. 868, Section No. 3, Volume No. 5	" 4	34 04
9579	13	Title Guarantee and Trust Company..	Taxes for year 1903 paid in error on Lot No. 2, Block No. 31, Ward No. 7: Lot No. 8, Block No. 194, Section No. 1	" 4	82 05
9580		Hyman Griskowitz..	Taxes for year 190- paid in error on Lot No. 75, Block No. 632, Ward No. 31.....	" 4	15 50
9581		Abraham Groden...	Taxes for year 1905 paid in error on Lots Nos. 11 to 20, Block No. 3333, Section No. 11, Volume No. 3.....	" 4	9 90
9582		Alletta P. Vanderveer	Taxes for year 1005 paid in error on Lot No. 50, Block No. 458, Ward No. 29.....	" 4	31 00
98[illegible]	18	Frank Travis.....	Taxes for year 1904 paid in error on Lot No. 48, Block No. 792, Ward No. 30.....	Dec. 9	88 30
9997	20	Rosanna Hart.....	Taxes for year 1904 paid in error on Lot No. 70, Block No. 729, Section No. 3.....	Oct. 12	60 30
10113	22	Josephine Goodlif and Annie Henschel	Taxes for year 1905 paid in error on Lot No. 20, Block No. 5579, Volume No. 2, Section No. 17.....	Dec. 16	2 32
10114		Susan A. Phillips..	Taxes for year 1905 paid in error on Lot No. 43, Block No. 1705, Volume No. 4, Section No. 6.....	" 16	15 49
10115		Alfred N. Shuttleworth	Taxes for year 1905 paid in error on Lots Nos. 61 and 52, in Blocks Nos. 1128 to 1130, Volume No. 4, Section No. 4...	" 16	70 31
10116		John H. Castens...	Taxes for year 1905 paid in error on Lot No. 24, Block No. 4147, Volume No. 3, Section No. 13.....	" 16	49 51
10117		Charles Bischo.....	Taxes for year 1905 paid in error on Lot No. 20, Block No. 628, Volume No. 1, Section No. 3	" 16	6 19
10118		Francis E. Bond...	Taxes for year 1904 paid in error on Lot No. 65, Block No. 1036, Volume No. 2, Section No. 4.....	" 16	39 71
10119		George H. Carey, Assignee of Sidney V. Lucas and Honora Lucas....	Taxes for year 1902 paid in error on Lot No. 45, Block No. 638, Ward No. 26.....	" 9	72 90
10225	26	Charles S. Garilla...	Taxes for year 1905 paid in error on Lot No. 17, Block No. 681, Ward No. 31.....	" 16	12 44
10269	27	Henry Bindrim....	Taxes for year 1905 paid in error on Lot No. 5, Block No. 2867, Volume No. 1, Section No. 10.....	" 20	15 48
10270		Morris A. Lippman	Taxes for year 1905 paid in error on Lot No. 47, Block No. 3155, Volume No. 1, Section No. 11.....	" 20	6 25
10271		Sarah A. Fisher....	Taxes for year 1905 paid in error on Lot No. 67, Block No. 877, Volume No. 5, Section No. 3	" 20	3 09
10272		Frank Bailey.....	Taxes for year 1905 paid in error on Lots Nos. 38 and 39, Block No. 1352, Volume No. 3, Section No. 5.....	" 20	18 60
10273		Charles Bussing....	Taxes for year 1905 paid in error on Lot No. 63, Block No. 82, Ward No. 29.....	" 20	9 28
10274		Lewis Ennis.....	Taxes for year 1905 paid in error on Lot No. 41, Block No. 296, Volume No. 1, Section No. 2	" 20	20 13
10275		Brooklyn Associates.	Taxes for yaer 1905 paid in error on Lot No. 42 of 42, Block No. 7893, in Ward No. 32...	" 20	3 10
10276		Mary E. Brown....	Taxes for year 1905 paid in error on Lot No. 47, Block No. 1678, Volume No. 4, Section No. 6.....	" 20	4 65
10277		Salvator Tomasello.	Taxes for year 1905 paid in error on Lot No. 23, Block No. 3415, Volume No. 4, Section No. 11.....	" 20	14 25
10278		Ernest H. Jackson..	Taxes for year 1905 paid in error on Lot No. 3, Block No. 905, Ward No. 31.....	" 20	3 10
10279		Eugene W. Gombers	Taxes for year 1905 paid in error on Lot No. 17, Block No. 2422, Volume No. 4, Section No. 8.....	" 20	4 65
10343	28	John S. Huyler....	Taxes for year 1905 paid in error on Lot No. 28, Block No. 560, Ward No. 31.....	" 20	73 49
10344		Ann M. Ketterer...	Taxes for year 1905 paid in error on Lot No. 2, Block No. 3999, Volume No. 2, Section No. 13.....	" 20	30 94
10345		Patrick Skelly.....	Taxes for year 1905 paid in error on Lot No. 1, Block No. 667, Ward No. 31.....	" 20	117 59
10346		Estate of George A. Scudder, Henry W. Gaines, Executor	Taxes for year 1905 paid in error on Lot No. 19, Block No. 1634, Volume No. 2, Section No. 6.....	" 20	22 34
			Total.....		$3,548 10

Refunding Assessments Paid in Error—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
7524	Oct. 6	Estate of Simon Hafner	Refund of assessment paid in error on Lots Nos. 36 and 37, Block No. 481A, Ward No. 29, Flatbush avenue improvement	Sept. 29	$7 15
7548	9	Samuel Sheppard...	Refund of assessment paid in error on Lot No. 29, Block No. 676, Ward No. 26, for grading and paving Berriman street, etc.	Oct. 2	2 02
7549		Roman Catholic Church of the Holy Cross.....	Refund of assessment paid in error on Lots Nos. 28 to 31, 24 to 26, Block No. 397, Ward No. 29, Flatbush avenue improvement	Sept. 29	49 33
7572		Elwood W. Hannas.	Refund of assessment paid in error on Lots Nos. 2 and 73, Block No. 125, Ward No. 29, sewer in Twenty-ninth Ward, District No. 1, Sewerage District No. 8.....	Oct. 2	36 60
7585	10	Trinity Protestant Episcopal Church.	Refund of assessment paid in error on Lot No. 3, Block No. 267, Ward No. 26, assessment for main sewers, Map S, Drainage District No. 39....	" 2	272 35
7586		James Finner.....	Refund of assessment paid in error on Lot No. 16, Block No. 227, Ward No. 8, for grading Seventh avenue, etc.....	" 2	5 09
7776	20	Leon Kelhetter....	Refund of assessment paid in error on Lots Nos. 36 and 37, Block No. 480A, Ward No. 29, Flatbush avenue improvement	" 14	3 16
7777		Title Guarantee and Trust Company..	Refund of assessment paid in error on Lot No. 12, Block No. 12, Ward No. 26, for regulating, etc., Fulton street, etc.	" 14	73 76
7921	23	William H. Kernan.	Refund of assessment paid in error on Lot No. 51, Block No. 51, Ward No. 29,, for sewer in Ocean parkway.....	" 14	20 67
8188	Nov. 1	Walter R. Griffith..	Refund of assessment paid in error on Lot No. 8, Block No. 237, Ward No. 29, for sewer in East Twelfth street and East Fourteenth street, between Beverly road and Avenue C and outlet sewer in Avenue C, north side, between East Twelfth street and East Fourteenth street.....	" 17	18 95
8752	21	Michael D. Herzog.	Refund of assessment paid in error on Lot No. 51, Block No. 302, Ward No. 26, interest on Twenty-sixth Ward Bonds	" 10	14 80
8852	23	John H. Love, Jr..	Refund of assessment paid in error on Lot No. 95, Block No. 239, Ward No. 29, Flatbush avenue improvement.....	" 15	3 72
9070	28	Henry Stymer.....	Refund of assessment paid in error on Lot No. 4, Block No. 22, Ward No. 9, Prospect Park improvement.....	Nov. 18	84
9383	Dec. 7	J. Spencer Hosford	Refund of assessment paid in error on Lot No. 33, Block No. 604, Ward No. 26, interest on Twenty-sixth Ward Bonds....	" 28	2 93
9384		David W. Ikeler...	Refund of assessment paid in error on Lots Nos. 33 to 36, Block No. 564, Ward No. 26, interest on Twenty-sixth Ward Bonds	" 28	4 13
9385		James Hickey.....	Refund of assessment paid in error on Lot No. 11, Block No. 94, Ward No. 26, assessment for main sewers, Map S, in Drainage District No. 39....	" 28	5 61
9386		Title Guarantee and Trust Company..	Refund of assessment paid in error on Lot No. 42, Block No. 119, Ward No. 26, for assessment for main sewers, Map S, Drainage District No. 39..	" 28	14 70
9387		Arthur R. DeGrove.	Refund of assessment paid in error on Lot No. 63, Block No. 125, Ward No 29, for sewer in Twenty-ninth Ward, District No. 1, Sewerage District No. 8	" 28	19 28
9388		Charles T. Sumner.	Refund of assessment paid in error on Lots Nos. 3K and 3L, Ward No. 31, for opening East Twenty-fourth street....	" 28	20 36
9389		Ann and M. A. Cozine	Refund of assessment paid in error on Lots Nos. 25 and 26, Block No. 801, Ward No. 30, for opening and acquisition of Bay Twenty-third street, etc..	" 28	913 66
9390		Juliet Tenbrier.....	Refund of assessment paid in error on Lots Nos. 27, 28 and 8, Blocks Nos. 801, 801 and 802, Ward No. 30, for opening and acquisition of Bay Twenty-third street, etc.....	" 28	1,702 90
9391		Estate of John Moloughney	Refund of assessment paid in error on Lots Nos. 21 and 27, Blocks Nos. 823 and 824, in Ward No. 30, for opening and acquisition of Bay Twenty-third street.....	" 28	4,434 33
9392		Louis S. Waring...	Refund of assessment paid in error on Lot No. 26, Block No. 336, Ward No. 29, Flatbush avenue improvement.....	" 28	3 54
9393		Robert A. Fordham	Refund of assessment paid in error on Lot No. 50, Block No. 476A, Ward No. 29, Flatbush avenue improvement.....	" 28	5 22
9394		Barbara Turner.....	Refund of assessment paid in error on Lot No. 41, Block No. 95, Ward No. 27, for sewer in Hart street	" 28	35 34
9395		Matilda G. Meyer..	Refund of assessment paid in error on Lot No. 96. Block No. 139, Ward No. 29, for sewer in Ocean parkway.....	" 28	24 86
9396		Mary Murphy.....	Refund of assessment paid in error on Lot No. 111, Block No. 576, Ward No. 31, for opening and acquisition of East Sixteenth street.....	" 28	16 17
9397		Mrs. Margaret Neems	Refund of assessment paid in error on Lot No. 38, Block No. 368, Ward No. 26, for opening and acquisition of Pitkin avenue	" 28	18 52
9463	Dec. 11	D. Pilch, or Mary Grace Quackenbos, Attorney	Refund of assessment paid in error on Lots Nos. 33 and 20, Blocks Nos. 801 and 802, Ward No. 30, for opening and acquisition of Bay Twenty-third street, from Benson avenue to Cropsey avenue.....	1905. Dec. 9	646 63
9464		Rebecca Cromwell, or Mary Grace Quackenbos, Attorney	Refund of assessment paid in error on Lots Nos. 24 and 25, Blocks Nos. 823 and 824, in Ward No. 30, for opening and acquisition of Bay Twenty-third street, from Benson avenue to Cropsey avenue.....	" 9	906 42
9465		Fanny Way, or Mary Grace Quackenbos, Attorney	Refund of assessment paid in error on Lot No. 19, Block No. 802, Ward No. 30, for opening and acquisition of Bay Twenty-third street, from Benson avenue to Cropsey avenue	" 9	144 09
9466		John C. Gerken, or Mary Grace Quackenbos, Attorney	Refund of assessment paid in error on Lot No. 18, Block No. 30, for opening and acquisition of Bay Twenty-third street, from Benson avenue to Cropsey avenue.....	" 9	280 04
10111	22	Caleb T. Ward.....	Refund of assessment paid in error on Lot No. 53, Block No. 39, Ward No. 22, Prospect Park Improvement.....	" 16	2 83
10112		Louise Berendsohn.	Refund of assessment paid in error on Lot No. 28, Block No. 10, Ward No. 9, Prospect Park improvement.....	" 16	2 61
10267	27	John A. Schirer....	Refund of assessment paid in error on Lots Nos. 3 and 4, Block No. 332, Ward No. 29, Flatbush avenue improvement	" 20	9 38
10268		Albert Rauchfuss, Attorney for Emily R. Malinsky, formerly Emily Rauchfuss	Refund of assessment paid in error on Lot No. 95, Block No. 329, Ward No. 29, Flatbush avenue improvement.....	" 20	4 67
10347	30	Frederick Bromurer.	Refund of assessment paid in error on Lot No. 13, Block No. 122, Ward No. 22, Prospect Park improvement.....	" 27	10 00
10385		John Reis.....	Refund of assessment paid in error on Lot No. 102, Block No. 311, Ward No. 29, Flatbush avenue improvement.....	" 22	2 00
10386		Margaret E. Greene.	Refund of assessment paid in error on Lots Nos. 85 and 86, Block No. 232, Ward No. 8, Flatbush avenue improvement	" 22	6 15
10387		Grant McDoul.....	Refund of assessment paid in error on Lot No. 10½, Block No. 1081, Ward No. 30, for regulating, grading and gutter in Second avenue, from Ninety-second street to Shore road	" 22	2 51
10388		Pauline M. Keating.	Refund of assessment paid in error on Lots Nos. 11 to 14, Block No. 258, Ward No. 30, for opening and regulating Eighth avenue, from Fiftieth street to Seventh avenue.....	" 22	5 12
				Total.....	$9,751 94

Revenue Bond Fund—For General Repairs—Board of Education.

				(Chap. 466, Laws of 1901.)	
				1905.	
7374	Oct. 2	L. E. Mansfield....	Repairs	Sept. 19	$6 00
7375		M. Ollendorff.....	Glazing	" 19	49 00
8546	Nov. 14	John W. Murphy...	Carpenter work, etc.....	Oct. 16	164 00
9430	Dec. 9	P. H. Fagan.....	Resetting curb, etc., Public School No. 40.....	Nov. 20	194 00
				Total.....	$413 00

School Building Fund—Borough of Brooklyn.

				(Chap. 466, Laws of 1901.)	
				1905.	
7673	Oct. 14	Frederick Pearce...	On account of Contract No. 6868, for installing electric light wiring, etc., in new Public School No. 142.....	Sept. 14	$398 25
7674		Frederick Pearce...	In full of Contract No. 6868, for installing electric light wiring, etc., in new Public School No. 142.....	" 14	890 85
				Total.....	$1,295 10

School Building Fund—Section 169.

				(Chap. 466, Laws of 1901.)	
				1905.	
7388	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending September 23, 1905	Sept. 29	$63 60
7431		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, for September, 1905.....	" 29	5,949 86
7442	3	F. W. Miller.....	Test borings, etc., Public School No. 42.....	" 22	324 30
7443		Walker & Chambers	On account of Contract No. 12123, for installing heating and ventilating apparatus in addition to, etc., in Public School No. 85.....	" 21	6,710 75
7444		James Fay.....	On account of Contract No. 12132, Item No. 2, for sanitary work, etc., in Public School No. 26.....	" 21	2,235 50
7445		Frank J. Fee.....	On account of Contract No. 11244, for labor, etc. sanitary work and gas fitting in new Public School No. 112.....	" 21	170 00
7446		Frank J. Fee.....	On account of Contract No. 13832, for improving the sanitary conditions and alterations to pupils' water closets, Public School No. 104.....	" 21	2,550 00
7447		Thomas McKeown.	On account of Contract No. 13014, for partitions, etc., Manual Training High School	" 22	2,550 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
7448		John Thatcher & Son	On account of Contract No. 12760, for new iron stairways, etc., Public Schools Nos. 25 and 33	" 22	6,800 00
7449		John Thatcher & Son	On account of Contract No. 12762, for new iron stairways, etc., Public School No. 8	" 22	850 00
7450		William C. Ormond.	On account of Contract No. 11358, for sanitary work at new Public School No. 146	" 27	1,190 00
7451		O. K. Electrical Construction Company	On account of Contract No. 11340, for installing electric equipment in new Public School No. 80	" 27	850 00
7452		O. K. Electrical Construction Company	On account of Contract No. 11203, for installing electric equipment in new Public School No. 112	" 27	637 50
7453		Remington Construction Company	On account of Contract No. 10162, for general construction of Commercial High School	" 22	17,850 00
7454		Slatington Slate Company	On account of Contract No. 9816, for furniture, Item No. 3, new Public School No. 145	" 22	1,655 80
7455		Slatington Slate Company	In full of Contract No. 9816, for furniture, Item No. 3, new Public School No. 145	" 22	631 95
7471		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, etc., for week ending September 30, 1905	Oct. 3	63 60
7472		M. Shaler Allen	Services as Commissioner, in the matter of acquiring title to certain lands on Stone avenue, south of Glenmore avenue, for a school site, as taxed and allowed by the Supreme Court, August 12, 1905	Sept. 30	180 00
7473		James F. Williamson	Services as Commissioner, in the matter of acquiring title to certain lands on Stone avenue, south of Glenmore avenue, for a school site, as taxed and allowed by the Supreme Court, August 12, 1905	" 30	180 00
7474		George I. Riggs	Services as Clerk, in the matter of acquiring title to certain lands on Stone avenue, south of Glenmore avenue, for a school site, as taxed and allowed by the Supreme Court, August 12, 1905	" 30	90 00
7528	6	Thomas D. Hoxsey.	Services as Commissioner, in the matter of acquiring title to certain lands on Stone avenue, south of Glenmore avenue, for a school site, as taxed and allowed by the Supreme Court, August 12, 1905	" 30	170 00
7529		James F. Carey	Services as Surveyor, in the matter of acquiring title to certain lands on Stone avenue, south of Glenmore avenue, for a school site, as taxed and allowed by the Supreme Court, August 14, 1905	" 30	15 00
7530		C. N. Cronyn	Services as Stenographer, in the matter of acquiring title to certain lands on Stone avenue, south of Glenmore avenue, for a school site, as taxed and allowed by the Supreme Court, August 14, 1905	" 30	40 90
7531		Rossman & Bracken Company	On account of Contract No. 13755, for installing heating and ventilating apparatus in Erasmus Hall High School	" 30	765 00
7532		E. Rutzler & Co	On account of Contract No. 13282, for installing heating and ventilating apparatus for addition, etc., to Public School No. 110	" 30	7,216 50
7533		Richmond School Furniture Company	On account of Contract No. 11341, furniture, Item No. 1, for new Public School No. 112	" 26	405 45
7534		Richmond School Furniture Company	On account of Contract No. 11341, furniture, Item No. 1, for new Public School No. 112	" 16	386 55
7535		The Catherine Slate Company	In full of Contract No. 11341, for furniture, Item No. 3, two additional stories, Public School No. 130	" 26	206 55
7536		The Catherine Slate Company	On account of Contract No. 12124, furniture, Item No. 3, for two additional stories, Public School No. 130	" 26	150 45
7537		Frederick Loeser & Co	On account of Contract No. 10766, furniture, Item No. 1, new Public School No. 47	" 26	980 90
7538		Frederick Loeser & Co	In full of Contract No. 10766, furniture, Item No. 1, new Public School No. 47	" 26	173 10
7539		E. Rutzler & Co	On account of Contract No. 12942, for installing heating and ventilating apparatus, etc., in Public School No. 27	" 30	3,973 75
7540		Julius Kronrot and Pierce Brennan	On account of award of Commissioners, map, in the matter of acquiring title to certain lands on Stone avenue, south of Glenmore avenue, Borough of Brooklyn, for a school site	" 30	3,800 00
7541		Julius Kronrot and Pierce Brennan	On account of award of Commissioners, map, in the matter of acquiring title to certain lands on Stone avenue, south of Glenmore avenue, Borough of Brooklyn, for a school site	" 30	100 00
7542		Julius Kronrot and Pierce Brennan	Balance of award of Commissioners, map, in the matter of acquiring title to certain lands on Stone avenue, south of Glenmore avenue, Borough of Brooklyn, for a school site	" 30	11,594 97
7566	9	William Horne Company	On account of Contract No. 13047, for new iron stairways, etc., Girls' High School	" 26	3,400 00
7567		William Horne Company	On account of Contract No. 12227, Item No. 2, for heating of the eight one-story classrooms, Public Schools Nos. 84 and 125	" 26	1,657 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
7568		John Thatcher & Son	On account of Contract No. 11034, for general construction, Item No. 1, Erasmus Hall High School	" 30	12,750 00
7569		Commercial Construction Company	On account of Contract No. 12967, for installing electric equipment in Commercial High School	" 28	4,250 00
7608	11	Charles R. Temple, Assignee of Solon Barbanell	Services as Commissioner, in the matter of acquiring title to certain lands on Schenectady avenue, Dean street and Berger street, Borough of Brooklyn, for a school site, as taxed and allowed by the Supreme Court, July 10, 1905	Sept. 12	450 00
7609		Austin Ludlam	Survey, etc., of plot adjoining Public School No. 42	Oct. 3	15 00
7610		Joseph Ohlhauser	On account of Contract No. 12406, Item No. 1, masonry, etc., Public School No. 21	Sept. 26	425 00
7611		Guidone & Galardi.	On account of Contract No. 12131, Item No. 1, for masonry, etc., Public School No. 26	" 28	8,075 00
7614	12	Christopher Nally	On account of Contract No. 12274, for sanitary work, etc., of addition to and alterations in Public School No. 110	" 28	2,550 00
7632		Lincoln & Ramsey.	On account of Contract No. 11484, for general construction of addition, etc., Public School No. 110	Oct. 10	9,381 97
7633		John Thatcher & Son	On account of Contract No. 12760, for new iron stairways, etc., Public School No. 24	Sept. 26	3,400 00
7634		John Thatcher & Son	On account of Contract No. 12760, for new iron stairways, etc., Public School No. 24	" 27	595 00
7635		J. H. Timmerman, Company	Payroll of Assistant Foreman, etc., for week ending October 7, 1905	" 11	63 60
7655	13	Thomas McKeown.	In full of Contract No. 12125, Item No. 4, furniture for two additional stories, Public School No. 130	" 22	594 00
7656		American School Furniture Company	In full of Contract No. 10861, for supplying furniture, Item No. 6, Manual Training High School	Oct. 4	1,845 00
7680	17	Julian A. Mannick.	In full of Contract No. 12768, for new iron stairways, alterations, etc., Public School No. 49	Sept. 28	279 50
7681		The Narragansett Machine Company	In full of Contract No. 11241, for furniture, Item No. 4, Public School No. 86	" 28	700 00
7682		The Narragansett Machine Company	In full of Contract No. 11404, for furniture, Item No. 4, Public School No. 12	" 28	875 00
7683		Neptune B. Smyth.	In full of Contract No. 12366, Item No. 1, for masonry, carpentry, etc., Public School No. 107	Oct. 3	1,020 00
7684		Joseph Ohlhausen.	In full of Contract No. 13012, for new iron stairways, alterations, etc., to Public School No. 45	" 3	1,700 00
7685		William Horne Company	In full of Contract No. 13352, for alterations, repairs, etc., to Public School No. 136	Sept. 28	2,550 00
7686		E. Rutzler & Co	In full of Contract No. 12137, Item No. 2, for heating and electric work, Public School No. 108	" 30	2,060 40
7736	18	Clarke & Stowe	On account of Contract No. 9619, for general construction, Contract No. 1, new Public School No. 112	Oct. 10	4,874 75
7737		James Fay	On account of Contract No. 11038, for sanitary work, etc., Public School No. 35	" 10	2,320 50
7738		George Stanton	On account of Contract No. 13539, for alterations, repairs, etc., Public School No. 5	" 3	510 00
7739		Lawrence J. Rice.	On account of Contract No. 13018, for new iron stairways, Public School No. 13	" 6	3,740 00
7740		Leonard D. Hosford	On account of Contract No. 13776, Item No. 1, for sanitary work, etc., laboratories, Erasmus Hall High School	" 10	1,902 30
7741		John Thatcher & Son	On account of Contract No. 12764, for general construction, etc., addition, etc., to Public School No. 27	" 3	9,753 55
7742		E. McLean Long	Inspection of iron and steel on Contract No. 12764 (John Thatcher & Son, contractors)	" 3	21 45
7743		E. McLean Long	On account of Contract No. 12276, for services in the inspection of iron and steel, etc., Public School No. 109 (Wm. P. McGarry, contractor)	" 10	103 60
7744		William P. McGarry	On account of Contract No. 12276, for general construction, Item No. 1, addition, etc., to Public School No. 109	" 10	31,346 40
7745		Peter Cleary	On account of Contract No. 11864, for general construction, new Public School No. 149	" 9	23,328 73
7746		E. McLean Long	Inspection of iron and steel, Contract No. 11864 (Peter Cleary, contractor)	" 3	471 27
7747		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending October 24, 1905	" 17	63 60
7761	19	William Sheehan & Co	On account of Contract No. 13919, for installing electric equipment in Erasmus Hall High School	" 7	1,912 50
7762		George Stanton	On account of Contract No. 12761, for new iron stariways, etc., Public School No. 12	" 9	1,275 00
7824	21	Clarke & Stowe	On account of Contract No. 10452, for general construction, new Public School No. 147	" 14	17,000 00
7954	24	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks	Sept. 26	1,882 30
7955		E. G. Soltmann	Prints, etc., various public schools	Oct. 10	95 50
7956		Frank J. Fee	On account of Contract No. 13832, for improving sanitary conditions and alterations to pupils' water closets, etc., in Public School No. 104	" 11	850 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
7957		James I. Newman..	On account of Contract No. 12763, for new iron stairways, Public School No. 1.....	" 19	782 00
7958		The Williamsburgh Trust Company, Assignee of William Metz.....	In full of Contract No. 13538, for alterations, repairs, etc., Erasmus Hall High School.....	Sept. 20	1,015 00
7959		P. O'Conner.....	Balance of final payment and in full of Contract No. 12136, for erecting stairways, etc., in Public School No. 101.....	" 26	650 00
7991	25	George Hildebrand.	On account of Contract No. 13396, for general construction, etc., additions, etc., to Public School No. 89.....	Oct. 11	14,450 00
7992		Richard E. Heningham	On account of Contract No. 10672, for general construction, etc., of two additional stories to Public School No. 130	" 11	6,165 90
7993		E. McLean Long...	On account of Contract No. 11484, for inspection of iron and steel, Public School No. 110 (Lincoln & Ranney, contractors)	" 10	53 03
7994		Dowdeswell Bros...	In full of Contract No. 12133, Item No. 2, 1or heating and electric work, etc., Public School No. 107.....	Sept. 26	375 25
7997		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 21, 1905.....	Oct. 24	63 60
8102	27	Jean B. Arc.....	On account of Contract No. 12770, for general construction, etc., to Teachers' Training School.....	Sept. 18	17,000 00
8108		Charles H. Peckworth	On account of Contract No. 13286, for general construction of new Public School 92.....	" 17	28,654 10
8109		John Auer & Sons..	On account of Contract No. 8824, for the erection of new Public School 146.....	" 11	9,222 50
8142	31	P. J. Brennan.....	In full of Contracts Nos. 6006, 6463 and 10804, less amount retained, for the erection of the Manual Training High School	Sept. 16	50,000 00
8149		Peter P. Huherty, or Huberty & Greifenstein, Attorneys	Judgment obtained in the Supreme Court, Kings County, October 3, 1905	Oct. 25	237 96
8150		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 28, 1905	" 30	58 60
8192	Nov. 1	Thomas McKeown.	In full of Contract No. 10121, as amended, for machinery and fitting, Item 4, laboratories, shops, etc., Manual Training High School	Sept. 16	225 00
8197		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., October, 1905.....	Oct. 30	6,261 83
8250	2	.homas McKeown.	On account of Contract No. 13014, for partitions, etc., for Manual Training High School	" 16	1,275 00
8251		Concord Construction Company....	On account of Contract No. 13202, for new iron stairways, etc., Public School 1554.....	" 16	3,837 75
8306		George Hildebrand.	On account of Contract No. 10261, for general construction, addition to, and alteration on Public School 85.....	" 25	16,657 89
8307		Hildreth & Co.....	On account of Contract No. 10261, for general construction, addition to, and alteration on Yublic School 85, Geo. Hildebrand, contractor.....	" 25	342 11
8396	8	Caroline Claus and Lucian Kreuger, individually, and as the only heirs at law and next of kin of Mathilda or Matilda Claus, deceased, and Lucian Kreuger, as Administratrix ot Mathilda or Matilda Klaus, deceased	On account of Award, Commissioners' Map No. 1, in the matter of acquiring title to certain lands on Ellery and Hopkins street, east of Delmonico place, Borough of Brooklyn, for a school site, confirmed by the Supreme Court, August 16, 1905, payable pursuant to an order of the Supreme Court, entered October 31, 1905.....	Sept. 12	3,000 00
8397		Caroline Claus and Lucian Kreuger, individually, and as the only heirs at law and next of kin of Mathilda or Matilda Claus, deceased, and Lucian Kreuger, as Administratrix of Mathilda or Matilda Klaus, deceased	Balance of Award, Commissioners' Map, No. 1, in the matter of acquiring title to certin lands on Ellery and Hopkins streets, east of Delmonico place, Borough of Brooklyn, for a school site, confirmed by the Supreme Court, August 16, 1905, payable pursuant to an order of the Supreme Court, entered October 31, 1905	" 12	5,548 17
8426		E. G. Soltmann....	Prints, various public schools...	Oct. 25	165 82
8547		Charles A. Moore..	On account of Contract No. 10192, for machinery, laboratories, Item 2, Manual Training High School.....	" 20	3,145 00
8443	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November, 1905.....	Nov. 8	63 60
8500	10	Remington Construction Company.....	On account of Contract No. 10162, for general construction Commercial High School.	Oct. 20	22,100 00
8501		James Harley.....	On account of Contract No. 12769, for sanitary work, etc., Commercial High School.....	" 25	2,975 00
8502	11	Henry Lang.....	On account of Contract No. 12117, for furniture, Item 2, for addition to Public School 132	" 20	595 00
8503		James Harley.....	On account of Contract No. 13283, for sanitary work, etc., Public School 103.....	" 25	2,677 50
8504		Juan B. Arci.....	On account of Contract No. 12280, for general construction, Item 1, Public School 151	1905. " 20	16,897 67
8520	13	The Concord Construction Company.....	On account of Contract No. 13285, for new iron stairways, etc., Public School 32.....	" 25	3,825 00
8568	14	Thomas Corrigan...	Award of Commissioners' Map No. 1, in the matter of acquiring title to certain lands on Fourth and Fifth streets, Borough of Brooklyn, east of Seventh avenue, for a school site, confirmed by the Supreme Court, October 5, 1905.....	Nov. 3	27,202 50
8569		John J. Brennan....	Services as Commissioner in the matter of acquiring title to certain lands on Fourth and Fifth streets, Borough of Brooklyn, east of Seventh avenue, for a school site, taxed and allowed by the Supreme Court, August 12, 1905.....	" 21	150 00
8570		John H. Kemble...	Services as Commissioner in the matter of acquiring title to certain lands on Fourth and Fifth streets, Borough of Brooklyn, east of Seventh avenue, for a school site, taxed and allowed by the Supreme Court, August 12, 1905.....	" 21	150 00
8571		Sanders Shanks.....	Services as Commissioner in the matter of acquiring title to certain lands on Fourth and Fifth streets, Borough of Brooklyn, east of Seventh avenue, for a school site, taxed and allowed by the Supreme Court, August 12, 1905.....	" 21	150 00
8572		George I. Riggs....	Services as Clerk in the matter of acquiring title to certain lands on Fourth and Fifth streets, Borough of Brooklyn, east of Seventh avenue, for a school site, taxed and allowed by the Supreme Court, August 12, 1905.....	" 21	75 00
8573		C. N. Cronyn.....	Services as Stenographer in the matter of acquiring title to certain lands on Fourth and Fifth streets, Borough of Brooklyn, east of Seventh avenue, for a school site, taxed and allowed by the Supreme Court, August 12, 1905.....	" 21	25 00
8574		James F. Carey.....	Services as Surveyor in the matter of acquiring title to certain lands on Fourth and Fifth streets, Borough of Brooklyn, east of Seventh avenue, for a school site, taxed and allowed by the Supreme Court, August 12, 1905.....	" 21	37 50
8575		Harriet Corrie.....	One-quarter of award, Commissioners' Map No. 1, in the matter of acquiring title to certain lans on Albany avenue, between East New York avenue and Maple street, Borough of Brooklyn, confirmed by the Supreme Court, October 4, 1905	" 21	428 26
8576		Harriet Corrie.....	One-quarter of award, Commissioners' Map No. 1, in the matter of acquiring title to certain lans on Albany avenue, between East New York avenue and Maple street, Borough of Brooklyn, confirmed by the Supreme Court, October 4, 1905	" 21	428 26
8577		John J. Corrie.....	One-quarter of award, Commissioners' Map No. 1, in the matter of acquiring title to certain lans on Albany avenue, between East New York avenue and Maple street, Borough of Brooklyn, confirmed by the Supreme Court, October 4, 1905	" 21	428 25
8578		Margaret Ball.....	One-quarter of award, Commissioners' Map No. 1, in the matter of acquiring title to certain lans on Albany avenue, between East New York avenue and Maple street, Borough of Brooklyn, confirmed by the Supreme Court, October 4, 1905	" 21	428 26
8579		William B. Hurd, Jr.	Services as Commissioner in the matter of acquiring title to certain lands on Albany avenue, between East New York avenue and Maple street, Borough of Brooklyn, taxed and allowed by the Supreme Court, September 13, 1905.....	" 21	150 00
8580		David Thornton.....	Services as Commissioner in the matter of acquiring title to certain lands on Albany avenue, between East New York avenue and Maple street, Borough of Brooklyn, taxed and allowed by the Supreme Court, September 13, 1905.....	" 21	160 00
8581		Henry Marshall.....	Services as Commissioner in the matter of acquiring title to certain lands on Albany avenue, between East New York avenue and Maple street, Borough of Brooklyn, taxed and allowed by the Supreme Court, September 13, 1905.....	" 21	160 00
8582		James F. Carey.....	Services as Surveyor in the matter of acquiring title to certain lands on Albany avenue, between East New York avenue and Maple street, Borough of Brooklyn, taxed and allowed by the Supreme Court, September 13, 1905.....	" 21	15 00
8583		C. N. Cronyn.....	Services as Stenographer in the matter of acquiring title to certain lands on Albany avenue, between East New York avenue and Maple street, Borough of Brooklyn, taxed and allowed by the Supreme Court, September 13, 1905.....	" 21	38 50
8584		George I. Riggs....	Services as Clerk in the matter of acquiring title to certain lands on Albany avenue, between East New York avenue and Maple street, Borough of Brooklyn, confirmed by the Supreme Court, September 13, 1905	" 21	95 00
8621	15	William P. McGarry	On account of Contract No. 12276, for general construction, Item 1, addition to, etc., Public School 109.....	Nov. 6	25,500 00
8633		Myron C. Rush.....	In full of Contract No. 7878, less amount retained, for erection of addition, etc., to Public School 7.....	Sept. 27	10,942 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8634		Dowdeswell Bros....	On account of Contract No. 13284, for installing heating and ventilating apparatus in new Public School 147.....	Nov. 3	3,230 00
8642	16	James F. Carey.....	Building survey	" 3	200 00
8643		E. G. Soltmann....	Blue print, etc.....	Oct. 31	211 67
8649		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 11, 1905	Nov. 16	63 60
8697	17	John Thatcher & Son	On account of Contract No. 12760, for new iron stairways, etc., Public School 18.....	Sept. 28	4,250 00
8698		Pauline Ratner.....	On account of Award of Commissioners' Map No. 6, in the matter of acquiring title to certain lands on Christopher avenue and Sackman street, south of Belmont avenue, Borough of Brooklyn, for a school site, confirmed by the Supreme Court, July 26, 1905.	" 12	2,500 00
8699		Pauline Ratner.....	On account of Award of Commissioners' Map No. 6, in the matter of acquiring title to certain lands on Christopher avenue and Sackman street, south of Belmont avenue, Borough of Brooklyn, for a school site, confirmed by the Supreme Court, July 26, 1905.	" 12	500 00
8700		Pauline Ratner.....	On account of Award of Commissioners' Map No. 6, in the matter of acquiring title to certain lands on Christopher avenue and Sackman street, south of Belmont avenue, Borough of Brooklyn, for a school site, confirmed by the Supreme Court, July 26, 1905.	" 12	758 00
8701		Pauline Ratner.....	On account of Award of Commissioners' Map No. 6, in the matter of acquiring title to certain lands on Christopher avenue and Sackman street, south of Belmont avenue, Borough of Brooklyn, for a school site, confirmed by the Supreme Court, July 26, 1905.	" 12	3,000 00
8702		Pauline Ratner.....	Balance of Award of Commissioners' Map No. 6, in the matter of acquiring title to certain lands on Christopher avenue and Sackman street, south of Belmont avenue, Borough of Brooklyn, for a school site, confirmed by the Supreme Court, July 26, 1905.	" 12	9,014 04
8705		Clarke & Stowe.....	In full of Contract No. 9619, for general construction, Contract No. 1, new Public School 112	Oct. 16	22,010 25
8706		Braenning & Ohlhausen	On account of final payment on Contract No. 9813, for general construction, Contract No. 1, new Public School 80..	" 16	7,000 00
8730	20	Title Guarantee and Trust Company...	Information searches in the matter of acquiring title to certain lands adjoining Public School 83, Borough of Brooklyn, on Schenectady avenue, Dean and Bergen streets, for a school site as taxed and allowed by the Supreme Court, July 10, 1905.....	Nov. 10	27 00
8731		Charles B. Mulligan.	Services as Real Estate Expert and Witness, in the matter of acquiring title to certain lands adjoining Public School 83, Borough of Brooklyn, on Schenectady avenue, Dean and Bergen streets, for a school site as taxed and allowed by the Supreme Court, July 10, 1905.	" 10	150 00
8732		William Stone.....	Services as Expert Witness in the matter of acquiring title to certain lands adjoining Public School 83, Borough of Brooklyn, on Schnecetady avenue, Dean and Bergen streets, for a school site, as taxed and allowed by the Supreme Court, July 10, 1905.....	" 10	400 00
8733		Thomas Hovendon..	Services as Real Estate Expert in the matter of acquiring title to certain lands adjoining Public School 83, Borough of Brooklyn, on Fourth and Fifth streets, east of Seventh avenue, Borough of Brooklyn, for a school site, as taxed and allowed by the Supreme Court, August 12, 1905.....	" 10	50 00
8734		James L. Madigan..	Services as Real Estate Expert in the matter of acquiring title to certain lands adjoining Public School 83, Borough of Brooklyn, on Fourth and Fifth streets, east of Seventh avenue, Borough of Brooklyn, for a school site, as taxed and allowed by the Supreme Court, August 102, 1905.....	" 10	100 00
8735		James L. Madigan..	Services as Real Estate Expert and Witness in the matter of acquiring title to certain lands on Fourth and Fifth streets, east of Seventh avenue, Borough of Brooklyn, for a school site as taxed and allowed by the Supreme Court, August 12, 1905	" 10	150 00
8736		William Stone.....	Services as Expert Witness in the matter of acquiring title to certain lands on Ellery and Hopkins streets, east of Delmonico place, Borough of Brooklyn, as taxed and allowed by the Supreme Court, July 26, 1905	" 10	500 00
8737		William Stone.....	Services as Building Expert, in the matter of acquiring title to certain lands on Christopher avenue and Sackman street, on the south of Belmont avenue, Borough of Brooklyn, as taxed and allowed by the Supreme Court, July 10, 1905..	" 10	375 00
8738		Charles R. Temple, Assignee of Alexander S. Drescher.	Services as Real Estate Expert in the matter of acquiring title to certain lands on Christopher avenue and Sackman street, south of Belmont avenue, Borough of Brooklyn, as taxed and allowed by the Supreme Court, July 10, 1905..	" 10	150 00
8739		Charles R. Temple, Assignee of Alexander S. Drescher.	Services as Real Estate Expert in the matter of acquiring title to certain lands on Stone avenue, on the south side of Glenmore avenue, as taxed and allowed by the Supreme Court, August 12, 1905.....	" 10	100 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8740		Thomas P. Graham..	Services as Real Estate Expert in the matter of acquiring title to certain lands on Albany avenue, between East New York avenue and Maple street, for a school site, as taxed and allowed by the Supreme Court, September 13, 1905.....	" 10	100 00
8784	21	Title Guarantee and Trust Company...	Examination of title to property for school sites, Titles Nos. 308597, 216539 and 213174...	" 10	130 75
8785		A. M. Williamson..	Services as Expert, appraising school site on Avenue G, East Twenty-third and East Twenty-fourth streets	" 10	50 00
8786		William Werner....	On account of Contract No. 13013, for new iron stairways, etc., Public School 39.....	Oct. 25	2,125 00
8787		William Werner....	On account of Contract No. 12805, for new iron stairways, etc., Public School 14.....	" 16	1,041 25
8818	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 18, 1905	Nov. 21	63 60
8951	27	E. Rutzler & Co...	On account of Contract No. 12942, for installing heating and ventilating aparatus, addition to and alteration in Public School 27.....	Oct. 25	4,459 95
8952		Clarke & Stowe.....	On account of Contract No. 12500, for general construction, Item 1, new Public School 66	Nov. 3	28,050 00
8953		B. Diamond.....	In full of Contract No. 13346, for erecting, etc., four portable buildings	Oct. 20	722 00
8954		Dowdeswell Bros....	On account of Contract No. 13284, for installing heating and ventilating apparatus in new Public School 147.....	Nov. 23	7,990 00
8955		Rosman & Bracken Co.....	On account of Contract No. 13916, for sanitary work, etc., Public School 149.....	" 15	1,734 00
8956		William Horne Company.....	On account of Contract No. 13047, for new iron stairways, Girls' High School.....	" 3	2,558 00
8957		Clark & Williams..	On account of Contract No. 12767, for installing heating and ventilating apparatus in Commercial High School.....	" 3	10,363 20
8958		Rossman & Bracken Co.....	On account of Contract No. 13755, for installing heating and ventilating apparatus in Erasmus High School.....	Oct. 31	1,020 00
8959		Peter Cleary.....	On account of Contract No. 11864, for general construction, new Public School 149.	Nov. 22	23,800 00
8960		Richard J. Stapleton	On account of Contract No. 12408, Item 1, for general construction of eight one-story classrooms to Public Schools 84 and 125.....	" 3	1,700 00
8961		Walter L. Castle....	In full of Contract No. 11861, for alteration, etc., to Public School 90	" 11	1,350 00
8962		W. M. Sheehan & Co.....	On account of Contract No. 11242, for installing electrical equipment in new Public School 146	" 3	425 60
8963		Richmond School Furniture Company.....	In full of Contract No. 12126, Item 1, for furniture, Public School 146	" 6	1,435 00
8964		Joseph Ohlhausen..	On account of Contract No. 13012, for new iron stairways, alteration, etc., Public School 45	" 16	562 70
8965		Thomas McKeown..	On account of Contract No. 13014, for partitions, etc., Manual Training High School	" 17	850 00
8966		Hildreth & Co.....	On account of Contract No. 12280, for inspection of iron and steel, Public School 51, Juan B. Arci, contractor.....	Oct. 20	102 33
8967		Blake & Williams..	On account of Contract No. 11371, for installing heating and ventilating apparatus in new Public School 112.....	" 25	340 00
8968		Neptune B. Smyth..	On account of Contract No. 11860, and in full, for work on Public School 95.....	July 21	174 00
8969		Neptune B. Smyth..	In full of Contract No. 11860, for work on Public School 100	Oct. 14	905 00
8970		Crane Company, Assignee of James Harley	On account of final payment on Contract No. 10456, except amount retained for defective work, for sanitary work at new Manual Training High School	Sept. 26	3,800 00
8971		James Harley.....	Balance of final payment on Contract No. 10456, except amount retained for defective work, for sanitary work at new Manual Training High School.....	" 26	1,908 30
8972		James Harley.....	On account of Contract No. 12769, for sanitary work, etc., for Commercial High School.	Nov. 13	2,295 00
8973		James Harley.....	On account of Contract No. 13283, for sanitary work, etc., on Public School 103.....	" 13	2,125 00
8974		James Harley.....	In full of Contract No. 10195, for plumbing and drainage, Contract No. 1, new Public School 147	" 6	742 00
8975		George Hildebrand..	On account of Contract No. 13396, for general construction of addition, etc., to Public School 89.....	" 6	13,600 00
8976		P. J. Brennan.....	Amount retained pending adjustment of the Allen Claim on Voucher No. 8142, Borough of Brooklyn, 1905, for work performed on Contracts Nos. 6006, 6463 and 10804, for the erection of Manual Training High School	" 2	2,000 00
8977		P. J. Brennan.....	In full of extra work on Contracts Nos. 6006, 6463 and 10804, for erection of Manual Training High School	May 31	669 11
8978		John Thatcher & Son	On account of Contract No. 12764, for general construction, etc., addition, etc., Public School 27.....	Nov. 3	8,897 11
8979		E. McLean Long...	On account of Contract No. 12764, for installation of iron and steel, Contract No. 12764, John Thatcher & Sons, Contractors	" 3	27 89
9029	28	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks, etc.	" 20	3,906 60
9030		E. McLean Long...	Inspection of iron and steel, Public School 92, chargeable to Contract No. 13286, Charles H. Peckworth, Contractor....	Oct. 17	245 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9031		Hahn & O'Reilly...	In full of Contract No. 12730, Item 1, for masonry, carpentry, etc., Public School 108..	" 20	740 00
9032		Leonard D. Hosford	On account of Contract No. 13776, Item 1, for sanitary work, etc., for laboratories, etc., Erasmus Hall High School	Nov. 3	1,700 00
9033		E. Rutzler Company.....	On account of Contract No. 13282, for installing heating and ventilating apparatus, addition and alteration in Public School 110.....	Oct. 31	6,500 80
9034		W. M. Sheehan & Co.....	On account of Contract No. 13919, for installing electrical equipment in Erasmus Hall High School	Nov. 3	1,275 00
9035		Fred G. Lax.....	In full of Contract No. 12128, for furniture, Item 2, new Public School 146.....	Sept. 27	514 65
9036		Joseph Ohlhausen...	In full of Contract No. 12406, Item 1, for masonry, carpentry, etc., Public School 21....	Nov. 2	2,636 00
9037		Henry Lang.....	In full of Contract No. 12147, for furniture, Item 2, addition, etc., Public School 132.....	" 8	382 00
9038		Lincoln & Ranney..	On account of Contract No. 11484, for general construction, addition, etc., Public School 110	" 23	9,987 50
9039		Juan B. Arci.....	On account of Contract No. 12770, for general construction, addition, etc., Teachers' Training School	" 15	34,000 00
9040		William C. Ormond	On account of Contract No. 12405, for plumbing and drainage, Item 2, new Public School 66	Oct. 25	1,943 95
9041		James Fay.....	In full of Contract No. 12132, Item 2, for sanitary work, etc., in Public School 26.....	Nov. 3	1,529 45
9042		Commercial Construction Company.....	On account of Contract No. 12122, for installing electrical equipment in addition, etc., Public School 132	" 15	1,275 00
9049		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 25, 1905	" 27	63 60
9087		Conner, Fendler & Co.....	In full of Contract No. 10193, for machinery, etc., laboratories,etc., Item 3, Manual Training High School.....	" 3	1,183 03
9143	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., November, 1905.....	" 27	5,793 59
9166	Dec. 1	Braenning & Ohlhausen	Amount retained pending repletion of fund on Voucher No. 8706, Borough of Brooklyn, 1905, for work performed on Contract No. 9813, for general construction, Contract No. 1, new Public School 80.....	" 27	7,200 00
9167		Haurette & Veri....	On account of Contract No. 8428, for installing electric light wiring, etc., Public School 7	Sept. 28	297 50
9168		Haurette & Veri....	In full of Contract No. 8428, for installing electric light wiring, etc., Public School 7.....	" 28	577 50
9282	5	Charles B. Mulligan	Services in examining property at the northwest corner of Classon street and St. Mark's avenue	Aug. 4	50 00
9283		John Auer & Sons..	In full of Contract No. 8824, for the erection of new Public School 146	Oct. 3	51,377 50
9284		James Harley.....	In full of Contract No. 11221, for sanitary work and gasfitting of two additional stories to Public School 130.....	Nov. 6	240 75
9285		George Steck & Co.....	On account of Contract No. 13528, for pianos	" 23	212 50
9286		W. M. Sheehan & Co.....	On account of Contract No. 13919, for installing electrical equipment in Erasmus Hall High School	" 23	850 00
9287		John Auer & Sons..	On account of Contract No. 11222, for general construction, Item No. 1, addition to and alteration in Public School 103	Oct. 31	11,050 00
9288		P. J. Brennan.....	Amount retained pending repletion of fund on Voucher B, 8142, Borough of Brooklyn, 1905, for work performed on Contracts Nos. 6006, 6463 and 10804, for the erection of Manual Training High School....	Nov. 28	19,200 00
9289		James F. Carey.....	Survey maps, etc.....	" 10	440 00
9290		E. G. Soltmann.....	Ink	" 13	3 00
9308		The Concord Construction Company.....	On account of Contract No. 13202, for new iron stairways, Public Schools 15 and 54....	" 24	1,487 50
9309		The Concord Construction Company.....	On account of Contract No. 13285, for new iron stairways, Public School 32.....	" 24	3,400 00
9310		Clarke & Stowe.....	On account of Contract No. 12500, for general construction, Item 1, Public School 66	" 24	23,800 00
9311		Frank J. Fee.....	On account of Contract No. 13832, for improving sanitary conditions, alteration to pupils' water closets, Public School 104	" 23	212 50
9312		Walker & Chambers	On account of Contract No. 12123, for installing heating and ventilating apparatus, adtion to Public School 85.....	" 24	1,700 00
9344	6	Joseph Ohlhausen..	On account of Contract No. 13922, for general construction of five class rooms, addition, etc., Public School 41, Annex 2	" 24	2,975 00
9404	7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 2, 1905	Dec. 6	63 60
9405		W. M. Sheehan & Co.....	On account of Contract No. 11242, for installing electrical equipment in Public School 146	Nov. 24	425 00
9423	8	Charles Mead & Co.	On account of Contract No. 13921, for general construction, etc., temporary buildings, Public School 45.....	" 24	5,121 25
9424		Philip J. Becker, Assignee of Louis Gluck	On account of Contract No. 13918, for furniture, Item 3, Commercial High School.....	" 27	1,955 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9429	9	Charles H. Peckworth	On account of Contract No. 13286, for general construction, new Public School 92...	Dec. 5	23,800 00
9511	11	The Slatington Slate Company.....	On account of Contract No. 13722, for furniture, Item 3, new Public School 147.....	" 1	850 00
9512		The Slatington Slate Company.....	On account of Contract No. 12759, for furniture, Item 3, addition to Public School 103	" 1	765 00
9513		William C. Ormond	On account of Contract No. 12407, for sanitary work, etc., new Public School 147.....	" 5	2,975 00
9514		William C. Ormond	On account of Contract No. 12120, for sanitary work, etc., on new Public School 132.....	" 5	850 00
9515		P. S. O'Brien.....	On account of Contract No. 13915, for general construction of temporary addition to Public School 54.....	" 2	5,950 00
9516		The James Curran Manufacturing Company.....	On account of Contract No. 11205, for installing heating and ventilating apparatus in new Public School 146.....	" 5	488 75
9630	13	Title Guarantee and Trust Company...	Examination of title to property on the south side of Sutter avenue, from Vermont avenue to Wyona street, No. 187146.	Nov. 10	98 75
9631		E. Rutzler Company.....	On account of Contract No. 13282, for installing heating and ventilating apparatus for addition and alteration in Public School 110.....	Dec. 7	2,125 00
9632		E. Rutzler Company.....	On account of Contract No. 12942, for installing heating and ventilating apparatus for addition and alteration in Public School 27	" 7	2,516 60
9633		Clarke & Stowe.....	On account of Contract No. 12771, for general construction, etc., new Public School 61	" 7	34,000 00
9634		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 9, 1905	" 12	63 60
9712	14	Homer L. Bartlett..	Surveying, etc.	" 4	280 00
9713		George Hildebrand..	On account of Contract No. 13396, for general construction, etc., addition, etc., Public School 89.....	" 7	12,325 00
9714		John Thatcher & Son	On account of Contract No. 12764, for general construction, etc., addition and alteration Public School 27.....	" 9	8,925 00
9846	18	William Werner....	On account of Contract No. 13013, for new iron stairways, etc., Public School 39.....	" 5	765 00
9847		William Werner....	On account of Contract No. 12805, for new iron stairways, etc., Public School 14.....	" 5	977 50
9943	19	James Harley.....	Amount retained for defective work on Voucher No. 8971, Borough of Brooklyn, 1905, for work performed on Conwork, ets., on Manual Traintract No. 10456, for sanitaring School, Seventh avenue, between Fourth and Fifth streets, Borough of Brooklyn, now allowed	Dec. 11	340 00
9946		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, December 1 to 16, 1905.....	" 18	3,337 71
9955	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 16, 1905	" 19	63 60
9956		Joseph Ohlhausen...	On account of Contract No. 13922, for general construction of five class rooms, addition to Public School 41.....	" 14	4,845 00
10011	21	John F. James & Sons	Services as Expert Witness.....	" 17	200 00
10012		John F. James & Sons	Appraising property on the south side of Avenue G, from East Twenty-third street to East Twenty-fourth street	" 7	50 00
10013		George Hildebrand..	On account of Contract No. 10261, for general construction of addition to and alteration in Public School 85.....	" 14	17,000 00
10228	26	Poppke & Son.....	Iron stairs, Public School 145...	" 1	160 00
10229		James Harley.....	On account of Contract No. 12769, of Commercial High School	" 14	1,700 00
10230		Blake & Williams..	On account of Contract No. 12767, for installing heating and ventilating apparatus in Commercial High School.....	" 14	3,068 50
10231		Frank J. Fee.....	In full of Contract No. 12244, for labor, on account of sanitary work and gasfitting at new Public School 112.....	" 5	916 00
10232		Tullis & Co.....	In full of Contract No. 10966, for installing heating and ventilating apparatus in two additional stories to Public School 130	" 5	986 00
10281	27	Title Guarantee and Trust Company...	For examination of Titles Nos. 197031 and 230837	" 4	142 57
10282		Title Guarantee and Trust Company...	For examination of titles to property on the east side of Sixth avenue, between Fifty-fifth and Fifty-sixth streets, No. 21950	" 13	70 00
10283		Blake & Williams..	Payment in full of Contract No. 11371, for installing heating apparatus, etc., in Public School 112	" 7	2,610 65
10294		Clarke & Stowe.....	On account of Contract No. 12500, for general construction, Item 1, of new Public School 66	" 21	23,800 00
10295		Clarke & Stowe.....	On account of Contract No. 10452, for general construction, Item 1, of new Public School 147	" 11	17,000 00
10307	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending December —, 1905.....	" 26	63 60
10370	29	Lincoln & Ranney..	On account of Contract No. 11484, for the construction of addition, etc., Public School 110	" 28	6,800 00
			Total.....		$1,096,456 16

Street Improvement Fund—Borough of Brooklyn—Work Contracted For After January 1, 1898.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
7368	Oct. 2	The Brooklyn Alcatraz Asphalt Company.....	On account of Contract No. 13251, for regulating, paving, etc., East Thirteenth street, from Beverly road to Cortelyou road, etc.....	Sept. 20	$4,515 00
7369		The Brooklyn Alcatraz Asphalt Company.....	Repairing security retained on Contract No. 9692, for regulating, grading and paving Lenox road from Nostrand avenue to New York avenue.	" 20	1,327 05
7370		The Wilson & Bailie Manufacturing Company.....	In full of Contract No. 11641, for constructing sidewalks on the north side of Avenue G, between Gravesend avenue and Lake street, etc.....	" 7	848 30
7440	3	The Uvalde Asphalt Paving Company..	On account of Contract No. 13601, for regulating, grading and paving Crystal street, from Liberty avenue to Belmont avenue	" 23	6,051 50
7494	5	The Brooklyn Alcatraz Asphalt Company.....	In full of Contract No. 13245, for regulating, paving, etc., Seventy-seventh street, from Second avenue to Fourth avenue	" 19	1,893 00
7495		George R. Cozine, William H. Cozine and John H. Cozine, as Executors of the last will and testament of Jane A. Cozine, deceased	Award in the matter of damages by reason of change of grade in regulating, grading ,etc., Pitkin avenue, between Snedeker avenue and Linwood street, Borough of The Bronx, Block, 290, Lot 10.....	" 28	225 00
7514		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 23, 1905.....	Oct. 4	771 40
7515		Frederick Luck.....	On account of Contract No. 12865, for regulating, grading, curbing, etc., Webster avenue, from Coney Island avenue to Gravesend avenue	Sept. 29	2,625 00
7516		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 30, 1905, Bureau of Highways	Oct. 4	546 00
7517		J. H. Timmerman, City Paymaster...	Payroll of Drivers, week ending September 30, 1905, Bureau of Sewers	" 4	27 00
7543	6	The Brooklyn Alcatraz Asphalt Company.....	Amount of repairing security retained on Contract No. 9691, for regulating and paving Seventy-third street, from Sixth avenue to Tenth avenue.....	Sept. 20	2,757 30
7544		P. J. Murray & Co.	Building curved connection at Rogers and Linden avenues, sewer in Rogers avenue, east side of Linden avenue to Martense street	" 26	25 00
7570	9	James Riley.....	On account of Contract No. 13092, for constructing sewers, etc., in Newkirk avenue, from Coney Island avenue, easterly to Eighteenth street, etc.....	Oct. 3	3,345 65
7589	10	Sigretto & Mannino Company.....	In full of Contract No. 11543, for constructing sewer, etc., in East Twenty-eighth street, from Clarendon road and Newkirk avenue	Sept. 11	3,349 69
7590		The Bedford Construction Company.....	In full of Contract No. 12369, for regulating, grading, curbing, etc., Ashford street, from Liberty avenue to Glenmore avenue, etc.	" 29	1,529 77
7591		Barbara Meyer.....	Award of Block 350, Lot 14, in the matter of damages by reason of change of grade in regulating, grading, etc., Jerome street, between Jamaica and Glenmore avenues, in pursuance of an order of the Supreme Court, dated September 16, 1905	Oct. 5	100 00
7592		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 30, 1905, Bureau of Sewers	" 9	820 80
7601	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 7, 1905, Bureau of Highways	" 10	594 00
7615	12	Merchants' Bank of The Borough of Brooklyn, Assignee of P. J. Murray	In full of Contract No. 10158, for constructing sewer, etc., in Fifty-fifth street, from Seventh avenue to Ninth avenue..	Sept. 12	3,853 32
7616		The Wilson & Bailie Manufacturing Company.....	On account of Contract No. 11528, for regulating, grading, etc., Coney Island avenue, 170 feet south of Plaza street at Fort Hamilton avenue to Kings Highway	" 30	4,970 00
7617		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week ending October 7, 1905, Bureau of Sewers	Oct. 11	27 00
7652	13	P. J. Donlon.....	On account of Contract No. 11261, for regulating, grading, etc., Gatting place, from Eighty-sixth street to Ninety-second street, etc.	" 5	2,135 00
7653		The Uvalde Asphalt Paving Company..	On account of Contract No. 13599, for regulating, grading, etc., Hopkinson avenue, from the Eastern Parkway extension to Blake avenue.....	Sept. 30	3,404 10
7654		Cranford Company..	Repairing security retained on Contract No. 8138, for regulating, grading, and paving Chestnut street, from Jamaica avenue to Atlantic avenue...	Oct. 5	5,852 27
7663		James F. Carey.....	Surveyors' fees, preliminary survey, grading, curbing and laying sidewalks in Rockaway avenue, Blake avenue, etc....	Sept. 30	173 50
7664		James F. Carey.....	Surveyors' fees, preliminary survey, grading, curbing and laying sidewalks in Eighty-first street, from First avenue to Thirteenth avenue	1905. " 30	46 80
7665		James F. Carey.....	Surveyors' fees, preliminary survey, grading, curbing and laying sidewalks in Fifth avenue, from Sixty-fifth to Eighty-sixth street	" 30	161 76
7666		James F. Carey.....	Surveyors' fees, preliminary survey, grading, curbing and laying sidewalks in Ninety-first street, from First avenue to Second avenue	" 30	57 27
7667		James F. Carey.....	Surveyors' fees, preliminary survey, curbing, etc., Seventh from Second avenue to Fifth avenue	" 30	165 97
7668		James F. Carey.....	Surveyors' fees, preliminary survey, grading, curbing, etc., Eleventh avenue, from Fifteenth street to Terrace place.	" 30	59 01
7690	17	Midwood Contracting Company.....	On account of Contract No. 13835, for constructing sidewalks on Beverly road, between Ocean Parkway, to East Second street	Oct. 5	441 00
7691		The Uvalde Asphalt Paving Company, Assignee of Midwood Contracting Company.....	On account of Contract No. 13096, for regulating, grading, etc., Blake avenue, from Hopkinson avenue to Junius street	" 5	5,684 00
7692		H. A. Kutern.....	On account of Contract No. 11531, for constructing sewer, etc., in Greenwood avenue, north side, from Coney Island avenue to East Second street..	" 5	2,470 19
7693		The Bedford Construction Company.....	On account of Contract No. 13854, for regulating, grading, etc., President street, from Bedford avenue to Rogers avenue, etc.	" 9	2,660 00
7694		F. J. Farrell.....	In full of Contract No. 12969, for constructing sewer basins, etc., on the southwest corner of Knickerbocker avenue and Grove street, etc.....	Sept. 26	175 00
7695		James Malloy & Co.....	On account of Contract No. 11378, for constructing extension of sewer in Seventy-ninth street, westward from the present terminus to the bulkhead line	Oct. 12	4,284 00
7696		Manzreri Company..	In full of Contract No. 13095, for regulating, grading, etc., Tenth avenue, from Prospect avenue to Twentieth street...	" 6	3,191 74
7697		James Riley.....	In full of Contract No. 12973, for grading lots on the west side of Fifth avenue, between Forty-first and Forty-second second streets	Sept. 28	384 15
7698		James Riley.....	In full of Contract No. 12971, for grading lots on the north side of Forty-second street, between Fourth and Fifth avenues....	" 28	159 12
7699		Rockefeller Bros....	In full of Contract No. 12900, for regulating, grading, etc., East Eleventh street, from Beverly road to Cortelyou road, etc..	Oct. 6	5,266 58
7700		James Riley.....	In full of Contract No. 12706, for constructing sewer basins, etc., on the southeast corner of Sackett street and Third avenue	" 4	134 00
7733	18	The Uvalde Asphalt Paving Company..	On account of Contract No. 13252, for regulating, paving, etc., Ashford street, from Liberty avenue to Glenmore avenue, etc.	Oct. 6	1,748 20
7759	19	Merchants' Bank of Brooklyn, Assignee of James P. Graham	In full of amount retained on Contract No. 7314, for regulating, grading, etc., First avenue, between Driveway at Sixty-sixth street and Ninety-second street, etc.....	July 7	1,000 00
7765		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 7, 1905.....	Oct. 18	868 00
7766		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 14, 1905.....	" 18	550 00
7767		J. H. Timmerman, City Paymaster...	Payroll of Drivers, week ending October 14, 1905.....	" 18	27 00
7779	20	Albert P. Combes..	On account of Contract No. 11258, for regulating, grading and paving, etc., Bay Fifteenth street, from Cropsey avenue to Eighty-sixth street.....	" 9	5,733 00
7780		The Uvalde Asphalt Paving Company..	In full of Contract No. 13597, for regulating, paving, etc., Starr street, from Irving avenue to Knickerbocker avenue.....	" 9	3,283 55
7781		James K. Atkinson, Assignee of Geo. W. Dredger.....	In full of Contract No. 12523, for grading, etc., Beverly road, from East Second street to Ocean Parkway	" 4	3,476 98
7782		The Brooklyn Alcatraz Asphalt Company.....	In full of Contract No. 13251, for paving, etc., East Thirteenth street, from Beverly road to Cortelyou road	" 6	3,132 30
7783		James Jennings & Co.....	In full of Contract No. 13208, for constructing sewers, etc., in Glenwood road, between East Thirty-fourth street and Brooklyn avenue	Sept. 26	1,924 66
7922	23	James Riley.....	In full of Contract No. 12978, for constructing sewers, etc., in Lincoln road on the southerly side from a point about 360 feet east of Rogers avenue to Nostrand avenue	" 12	711 51
7960	24	D. Donegan and William J. Redmond	On account of Contract No. 12673, for constructing sewer, etc., in Sixty-seventh street, from Second avenue to Third avenue	Oct. 13	3,797 11
7961		McDermott & Foxton	In full of Contract No. 8694, for regulating, grading, etc., Norwood avenue, from Jamaica avenue to Atlantic avenue....	Sept. 18	4,284 71

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
7989	25	Mechanics' Bank of Brooklyn, Assignee of Robertson & Gerehart.....	On account of Contract No. 12783, for regulating, grading, etc., Narrows avenue, from Seventy-first street to Seventy-ninth street, etc.....	Oct. 8	2,805 25
7990		Philip Hayes.....	In full of Contract No. 13109, for constructing sewer, etc., in Greenpoint avenue, from Diamond street to Oakland street	" 3	2,053 60
8020		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending October 14, 1905.....	" 23	887 20
8021		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October, 1905	" 23	3,169 61
8022		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 21, 1905.....	" 24	514 00
8068	26	J. H. Timmerman, City Paymaster...	Payroll of Drivers, week ending October 21, 1905, Bureau of Sewers	" 25	22 50
8069		Sigretto & Mannino Company.....	In full of Contract No. 13404, for constructing sewers, etc., in Fourth avenue, both sides, from Sixtieth street to Sixty-first street	Sept. 16	3,073 01
8070		Mechanics' Bank of The Borough of Brooklyn, Assignee of Robertson & Gerehart.....	On account of Contract No. 10652, for regulating, grading, etc., Seventy-fifth street, from Second avenue to Shore road, etc.	Oct. 18	2,142 00
8101	27	The Bedford Construction Company.....	In full of Contract No. 10826, for regulating, etc., Greenavenue, from Coney Island avenue to Gravesend avenue.	" 17	4,442 82
8107		Dennis Norton.....	In full of Contract No. 9631, for regulating, grading and curbing Sixth avenue, from Sixty-fifth street to Fort Hamilton avenue	" 9	6,765 92
8111	28	Peoples' Trust Company of The Borough of Brooklyn, Assignee of Thos. P. Murphy and John W. Murphy, Assignees of P. J. Murray	In full of Contract No. 11136, for constructing sewer, etc., in Fifty-eighth street, from Tenth avenue to New Utrecht avenue	Aug. 31	6,231 86
8112		John J. Creem.....	On account of Contract No. 11680, for constructing sewer, etc., in Nostrand avenue, between Midwood street and Hawthorne street	Oct. 18	8,326 64
8113		The Bedford Construction Comuany.....	In full of Contract No. 13219, for constructing sidewalks on the northwest side of Driggs avenue, between North Eighth and North Ninth streets.....	Sept. 29	688 80
8114		Daniel Douglass....	In full of Contract No. 12391, for regulating, grading, etc., Jerome street, from Pitkin avenue to New Lots road.....	Oct. 13	5,792 65
8115		The Wilson & Bailie Manufacturing Company.....	In full of Contract No. 11380, for regulating, grading and curbing East Twenty-eighth street, from Newkirk avenue to Clarendon road.....	" 13	1,987 07
8116		N. Schneider's Sons.	In full of Contract No. 13118, for contsructing sidewalks on the east side of Third avenue, between Seventy-second street and Seventy-third street.....	Sept. 29	1,499 12
8117		Murphy Bros.....	On account of Contract No. 13191, for regulating, grading, etc., Bay Thirty-fourth street, from Cropsey avenue to Eighty-sixth street, etc.....	Oct. 18	4,102 00
8118		John O'Grady.....	In full of repairing security retained on Contract No. 8850, for regulating, grading and paving Bleeker street, from Knickerbocker avenue to Myrtle avenue.....	" 14	38 10
8119		N. Schneider's Sons.	In full of Contract No. 11970, for regulating, grading, etc., Bay Twenty-third street, from Benson avenue to Cropsey avenue, etc.....	" 12	4,155 52
8120		Daniel Douglass and Catherine Douglass	Award to Block No. 563, Lot No. 70, in the matter of damages by reason of change of grade in regulating, grading, etc., Logan street, between Jamaica avenue and Atlantic avenue	Oct. 18	150 00
8121		Susan Sullivan, as Administratrix of the Estate of Dennis Sullivan, deceased	Award to Blcok No. 576, Lots Nos. 19 and 20, in the matter of damages by reason of change of grade in regulating, grading, etc., Logan street, between Jamaica avenue and Atlantic avenue	" 18	500 00
8122		Charles W. Church.	Award to Block No. 1112, Lots Nos. 2 and 3, in the matter of damages by reason of change of grade, in regulating, grading, etc., Ninety-ninth street, between Third avenue and Ft. Hamilton avenue.....	" 18	250 00
8123		Margaret McNaughton	Award to Block No. 1112, Lot No. 6, in the matter of damages by reason of change of grade in regulating, grading, etc., Logan street, between Third avenue and Fort Hamilton avenue	" 18	150 00
8124		William Keegan....	Award to Block No. 1113, Lot No. 13, in the matter of damages by reason of change of grade in regulating, grading, etc., Ninety-ninth street, between Third avenue and Fort Hamilton avenue.....	" 18	100 00
8125		Hermann Zeterberg.	Award to Block No. 1113, Lot No. 12, in the matter of damages by reason of change of grade in regulating, grading, etc., Ninety-ninth street, between Third avenue and Fort Hamilton avenue.....	" 18	75 00
8126		Hermann Zeterberg.	Award to Block No. 1113, Lot No. 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Ninety-ninth street, between Third avenue and Fort Hamilton avenue.....	1905. " 18	75 00
8127		T. R. Martin.....	Award to Block No. 1113, Lot No. 15, in the matter of damages by reason of change of grade in regulating, grading, etc., Ninety-ninth street, between Third avenue and Fort Hamilton avenue.....	" 18	100 00
8128		Joseph Leydert.....	Award to Block No. 1113, Lot No. 14, in the matter of damages by reason of change of grade in regulating, grading, etc., Ninety-ninth street, between Third avenue and Fort Hamilton axenue.....	" 18	100 00
8129		Michael J. Gates...	Award to Block No. 1112, Lot No. 4, in the matter of damages by reason of change of grade in regulating, grading, etc., Ninety-ninth street, between Third avenue and Fort Hamilton aveneu.....	" 18	150 00
8130		Maria Westaway....	Award to Block No. 1113, Lot No. 16, in the matter of damages by reason of change of grade in regulating, grading, etc., Ninety-ninth street, between Third avenue and Fort Hamilton avenue.....	" 18	250 00
8131		Fred E. Boye, as Executor of the last will and testament of Henrietta Y. Boye, deceased	Award to Block No. 1113, Lot No. 17, in the matter of damages by reason of change of grade in regulating, grading, etc., Ninety-ninth street, between Third avenue and Fort Hamilton avenue.....	" 18	250 00
8134	30	William F. Thompson, Assignee of F. J. Farrell.....	In full of Contract No. 12067, for constructing sewer, etc., in New Utrecht avenue, from Cropsey avenue to Bath avenue	Sept. 26	2,771 66
8190	Nov. 1	The Uvalde Asphalt Paving Company..	In full of Contract No. 13600, for regulating and paving East Eleventh street, from Beverly road to Cortelyou road	Oct. 19	7,041 75
8191		The Uvalde Asphalt Paving Company..	In full of Contract No. 13601, for grading and paving Crystal street, from Liberty avenue to Belmont avenue.....	" 17	3,292 06
8252	2	James Riley.....	In full of Contract No. 12978, for constructing sewer, etc., Lincoln road, southerly side, from a point about 360 feet east of Rogers avenue to Nostrand avenue	" 4	666 81
8253		James Riley.....	In full of Contract No. 13566, for constructing sewer, etc., in East Twenty-second street, from Clarendon road to Canarsie lane, etc.....	" 17	840 51
8254		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 28, 1905, Bureau of iHghways.....	" 31	471 00
8255		J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending October 28 1905, Bureau of Highways.....	Nov. 1	13 50
8258		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending October 21, 1905, Bureau of Sewers.....	Oct. 31	935 20
8259		Thomas E. Oates, as Administrator of the Estate of Margaret E. Oates, deceased..	Award to Block No. 793, Lot No. 12, in the matter of damages by reason of change of grade in regulating, grading, etc., Fiftieth street, between Sixth avenue and Eighth avenue, in pursuance to an order of the Supreme Court, dated October 2, 1905.....	Oct. 25	700 00
8260		William Muller and Anna Muller.....	Award to Block No. 141, Lot No. 53, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue.....	" 18	140 00
8261		Sadie Lindley.....	Award to Block No. 141, Lot No. 54, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue.....	" 18	140 00
8262		Abe Louis.....	Award to Block No. 141, Lot No. 57, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue.....	" 18	175 00
8263		Hannah Sansund...	Award to Block No. 141, Lot No. 60, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue.....	" 18	175 00
8264		Ove Z. Anderson...	Award to Block No. 141, Lot No. 61, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue.....	" 18	175 00
8265		George Henry Cassell	Award to Block No. 141, Lot No. 62, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue.....	" 18	175 00
8266		Eagle Savings and Loan Association.	Award to Block No. 141, Lot No. 64, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue.....	" 18	175 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8267		Margaret Kaiven and Michael Kaiven	Award to Block No. 141, Lot No. 65, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8268		Henry Isaacs and Eva Isaacs	Award to Block No. 141, Lot No. 67, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8269		Sophie Lundberg	Award to Block No. 141, Lot No. 68, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8270		Maria Nyman	Award to Block No. 141, Lot No. 69, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8271		Ulysses Brown and Laura Brown	Award to Block No. 141, Lot No. 58, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8272		Ulysses Brown and William L. Brown	Award to Block No. 141, Lot No. 70, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8273		Ulysses Brown and William L. Brown	Award to Block No. 141, Lot No. 71, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8274		Bridget Anderson and James Anderson	Award to Block No. 141, Lot No. 82, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	140 00
8275		Fannie S. Carner	Award to Block No. 141, Lot No. 63, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8276		Fannie S. Carner	Award to Block No. 141, Lot No. 59, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8277		Fannie S. Carner	Award to Block No. 141, Lot No. 55, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	140 00
8278		Fannie S. Carner	Award to Block No. 141, Lot No. 73, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8279		Fannie S. Carner	Award to Block No. 142, Lot No. 33, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8280		Fannie S. Carner	Award to Block No. 142, Lot No. 44, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8281		Fannie S. Carner	Award to Block No. 142, Lot No. 45, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8282		Thomas Morris	Award to Block No. 142, Lot No. 19, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8283		Richard F. Price	Award to Block No. 142, Lot No. 20, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8284		Peter Olsen	Award to Block No. 142, Lot No. 21, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8285		Francis C. Lebret	Award to Block No. 142, Lot No. 22, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8286		Margaretta Pittinger	Award to Block No. 142, Lot No. 23, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8287		Fred Holberg and Margaret Holberg	Award to Block No. 142, Lot No. 35, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8288		Frederick Olsen	Award to Block No. 142, Lot No. 36, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	1905. " 18	175 00
8289		John J. Gilbert	Award to Block No. 142, Lot No. 37, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8290		Estelle Solomon	Award to Block No. 142, Lot No. 41, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8291		Tomine M. Isaacsen	Award to Block No. 142, Lot No. 42, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8292		Edward J. Lyman	Award to Block No. 142, Lot No. 43, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8293		Ernestine Robins	Award to Block No. 142, Lot No. 58, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8294		Mary Ann Murr	Award to Block No. 142, Lot No. 59, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8295		James Casey	Award to Block No. 142, Lot No. 60, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8296		George Gaelz and Mary Gaelz	Award to Block No. 142, Lot No. 61, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	140 00
8297		James T. Ackerman	Award to Block No. 142, Lot No. 65, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	140 00
8298		West Side Realty Company	Award to Block No. 141, Lot No. 66, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8299		West Side Realty Company	Award to Block No. 141, Lot No. 72, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8300		West Side Realty Company	Award to Block No. 142, Lot No. 34, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8301		Franz T. Kretszschmar and Louisa M. Kretschmar	Award to Block No. 142, Lot No. 57, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	175 00
8302		Franz T. Kretszschmar and Louisa M. Kretschmar	Award to Block No. 142, Lot No. 62, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	140 00
8303		Franz T. Kretszschmar and Louisa M. Kretschmar	Award to Block No. 142, Lot No. 63, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	140 00
8304		Franz T. Kretszschmar and Louisa M. Kretschmar	Award to Block No. 142, Lot No. 64, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue	" 18	140 00
8325	3	Mechanics' Bank of The Borough of Brooklyn, Assignee of P. J. Murray	On account of Contract No. 13558, for construction sewer and appurtenances in Seventh avenue, from Seventy-ninth street to Ninety-second street, etc.	" 25	21,175 00
8326	4	The Peoples' Trust Company of The Borough of Brooklyn, Assignee of J. P. Graham	On account of Contract No. 10684, for regulating, paving, etc., Flatbush avenue, from Nostrand avenue to Avenue N., etc	" 20	2,457 00
8327		Daniel Douglass	On account of Contract No. 13792, for grading, etc., Sutter avenue, from Rockaway avenue to Saratoga avenue, etc	" 20	2,324 00
8373	6	James F. Carey	Surveyors' fees in the matter of regulating, etc., Bay Twenty-third street, from Benson avenue to Cropsey avenue	" 20	76 79

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8374		James F. Carey.....	Surveyors' fees in the matter of regulating, etc., Jerome street, from Pitkins avenue to New Lots road, etc.....	" 20	199 64
8417	8	The Uvalde Asphalt Paving Company..	On account of Contract No. 13906, for regulating, paving, etc., Church avenue, from Flatbush avenue to New York avenue	" 26	7,119 00
8418		The Uvalde Asphalt Paving Company..	On account of Contract No. 13599, for regulating, grading, etc., Hopkinson avenue, from Eastern Parkway extension to Blake avenue.....	" 27	1,176 00
8438	9	John McNamee.....	On account of Contract No. 8106, for construction of sewer in Brooklyn avenue, between Avenues H and J.....	" 31	47,828 90
8439		Cranford Company..	Repairing security retained on Contract No. 8155, for regulating, grading and paving Warwick street, from Jamaica avenue to Belmont avenue.....	Nov. 8	7,315 32
8445		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905, Bureau of Sewers.....	Oct. 25	907 20
8446		James J. Byrne.....	Surveyors' fees in the matter of regulating, grading and paving Crystal street, from Liberty avenue to Belmont avenue	" 25	68 50
8447		John Middleton, as City Engineer....	Surveyors' fees in the matter of regulating, grading and paving East Twenty-eighth street, between Newkirk avenue and Clarendon road, etc.....	" 13	119 00
8448		James Riley.....	In full of Contract No. 13557, for constructing sewer, etc., in Forty-eighth street, from Sixth avenue to Seventh avenue	" 31	1,345 37
8449		The Uvalde Asphalt Paving Company..	In full of Contract No. 13250, for regulating, grading, curbing and laying sidewalks on Milford street, from Atlantic avenue to Glenmore avenue, etc.	Nov. 8	4,749 28
8452		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending November 4, 1905, Bureau of Highways.....	" 9	360 00
8467	10	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending November 4, 1905, Bureau of Sewers.....	" 8	13 50
8497		The Inter-State Paving Company.....	Amount retained on Contract No. 5336, for regulating, grading, paving, etc., Third avenue, from Sixtieth street to Shore road, Borough of Brooklyn, payable in pursuance to a writ of peremptory mandamus issued out of the Supreme Court October 14, 1905.....	Oct. 10	650 00
8498		Fred C. Dennington	Surveyors' fees in the matter of grading, curbing and laying brick gutters in Sixty-third street, from Fourth to Fifth avenues	" 10	61 60
8499		Edward Torrey.....	Surveyors' fees in the matter of grading, curbing and laying sidewalks on Sixtieth street, between Second and Third avenues	" 13	73 80
8515	13	Sigretto & Mannino.	In full of Contract No. 13848, for constructing sewer, etc., in Eighty-third street, from Fourth avenue to Fifth avenue	" 13	1,318 91
8516		J. L. Carey.....	In full of Contract No. 13209, for construction of sewer basin, etc., at the northwest corner of Eighty-third street and Twentieth avenue.....	" 13	496 00
8517		Hickey - McFarlane Company.....	In full of Contract No. 12898, for regulating, grading, etc., Seventy-third street, from Third avenue to Narrows avenue	" 9	4,278 41
8518		The Eastern Bermudez Asphalt Paving Company..	Repairing security retained on Contract 7140, for regulating, grading, paving, etc., Powell street, from East New York avenue to Dumont avenue....	Nov. 6	7,768 96
8519		The Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 9540, for regulating, grading, paving, etc., Dresden street, from Jamaica avenue to Atlantic avenue....	Sept. 12	4,473 50
8549	14	James Jennings & Co.....	In full of Contract No. 11968, for constructing sewer, etc., in Benson avenue, from Bay Eleventh street to Bay Thirteenth street.....	Oct. 27	1,959 83
8550		John Middleton.....	Surveyors fees' in the matter of grading and laying curb, gutters, sidewalks, etc., on Seventy-seventh street, between Second and Fourth avenues...	" 10	151 80
8551		John Middleton.....	Surveyors fees' in the matter of regulating, grading, laying curb and sidewalks on Hemlock street, between Elm street and Jamaica ave.....	" 10	96 50
8552		John Middleton.....	Surveyors fees' in the matter of regulating, grading, etc., Sherman street, between Ocean Parkway and Reeve place.....	" 10	98 60
8553		John Middleton.....	Surveyors fees' in the matter of regulating, grading, etc., Ninety-first street, between Second and Third avenues.....	" 10	47 84
8554		John Middleton.....	Surveyors fees' in the matter of regulating, grading and paving Pine street, between Glenmore avenue and Pitkin avenue....	" 10	34 72
8555		John Middleton.....	Surveyors fees' in the matter of regulating, grading, curbing and laying sidewalks, etc., in Ashford street, between Liberty and Glenmore avenues...	" 10	43 00
8563		The Peoples' Trust Company of The Borough of Brooklyn, Assignee of Murphy Bros.....	In full of Contract No. 13190, for constructing sewer, etc., in Grafton street, from Pitkin avenue to Sutter avenue.....	" 27	3,145 09
8607	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905, Bureau of Highways.....	Nov. 14	324 00
8608		Charles Cranford...	On account of Contract No. 13990, for regulating, grading, etc., Dumont avenue, from Schenck avenue to New Lots road	" 4	3,605 00
8622		The Bedford Construction Company.....	On account of Contract No. 13853, for regulating, grading, etc., Union street, from Bedford avenue to Rogers avenue.	1905. " 2	1,358 00
8623		The Brooklyn Alcatraz Asphalt Company.....	Repairing security retained on Contract No. 8861, for regulating, grading and paving Rutland road, from Rogers avenue to Nostrand avenue.....	" 3	1,996 05
8624		J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., week ending November 11, 1905, Bureau of Sewers.....	" 14	13 50
8627		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 4, 1905, Bureau of Sewers.....	" 14	862 40
8630		Frederick Luck.....	On account of Contract No. 12865, for regulating, grading, etc., Webster avenue, from Coney Island avenue to Gravesend avenue.....	" 9	2,856 00
8650	16	The Long Island Railroad Company.....	Protecting tracks on account of sewers, Brooklyn avenue, from Avenue H to Avenue J, etc..	" 4	28 14
8651		Sigretto & Mannino Company.....	In full of Contract No. 13605, for constructing sewer, etc., in Forty-fifth street, between Sixth and Seventh avenues...	Oct. 12	2,602 27
8652		The Hastings Pavement Company...	On account of Contract No. 12867, for regulating, grading, and paving, etc., Twenty-third from Sixth avenue to Seventh avenue	Nov. 9	3,614 80
8704	17	Cranford Company..	In full of Contract No. 13882, for regulating, paving, etc., Crescent street, from Liberty avenue to Pitkin avenue.....	Oct. 25	3,871 40
8692		The Barber Asphalt Paving Company..	In full of Contract No. 13560, for regulating, paving, etc., Virginia place, from Park avenue to Sterling place.....	Nov. 1	1,569 64
8723	20	Frank A. Ray.....	In full of Contract No. 13244, for regulating, grading, etc., West Ninth street, from Clinton street to Henry street....	" 3	1,999 05
8724		James F. Carey.....	Services as City Surveyor, in the matter of regulating, grading, etc., Seventythird street, from Third avenue to Narrows avenue	Oct. 20	162 26
8725		Homer L. Bartlett..	Services as City Surveyor, in the matter of grading and paving Starr street, from Irving avenue to Knickerbocker avenue..	" 20	54 88
8726		The Prospect Park Bank, Assignee of Fred L. Bartlett..	Surveyors' fees in the matter of grading, regulating and paving East Thirty-second street, from Avenue F to Glenwood road..	" 20	41 50
8727		The Prospect Park Bank, Assignee of Fred L. Bartlett..	Services as City Surveyor, in the matter of regulating, grading, curbing and guttering and laying sidewalks on East Fifth street, from Avenue C to Church avenue.....	" 20	66 80
8728		The Prospect Park Bank, Assignee of Fred L. Bartlett..	Services as City Surveyor, in the matter of regulating and paving East Thirteenth street, from Beverly road to Cortelyou road.....	" 20	104 40
8729		The Prospect Park Bank, Assignee of Fred L. Bartlett..	Services as City Surveyor, in the matter of regulating and grading Beverly road, from Ocean Parkway to East Second street	" 20	53 75
8775	21	The Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 9062, for regulating, grading, paving, etc., Ridgewood avenue, from Jamaica avenue to Enfield avenue	Nov. 9	11,805 43
8776		Alex D. Murphy...	Services as City Surveyor, in the matter of regulating, grading, curbing, etc., Tenth avenue, from Prospect avenue to Twentieth street.....	Oct. 20	79 68
8789		James J. Byrne.....	Surveyors' fees in the matter of regulating, grading, etc., West Ninth street, from Clinton street to Henry street.....	Nov. 15	36 05
8790		The Prospect Park Bank, Assignee of Fred L. Bartlett..	Surveyors' fees in the matter of regulating, grading, etc., Greenwood avenue, from Coney Island avenue to Gravesend avenue.....	Oct. 25	171 50
8804	22	Clinton Point Stone Company, Assignee of the Bracken McAveney Company.....	In full of Contract No. 11648 (less retained security), for regulating, grading, paving Bay Sixteenth street, from Cropsey avenue to Eighty-sixth street, etc.....	" 31	4,706 05
8816		The Uvalde Asphalt Paving Company, Assignee of Midwood Contracting Company.....	In full of Contract No. 13096, for regulating, grading, etc., Blake avenue, from Hopkinson avenue to Junius street.....	" 31	3,002 86
8817		Mangisri Company.	In full of Contract No. 13702, for regulating, grading, etc., Sherman street, from Tenth avenue to Eleventh avenue...	Nov. 3	2,934 60
8830	23	Elsie Gillidano.....	Award to Block No. 408, Lot No. 32, in the matter of damages by reason of change of grade in regulating, grading, etc., Essex street, between Pitkin avenue and New Lots road, payable in pursuance to an order of the Supreme Court, dated August 30, 1905.	" 15	750 00
8831		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 18, 1905.....	" 21	332 00
8832		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905.....	" 21	843 20
8833		J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 18, 1905.....	" 22	13 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8872	24	The Prospect Park Bank, Assignee of Fred L. Bartlett..	Surveyors' fees in the matter of regulating, grading, curbing and laying sidewalks in East Eleventh street, from Beverly road to Cortelyou road.....	Oct. 10	151 80
8873		R. L. Williams.....	Surveyors' fees in the matter of regulating, grading and paving Bay Sixteenth street, from Cropsey avenue to Eighty-sixth street	Nov. 8	172 94
8874		The Uvalde Asphalt Paving Company..	In full of Contract No. 13906, for regulating, paving, etc., Church avenue, from Flatbush avenue to New York avenue..	" 10	6,488 40
8875		Cranford Company..	Repairing security retained on Contract No. 9689, for regulating, paving, etc., Columbus place, from Herkimer street to Atlantic avenue.....	" 14	616 55
8876		Midwood Contracting Company.....	In full of Contract No. 13835, for constructing sidewelks on both sides of Bever road, between Ocean Parkway and East Second street.....	Oct. 24	567 47
9003	27	James Jennings & Co.....	In full of Contract No. 13695, for constructing sewer, etc., in Hale avenue, from Jamaica avenue to Force Tube avenue.	Nov. 6	1,601 74
9043	28	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., November, 1905, Bureau of Sewers	" 24	3,369 30
9135	29	Daniel Douglass....	In full of Contract No. 13596, for regulating, grading, etc., Crescent street, from Liberty avenue to Pitkin avenue.....	Nov. 9	2,712 54
9136		John Middleton.....	Surveyors' fees, in the matter of regulating, grading, etc., Blake avenue, from Hopkinson avenue to Junius street.....	" 8	290 50
9137		John Middleton, as City Engineer....	Surveyors' fees, in the matter of regulating, grading, curbing, and laying sidewalks in Christopher street, between Riverdale avenue and New Lots road	Oct. 10	124 00
9138		Fred C. Dennington	Surveyors' fees, in the matter of regulating, grading, curbing and laying sidewalks in Forty-seventh street, from Sixth avenue to a point 2220 feet east..	Nov. 16	11 95
9139		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 25, 1905, Bureau of Highways.....	" 28	310 00
9140		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 18, 1905, Bureau of Sewers.....	" 28	831 60
9160	Dec. 1	John Middleton.....	Surveyors' fees, in the matter of regulating, grading, etc., Milford street, between Atlantic and Glenmore avenues.....	" 8	136 00
9161		Donegan & Raymond	On account of Contract No. 14077 for constructing sewer, etc., in Sixty-fifth street, from Fifth avenue to Eighth avenue	" 22	1,871 80
9162		The Uvalde Asphalt Paving Company..	In full of Contract No. 13599, for regulating, grading, etc., Hopkinson avenue, from Eastern Parkway to Blake avenue.	" 21	2,941 55
9163		Norton & Dalton Contracting Company.....	In full of Contract No. 12901, for regulating, grading, etc., Sixty-third street, from Third avenue to Fourth avenue.....	" 21	1,783 37
9164		N. Schneider's Sons.	In full of Contract No. 13117, for constructing sidewalks on the north side of Dykeman street, between Richards and Van Brunt streets.....	Oct. 27	1,312 08
9165		N. Schneider's Sons.	In full of Contract No. 13603, for constructing sidewalks on the southwest side of Olive street, between Orient and Maspeth avenues.....	" 31	1,356 60
9170	4	J. H. Timmerman, City Paymaster...	Payroll of laborers, week ending November 25, 1905, Bureau of Sewers	Nov. 29	13 50
9248		The Union Bank of Brooklyn, Assignee of E. M. Culp	On account of Contract No. 13786, for regulating, grading, etc., Bay Twenty-sixth street, from Cropsey avenue to Eighty-sixth street, etc.....	" 21	3,304 00
9249		Cranford Company..	Repairing security retained on Contract No. 8805, for regulating, grading and paving Furman avenue, from Bushwick avenue to Manhattan Beach Railroad tracks.....	" 15	424 67
9250		The Uvalde Asphalt Paving Company..	In full of Contract No. 13247, for regulating, grading and paving Norman place, between Truxton street and property occupied by Manhattan Beach Railroad tracks.....	" 21	4,414 65
9251	5	The Prospect Park Bank, Assignee of Fred L. Bartlett..	Services as City Surveyor, in the matter of regulating, grading and curbing East Thirty-fifth street, from Glenwood road to Avenue H.....	" 20	68 40
9252		The Prospect Park Bank, Assignee of Fred L. Bartlett..	Services as City Surveyor, in the matter of regulating, grading and curbing East Thirty-fourth street, from Glenwood road to Avenue F.....	" 20	41 50
9253		N. Schneider's Sons.	In full of Contract No. 13116, for constructing sidewalks on the east side of Fourth avenue, between First and Second streets, etc.....	Oct. 27	1,804 35
9254		The Uvalde Asphalt Paving Company..	In full of Contract No. 13598, for regulating, grading, etc., Ames street, from East New York avenue to Sutter avenue	Nov. 23	4,325 23
9255		The People's Trust Company of The Borough of Brooklyn, Assignee of T. J. O'Connor...	In full of Contract No. 13093, for constructing sewer basins, etc., on Fountain avenue, southwest corner of Atlantic avenue	Oct. 27	463 96
9256		William P. Burke, Assignee of James Riley	On account of Contract No. 13092, for constructing sewer basins, etc., on Newkirk avenue, from Avenue I easterly to Eighteenth street, etc.....	1905. Nov. 23	1,844 09
9331	6	Norton & Dalton Contracting Company.....	In full of Contract No. 12897, for grading lots on the south side of Thirty-ninth street, between Sixth and Seventh avenues	" 23	149 40
9332		Dennis Norton.....	In full of contract No. 10185, for grading lots on the south side of Lincoln road, between Nostrand and Rogers avenues	" 23	12 56
9333		John J. Creem.....	In full of Contract No. 10726, for constructing sewer, etc., in Franklin avenue, from Montgomery street south 100 feet, etc.....	" 15	8,973 62
9341		Otto Metz.....	In full of Contract No. 13878, for fencing vacant lots on the east side of Columbia street, between Coles street and Hamilton avenue.....	" 28	334 33
9342		Otto Metz.....	In full of contract No. 13249, for fencing vacant lots on the south side of Ridgewood avenue, between Stephen avenue and Essex street, etc.....	" 21	431 08
9343		Otto Metz.....	In full of Contract No. 13248, for fencing vacant lots on the west side of Driggs avenue, between North Eighth and North Ninth streets.....	" 21	351 74
9400	7	Vofrei & O'Hearn..	On account of Contract No. 11119, for regulating, grading, etc., Sixty-second street, from Third avenue to Fifth avenue	" 24	1,890 00
9401		The Uvalde Asphalt Paving Company..	In full of Contract No. 13935, for regulating, paving, etc., East Eighteenth street, from Avenue D to Newkirk avenue	" 24	5,149 45
9402		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 25, 1905, Bureau of Sewers.....	Dec. 6	839 20
9406		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905, Bureau of Highways.....	" 6	340 00
9425	8	J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., week ending December 2, 1905, Bureau of Sewers.....	" 7	13 50
9507	11	Daniel Douglass....	In full of Contract No. 13792, for regulating, grading, etc., Sutter avenue, from Rockaway avenue to Saratoga avenue...	Nov. 28	3,289 20
9508		Donegan & Raymond	Relaying sewer, etc., Park Drive and First avenue, sewer in Sixty-seventh street, from Second to Third avenues.....	" 21	87 42
9521	12	The People's Trust Company of The Borough of Brooklyn, Assignee of Murphy Bros.....	In full of Contract No. 13847, for constructing sewer, etc., in Ninety-sixth street, from Marine avenue to Shore road.	" 21	1,121 84
9522		Mechanics' Bank, Assignee of Robertson & Gerehart	On account of Contract No. 12783, for regulating, grading, curbing and laying sidewalks on Narrows avenue, from Seventy-first street to Seventy-ninth street.....	" 25	2,388 75
9585	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905, Bureau of Sewers.....	Dec. 12	785 60
9586		Daniel Douglass....	In full of Contract No. 10683, for regulating, grading, etc., Douglass street, from Plaza square to Underhill avenue...	Nov. 24	18,016 74
9587		The Uvalde Asphalt Paving Company..	In full of Contract No. 13794, for regulating, paving, etc., East Fourteenth street, from Beverly road to Cortelyou road	" 28	5,358 80
9588		Sigretto & Mannino Company.....	In full of Contract No. 13846, for constructing sewer, etc., in Fifth avenue, from Sixtieth street to Sixty-fourth street, etc.	" 21	2,099 41
9589		John Middleton, as City Engineer....	Surveyors' fees in the matter of regulating, grading and paving Crescent street, from Liberty avenue to Pitkin avenue..	" 16	143 04
9590		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending December 9, 1905, Bureau of Sewers.....	Dec. 12	342 00
9635	14	Edward Torrey.....	Surveyor's fees in the matter of regulating, grading, etc., Sherman street, between Tenth and Eleventh avenues.....	Nov. 16	60 38
9636		The Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 8955, for regulating, grading and paving, etc., Railroad avenue, from Jamaica avenue to Glenmore avenue	" 9	9,399 25
9637		The Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 9500, for regulating, grading and paving, etc., East Thirty-seconl street, from Avenue C to Newkirk avenue	Oct. 5	2,191 14
9638		N. Schneider's Sons.	In full of Contract No. 13115, for constructing sidewalks on the west side of Grand avenue, between Dean and Bergen streets	Nov. 21	1,302 08
9639		P. J. Murray.....	On account of Contract No. 13785, for constructing sewer in Rogers avenue, between Vernon avenue and Avenue C	Dec. 2	1,965 26
9640		John McNamee....	On account of Contract No. 8106, for constructing sewer in Brooklyn avenue, between Avenues H and J.....	" 5	16,704 66
9641		J. H. Timmerman, City Paymaster...	Payroll of laborers, etc., week ending December 9, 1905, Bureau of Sewers.....	" 12	13 50
9716	15	Sigretto & Mannino Company.....	On account of Contract No. 13992, for constructing sewer in Sixth avenue, from Seventy-third to Seventy-fourth street	" 2	5,829 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9767	16	Sigretto & Mannino Company.....	Extra excavating on sewer in East Twenty-eighth street, from Clarendon road to Newkirk avenue	Oct. 28	802 00
9768		Sigretto & Mannino Company.....	Extra excavating on sewer in Fourth avenue, both sides, from Sixtieth to Sixty-first street	" 28	59 70
9769		Donlon Contracting Company.....	In full of Contract No. 13884, for constructing sewer basins, etc., at the northeast and southeast corner of Dumont avenue and Rockaway avenue, etc.	Nov. 21	242 00
9944	19	The People's Trust Company of The Borough of Brooklyn, Assignee of James P. Graham.	In full of Contract No. 10684 (less retained security), for paving, etc., Flatbush avenue, from Nostrand avenue to Avenue N.....	" 20	11,088 91
9945		John J. Creem.....	On account of Contract No. 11680, for constructing sewers in Nostrand avenue, between Midwood street and Hawthorn street	Dec. 5	4,329 54
9998	20	N. Schneider's Sons.	On account of Contract No. 13405, for regulating, grading, etc., Seventy-fourth street, from Second avenue to Seventh avenue.....	" 8	5,600 00
9999		Charles Crawford...	On account of Contract No. 13990, for regulating, grading, etc., Dumont avenue, from Schenck avenue to New Lots road	" 12	3,384 50
10000		James F. Carey.....	Surveyor's fees in the matter of regulating, grading, etc., Webster avenue, from Gravesend avenue to Coney Island avenue, etc.....	" 7	218 89
10005		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 9, 1905, Bureau of Sewers.....	" 19	747 20
10006		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 9, 1905, Bureau of Highways.....	" 19	318 00
10034	21	The People's Trust Company of The Borough of Brooklyn, Assignee of Murphy Bros....	On account of Contract No. 12864, for regulating, grading, etc., Kenmore place, from Emmons avenue to Voorhies avenue	" 9	2,373 00
10035		Frederick Luck.....	In full of Contract No. 12865, for regulating, grading, etc., Webster avenue, from Coney Island avenue to Gravesend avenue, etc.....	Nov. 23	5,442 41
10036		J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., week ending December 16, 1905, Bureau of Sewers.....	Dec. 20	13 50
10120	22	The Brooklyn Alcatraz Asphalt Company, Assignee of Bedford Construction Company....	In full of Contract No. 11174, for regulating, grading, etc., Clarendon road, from Flatbush avenue to East Thirty-seventh street, etc.....	Nov. 21	7,319 01
10121		Edward Roche.....	Repairing security retained on Contract No. 7174, for regulating, grading and paving Nostrand avenue, from Malborn street to Flatbush avenue	Dec. 11	3,803 30
10205	23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., December, 1905.....	" 21	3,141 97
10233	26	Frank J. Gallagher.	In full of Contract No. 11526, for regulating, paving, etc., East Eighteenth street, from Church avenue to Beverly road (less retained security)..	" 8	5,610 34
10234		The Prospect Park Bank, Assignee of Fred L. Bartlett..	Surveyor's fees in the matter of regulating, grading, etc., Clarendon road, from Flatbush avenue to East Thirty-seventh street	" 7	301 00
10235		Edward Torrey.....	Surveyor's fees in the matter of regulating, grading, etc., Sixty-third street, between Third and Fourth avenues....	" 7	56 72
10236		John Middleton, as City Engineer....	Surveyor's fees in the matter of regulating and grading, etc., Douglass street, between Plaza street and Underhill avenue..	" 7	39 60
10237		John Middleton, as City Engineer....	Surveyor's fees in the matter of regulating and grading, etc., Norman place, between Truxton street and the Manhattan Beach Railroad.....	" 7	44 08
10238		John Middleton, as City Engineer....	Surveyor's fees in the matter of regulating and grading, etc., Ames street, between East New York avenue and Sutter avenue	" 7	135 40
10239		John Middleton, as City Engineer....	Surveyor's fees in the matter of regulating and grading, etc., Hopkinson avenue, between Eastern Parkway extension and Blake avenue.....	" 7	245 90
10280	27	The Barber Asphalt Paving Company..	Payment in full of Contract No. 14001, for regulating, paving, etc., Catherine street, from Dover street to Metropolitan avenue, etc.....	Nov. 28	1,503 71
10296		The People's Trust Company of The Borough of Brooklyn, Assignee of James P. Graham.	On account of Contract No. 11440, for regulating, paving, etc., New York avenue, from Avenue C to Newkirk avenue, etc.	Dec. 14	4,000 50
10336	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 23, 1905.....	" 27	196 00
10337		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 16, 1905.....	" 27	752 80
10338		J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending December 23, 1905.....	" 27	13 50
10?**		John Middleton, as City Engineer....	Surveyor's fees in the matter of regulating and grading, etc., Sutter avenue, from Rockaway avenue to Sutter avenue.....	" 7	183 80
10376	29	Harry Winsper.....	Award to Block No. 141, Lot No. 52, in the matter of damages by reason of change of grade in regulating, grading, etc., Fortieth street, between New Utrecht avenue and Fort Hamilton avenue, pursuant to an order of the Supreme Court, December 5, 1905.....	1905. " 21	140 00
			Total.....		$559,620 71

BOROUGH OF BROOKLYN.

Sewerage Fund—Laws of 1892 and 1894.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10324	Dec. 28	The Comptroller and Chamberalin of The City of New York	Interest due January 1, 1906, on bond of the late City of Brooklyn, Three and One-Half Per Cent. Consolidated Stock, Construction of Sewers.....	1905. Dec. 21	$7,437 50

Borough of Brooklyn—Sewer Assessments, Twenty-ninth Ward.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7897	Oct. 23	The Excelsior Savings Bank of New York City.....	Redemption of Four Per Cent. Flatbush Sewer Assessment Bond, Series B, No. 203, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1905	1905. Oct. 19	$1,000 00
7898		Newburgh Savings Bank	Redemption of Four Per Cent. Flatbush Sewer Assessment Bond, Series C, Nos. 279 and 280, for $1,000 each, issued and due by the Town of Flatbush, now included in The City of New York, due Nocember 1, 1905.....	" 19	2,000 00
8056	25	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due November 1, 1905, on Bonds of the Town of Flatbush, Three and One-Half Per Cent. Flatbush Sewer Assessment Bonds, Series A, now included in The City of New York, issued and due November 1, 1905.....	" 21	1,137 50
8057		Germania Savings Bank of Kings County	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series C, Nos. 276 and 278, inclusive, for $1,000 each, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1905.....	" 19	3,000 00
8058		Dime Savings Bank of Brooklyn.....	Redemption of Three and One-Half Per Cent. Flatbush Sewer Assessment Bonds, Series A, Nos. 101 to 105, inclusive, for $1,000 each, issued and due by the Town of Flatbush, now included in The City of New York, due November 1, 1905	" 19	5,000 00
8059		Dime Savings Bank of Brooklyn.....	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series D, No. 311, for $1,000 each, issued and due by the Town of Flatbush, now included in The City of New York, November 1, 1905.	" 19	1,000 00
8431	Nov. 8	National Bank of Commerce in New York	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, No. 202, for $1,000 each, issued and due by the Town of Flatbush, now included in The City of New York, November 1, 1905.	Nov. 2	1,000 00
8432		National Bank of Commerce in New York	Amount of coupons of Four Per Cent. Flatbush Sewer Assessment Bonds, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1905.....	" 3	20 00
8494	10	Kings County Trust Company.....	Redemption of Four Per Cent. Coupon, Flatbush Sewer Assessment Bonds, Series B, No. 205, due November 1, 1905, issued by the Town of Flatbush, now included in The City of New York, issued and due November 1, 1905.....	" 6	1,000 00
8509	11	The Mechanics National Bank of The City of New York	Redemption of Four Per Cent. Coupon, Flatbush Sewer Assessment Bonds, Series B, No. 204, due November 1, 1905, issued by the Town of Flatbush, now included in The City of New York, November 1, 1905.....	" 4	1,000 00
8510		Mechanics National Bank of New York	Coupons Nos. 204, 207, 209, 212, 224, 217, 219, 222 and 224, Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, due and issued by the Town of Flatbush, now included in in The City of New York, November 1, 1905.....	" 4	180 00
8511		National Bank of North America...	Coupons Nos. 201, 206, 211, 216 and 221, Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, due and issued by included in The City of New York, due and issued November 1, 1905	" 8	100 00
8512		Kings County Trust Company of New York	Coupons Nos. 205, 210, 215, 220 and 225, Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, due and issued by the Town of Flatbush, now included in The City of New York, due and issued November 1, 1905.....	" 4	100 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8586	15	National Bank of North America, in New York.....	Redemption of Four Per Cent. Coupon Flatbush Avenue Sewer Assessment Bonds, Series B, No. 201, due and issued by the Town of Flatbush, now included in The City of New York, November 1, 1905.....	" 10	1,000 00
			Total.....		$17,537 50

Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)

				1905.	
8641	Nov. 16	Patrick Keenan, as Chamberlain	Transfer to the appropriation account, "Department of Street Cleaning, Borough of Brooklyn, Final Disposition of Material, Including Cremation or Utilization, 1904," of an amount of certain moneys deposited in the City Treasury to the credit of "Street Incumbrances, Department of Street Cleaning."	Nov. 6	$805 80

Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Boards—County.

(Chap. 466, Laws of 1901.)

				1905.	
8799	Nov. 22	National Park Bank of New York.....	Amount of coupons Nos. 5, 6, 7 and 8, due November 19, 1905, Five Per Cent. Town Improvement Bonds, flagging Alabama avenue, Town of New Lots, now included in The City of New York	Nov. 18	$95 50
8800		National Park Bank of New York.....	Amount of Coupons Nos. 5, 6, 7, 8, 9 and 10, due November 19, 1905, Five Per Cent. Town Improvement Bonds, flagging Williams avenue, Town of New Lots, due and issued by the Town of Flatbush, now included in The City of New York	" 18	150 00
			Total.....		$245 50

Borough of Brooklyn—Town of Gravesend—Assessments, Opening and Grading.

(Chap. 466, Laws of 1901.)

				1905.	
10323	Dec. 28	The Comptroller and Chamberlain of the City of New York.....	Interest due January 1, 1906, on Registered Bonds of The City of New York, Five Per Cent. Gravesend Local Improvement Bonds	Dec. 21	$11,425 00

Water Main Fund—Borough of Brooklyn.

(Chap. 466, Laws of 1901; chap. 378, Laws of 1897.)

				1905.	
7365	Oct. 2	Lewis Samuel.....	Disbursements, August, 1905.....	Sept. 26	$63 43
7784	20	M. F. Dalton.....	Disbursements, September, 1905.	Oct. 11	131 90
7926	23	John A. Lanagan..	Disbursements, September, 1905..	" 17	92 05
7927		Lewis Samuel.....	Disbursements, September, 1905.	" 17	61 31
8132	28	J. H. Timmerman, City Paymaster...	Payroll of Draughtsman, etc., October, 1905	" 25	1,023 00
8837	Nov. 23	Lewis Samuel.....	Disbursements, October, 1905...	Nov. 15	72 61
8857		M. F. Dalton.....	Disbrusments, October, 1905....	" 15	149 35
8895	24	John A. Lanagan...	Disbursements, October, 1905...	" 15	90 95
10122	Dec. 22	James Conlin.....	Disbursements, November, 1905..	Dec. 14	18 77
10123		John A. Lanagan...	Disbursements, November, 1905..	" 14	91 65
10124		Lewis Samuel.....	Disbursements, November, 1905..	" 14	70 07
			Total.....		$1,865 09

Water Revenue—Borough of Brooklyn, 1905.

(Chap. 466, Laws of 1901.)

				1905.	
7564	Oct. 9	Elizabeth A. Thorn.	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 14, Block 43, Ward 30.....	Oct. 2	$15 90
7565		Thomas B. Bryant..	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 15, Block 43, Ward 23.....	Sept. 29	4 74
7619	12	Fannie Kemp.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 15, Block 3097	Oct. 6	3 33
7620		Philip Fabel.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 29, Block 1514	" 6	3 33
7621		Bridget Reilly.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 3, Block 191	" 6	2 00
7622		Bergen & Co.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 1, Block 2474	" 6	17 00
7623		M. D. Brown.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 4, Block 3139	" 6	5 00
7624		Title Guarantee and Trust Company...	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 10, Block 630, Ward 31.....	" 6	56 00
7625		Arthur J. Wacker..	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 44, Block 2177	" 6	1 00
7626		George W. Walters.	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 28, Block 2569	" 6	10 00
7627		Samuel Martin.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lots 7 and 8, Block 52	" 6	4 20
7628		Lea Luquer.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 18, Block 212	" 6	17 00
7629		Rachael Stewart....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 74, Block 1633	1905. " 6	3 66
7630		Title Guarantee and Trust Company...	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 10, IBock 630, Ward 31.....	" 6	64 40
7660	13	Alfred Lepbein.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 44, Block 886	" 6	24 00
7734	18	Charles J. Belfer....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lots 18, 19 and 24, Block 3079.....	" 6	63 00
8030	25	Emile Eich.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 44, Block 3317, Section 11.....	" 19	42 00
8031		Mary G. Burtis....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 22, Block 1517, Section 6.....	" 19	47 50
8032		George Malcom....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 32, Block 1900, Section 7.....	" 19	10 00
8033		Charles Huschles..	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 24, Block 2452, Section 8.....	" 19	1 05
8034		Mrs. F. C. Wail...	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 37, Block 1090, Section 4.....	" 19	6 00
8035		Wood-Harmon Company.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 4, Block 811, Ward 31.....	" 19	5 00
8036		Taylor & Fox Agents	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 23, Block 2141, Section 8.....	" 19	87 00
8037		Title Guarantee and Trust Company...	Refund of erronoeous payment of water rates for the year 1901, paid in error on Lot 8, Block 4133, Section 13.....	" 19	26 00
8038		Title Guarantee and Trust Company...	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 20, Block 6067, Section 18.....	" 19	9 00
8039		J. Fleischauer.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 10, Block 2763, Section 9.....	" 19	20 00
8040		Percy L. Fox, Agent	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 35, Block 828, Section 3.....	" 19	7 00
8041		Charlotte Gardner..	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 1., Block 1700, Section 6.....	" 19	3 33
8042		Mary G. Burtis....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 22, Block 1517, Section 6.....	" 19	65 00
8043		McVickar, Gaillard Realty Company, Agents	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 66, Block 934, Section 4.....	" 19	30 00
8044		James Lendino.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 4, Block 137, Section 1.....	" 19	38 00
8045		Richard Doyle.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 65, Block 1339, Section 5.....	" 19	6 00
8046		D. & M. Chauncey Real Estate Company, Ltd.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 2, Block 167, Section 1.....	" 19	11 00
8047		Ashabel K. Smith..	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 38, Block 360, Section 2.....	" 19	21 00
8048		Ashabel K. Smith..	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 16, Block 350, Section 2.....	" 19	16 80
8049		Ashabel K. Smith..	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 13, Block 332, Section 2.....	" 19	14 70
8050		Ashabel K. Smith..	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 44, Block 360, Section 2.....	" 19	11 55
8051		Ashabel K. Smith..	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 8, Block 338, Section 2.....	" 19	10 50
8052		Claus H. Stelling...	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 72, Block 999, Section 4.....	" 19	3 00
8053		Charlotta A. Spreis.	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 33, Block 1511, Section 6.....	" 19	3 00
8054		William A. Read...	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 40, Block 261, Section 1.....	" 19	11 00
8055		John M. Ranken...	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 9, Block 2450 Section 8.....	" 19	2 00
8073		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Regular interest due November 1, 1905, Three Per Cent. Laying Water Mains in the Borough of Brooklyn, Commissioners' Sinking Fund.....	Oct. 21	21,225 84
8312	Nov. 3	Margaret Gallagher.	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 31, Block Block 95, Lot 27.....	" 24	11 13
8777	21	Emma H. Dracher..	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 33, Ward 30	" 15	3 00
8778		Mary Fitzgibbon...	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 70, Section 3	" 15	1 00
8779		Frank Estersohn....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 14, Section 10	" 15	7 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8780		The William Ulmer Brewery	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 46, Section 11	" 15	7 00
8781		Morris Walzer, as Agent	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 33, Section 6	" 15	19 00
8782		Simon Wrynn.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 3, Section 4	" 15	3 33
8783		The William Ulmer Brewery	Refund of erroneous payment of water rates for the year 1901, pand in error on Lot 8, Section 6	" 15	18 00
8861	23	Julia McDonald....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 65, Section 4	" 15	12 00
9509	Dec. 11	Title Guarantee and Trust Company...	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 119, Section 6, Ward 7.....	Dec. 4	45 64
9510		Patrick Keenan, as Chamberlain	Transfer of amount on account of the Surplus Water Revenue of the Borough of Brooklyn, for the year 1905 to the "Water Sinking Fund of the City of Brooklyn."	" 6	600,000 00
9849	18	John H. Norwood..	Refund of erroneous payment of water rates for the year 1902, paid in error on premises situated on Lot 67, Block 167, Ward 17	" 9	3 00
9850		Joe Vangrosky.....	Refund of erroneous payment of water rates for the year 1904, paid in error on Lot 2, Block 3410, Section 11.....	" 9	20 00.
9851		G. A. F. North, Jr..	Refund of erroneous payment of water rates for the year 1905, paid in error on Lot 20, Block 3961, Section 13.....	" 9	4 00
9852		Sarah Levin.....	Refund of erroneous payment of water rates for the year 1905, paid in error on Lot 23, Block 2523, Section 12.....	" 9	2 50
9853		Francesco Rocco...	Refund of erroneous payment of water rates for the year 1905, paid in error on Lot 10, Block 1898, Section 7.....	" 9	12 00
9854		Robert Tollo.....	Refund of erroneous payment of taxes paid in error on Lots 3 and 4, Block 3030, Section 10	" 9	47 00
10126	22	Esther J. Frost.....	Refund of erroneous payment of water rates for the year 1903, paid in error on Lot 21, Block 1866, Section 6.....	" 18	3 15
10127		Natalie Jannsewski.	Refund of erroneous payment of water rates for the year 1904, paid in error on Lot 47, Block 867, Section 3.....	" 18	5 00
10128		D. Allero.....	Refund of erroneous payment of water rates for the year 1904, paid in error on Lot 6, Block 2140, Section 8.....	" 18	8 00
10129		William D. Watson.	Refund of erroneous payment of water rates for the year 1904, paid in error on Lot 89, Block 1357, Section 5.....	" 18	9 00
10130		Anna M. Willkon..	Refund of erroneous payment of water rates for the year 1905, paid in error on Lot 46, Block 3152, Section 11.....	" 18	22 50
10131		Wolf Sigel.....	Refund of erroneous payment of water rates for the year 1905, paid in error on Lot in Vermont street, west side, 20 feet north of Sutter avenue.....	" 18	45 80
10132		Jeremiah Neil.....	Refund of erroneous payment of water rates for the year 1905, paid in error on Lot 43, Block 918, Section 3.....	" 18	8 40
		Louis Edelstein.....	Refund of erroneous payment of water rates for the year 1905, paid in error on Lot 27, Block 3125, Section 10.....	" 18	11 50
		Julia Cople.....	Refund of erroneous payment of water rates for the year 1901, paid in error on Lot 15, Block 716, Section 3.....	" 18	17 50
		George C. Tilyou...	Refund of erroneous payment of water rates for the year 1905, paid in error no Lot 47, Block 415, Section 2.....	" 18	13 65
		Harry Cohn and Isidor Cohn.....	Refund of erroneous payment of water rates for the year 1905, paid in error on Lot 75, Block 1729, Section 6.....	" 18	8 00
10284	29	The Comptroller and Chamberlain of The City of New York	Amount required for the payment of interest due January 1, 1906, on regular bonds of the late City of Brooklyn, as per the following statement: Seven Per Cent. Permanent Water Loan Bonds, etc.....	Dec. 21	227,120 62
10285		Nassau National Bank of Brooklyn.	For Coupons due January 1, 1906, Seven Per Cent. Permanent Water Loan Bonds, etc.....	" 21	5 295 00
			Total.....		$854,812 05

Water Construction—Borough of Brooklyn.

			(Chap. 378, Laws of 1897.)		
				1905.	
8103	Oct. 27	Henry R. Worthington	In full of repairing security retained on Contract No. 6088, for furnishing, etc., pumping plant, etc., at the Milburn Engine House, Baldwin, L. I..	Oct. 10	$7,268 92

Water Fund—Borough of Brooklyn.

			(Chap. 445, Laws of 1901.) (Chap. 466, Laws of 1901.)		
				1905.	
7363	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 22, 1905	Sept. 30	$231 63
7364		Herron Pump and Foundry Company.....	On account of Contract No. 12733, for hydrants.....	" 13	2,548 80
7578	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 4, 1905	Oct. 9	297 50
7631	12	J. H. Little.....	Disbursements, August, 1905....	Sept. 18	59 45

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
7661	13	Isaac Harris.....	In full of Contract No. 8926, less repairing security, and $500 retained pending repairs to pavement, for furnishing, delivering, etc., water mains, in Provost street, etc.....	Aug. 31	12,320 02
7662		Isaac Harris.....	In full of Contract No. 8926, less repairing security and $500 retained pending repairs to pavement, for furnishing, delivering, etc., water mains in Gravesend avenue, etc.....	" 31	6,548 96
7670	14	The New York Continental Jewel Filtration Company.....	On account of Contract No. 8347, for remodeling, etc., the Wantagh Pumping Station, near Wantagh, L. I.....	Oct. 4	5,412 83
7679	16	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 11, 1905	" 13	262 38
7787	20	William E. Mitchell.	Disbursements, September, 1905.	" 17	49 90
7788		Carl A. Nolte.....	Disbursements, August, 1905....	" 17	2 28
7789		Carl A. Notte.....	Disbursements, September, 1905.	" 17	24 00
7790		Peter M. Colligan..	Disbursements, September, 1905.	" 17	80 20
7791		J. S. Hillabrant....	Disbursements, September, 1905.	" 17	77 10
7792		James H. Little....	Disbursements, September, 1905.	" 17	59 15
7793		Paul N. Turner....	Commissioners' fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	1,490 00
7794		William H. E. Jay..	Commissioners' fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	1,490 00
7795		William J. Youngs.	Commissioners' fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	1,400 00
7796		Walter M. McWhiney	Services as Stenographer, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	558 25
7797		Alvin G. Smith.....	Services as Expert Witness, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	134 94
7798		George S. Ingraham.	Counsel fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of Water Supply	" 13	95 00
7799		Fred Ingraham.....	Counsel fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of Water supply	" 13	600 00
7800		Edgar Jackson.....	Counsel fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of Water supply	" 13	725 00
7801		Arthur Neville.....	Counsel fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of Water supply	" 11	745 00
7802		Robert Truslow....	Counsel fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of Water supply	" 11	155 00
7803		Theodore N. Ripsom	Counsel fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of Water supply	" 11	825 00
7804		Albert H. Seabury..	Counsel fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of Water supply	" 11	200 00
7805		Albert W. Seaman..	Counsel fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of Water supply	" 11	295 00
7806		John Lyon.....	Counsel fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of Water supply	" 11	220 00
7807		Montfort & Taber...	Counsel fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of Water supply	" 11	25 00
7808		The Bellmore Land and Improvement Company.....	Award for Parcel No. 3, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	501 63
7809		The Bellmore Land and Improvement Company.....	Award for Parcel No. 5, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	53 23
7810		The Bellmore Land and Improvement Company.....	Award for Parcel No. 9, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	63 87
7811		The Bellmore Land and Improvement Company.....	Award for Parcel No. 12, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	55 83

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
7812		The Bellmore Land and Improvement Company.....	Award for Parcel No. 18, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	26 91
7813		David Baldwin.....	Award for Parcel No. 1A, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply	" 11	587 60
7814		George Stremble....	Award for Parcel No. 4, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	26 61
7815		Daniel J. Brinsley..	Award for Parcel No. 13, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	638 70
7816		Margaret Ann Frye.	Award for Parcel No. 18, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	26 91
7817		Margaret Ann Frye.	Award for Parcel No. 19, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	26 91
7818		David Bedell.....	Award for Parcel No. 19, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	851 60
7819		James M. Seaman..	Award for Parcel No. 26, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	745 15
7820		James M. Seaman..	Award for Parcel No. 27, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	532 25
7821		Mary L. Clark.....	Award for Parcel No. 38, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	117 10
7822		Harry Emergh.....	Damages to premises adjoining Parcel No. 15, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply	" 11	106 45
7825	21	Leander Brown.....	Damages to premises adjoining Parcel No. 23, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply	" 11	79 84
7826		Addington D. Frye.	Award to Parcel No. 17, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	269 46
7827		Samuel Kilpatrick..	On account of award to Parcel No. 10, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply	" 13	700 00
7828		Samuel Kilpatrcik..	On account of award to Parcel No. 10, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply	" 13	300 00
7829		Samuel Kilpatrick..	Balance of award to Parcel No. 10, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	1,022 55
7830		Frederick Wiebel and Adele Wiebel.	On account of award to Parcel No. 33, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply	" 13	1,000 00
7831		Frederick Wiebel and Adele Wiebel	Balance of award to parcel No. 33, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 11	1,421 74
7832		Metropolitan Trust Company, for unknown owner.	Balance of award to parcel No. 30, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 13	199 59
7833		Metropolitan Trust Company, for unknown owner.....	Balance of award to parcel No. 29, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 11	106 45
7834		Metropolitan Trust Company, for unknown owner.....	Balance of award to parcel No. 21, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 11	351 29
7835		George I. Harkins..	Balance of award to parcel No. 22, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 13	274 11
7836		John B. Hopkins	Balance of award to parcel No. 22, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 13	411 16
7837		William Hopkins...	Balance of award to parcel No. 22, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 13	411 16
				1905.	
7838		Henry D. Norris...	Balance of award to parcel No. 31, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 13	1,543 53
7839		Lavina Whitmore...	Balance of award to parcel No. 28, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 13	812 79
7840		George Stremble....	Balance of award to parcel No. 6, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 13	242 71
7841		Samuel Self.....	Balance of award to parcel No. 14, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 11	199 59
7842		Sarah A. Gardiner..	Balance of award to parcel No. 38, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in The County of Nassau, for purposes of water supply....	" 11	117 10
7843		Truman H. Baldwin	Commissioner's fees in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	90 00
7844		David Baldwin.....	Award to parcel No. 1B, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	769 10
7845		Ann Elizabeth Baldwin	Award to parcel No. 1B, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	769 10
7846		Lydia A. Baldwin, Charles S. Baldwin and Lydia D. Morrison	Award to parcel No. 1B, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	769 10
7847		Helen C. Kelly....	Award to parcel No. 38, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	117 10
7848		Robert B. Jackson..	Award to parcel No. 35B, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	1,752 17
7849		Robert B. Jackson..	Award to parcel No. 34, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	1,064 50
7850		Robert B. Jackson..	Award to parcel No. 32A, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	598 25
7851		Robert B. Jackson..	Award to parcel No. 32C, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	1,091 11
7852		Sarah Ann Clement.	Award to parcel No. 2, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	2,395 13
7853		Mary E. Newland...	Award to parcel No. 20, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	1,916 10
7854		Mary E. Newand...	Award to parcel No. 18, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	60 55
7855		Mary E. Newland..	Award to parcel No. 17, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	808 35
7856		Mary E. Newland..	Award to parcel No. 19, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	59 88
7857		Albert W. Seaman..	Award to parcel No. 32B, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	2,528 19
7858		Albert W. Seaman..	Award to parcel No. 35A, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	1,995 94
7859		Henry A. Smith....	Award to parcel No. 36, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	1,075 15
7860		Phoebe A. Smith...	Award to parcel No. 39, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	600 00
7861		Phoebe A. Smith...	Award to parcel No. 39, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	300 00
7862		Phoebe A. Smith...	Award to parcel No. 39, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	300 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
7863		Phoebe A. Smith...	Award to parcel No. 39, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	9,977 25
7864		Hewlett Smith.....	Award to parcel No. 23, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	260 00
7865		Hewlett Smith.....	Award to parcel No. 23, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	200 00
7866		Hewlett Smith.....	Award to parcel No. 23, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	2,627 05
7867		Henry A. Smith....	Award to Parcel No. 37, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	1,170 95
7868		Walter C. Althause.	Award to Parcel No. 38, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	117 10
7869		Marie L. Althause..	Award to Parcel No. 38, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	117 10
7870		Edgar Jackson, as substituted Trustee under the last will and testament of Stephen Baldwin	Award to Parcel No. 1B, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	769 10
7871		Anna L. Seaman...	Award to Parcel No. 28, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	1,582 34
7872		John Heine.....	Award to Parcel No. 25, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	4,577 35
7873		Lorenzo Heine.....	Award to Parcel No. 24, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	916 10
7874		Addington D. Frye.	Award to Parcel No. 19, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	19 96
7875		Addington D. Frye.	Award to Parcel No. 18, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 13	20 18
7876		Margaret Ann Frye.	Award to Parcel No. 17, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	359 27
7877		Margaret Ann Frye.	Award to Parcel No. 20, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	851 60
7878		Addington D. Frye.	Award to Parcel No. 20, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	638 70
7879		The Bellmore Land and Improvement Company.....	Award to Parcel No. 8, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	459 86
7880		The Bellmore Land and Improvement Company.....	Award to Parcel No. 14, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	558 86
7881		The Bellmore Land and Improvement Company.....	Award to Parcel No. 16, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	372 57
7882		The Bellmore Land and Improvement Company.....	Award to Parcel No. 7, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	1,873 52
7883		The Bellmore Land and Improvement Company.....	Award to Parcel No. 11, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	2,022 55
7884		The Bellmore Land and Improvement Company.....	Award to Parcel No. 15, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	345 96
7885		Wilbur V. Gould...	Disbursements, August, 1905.....	" 17	6 00
7886		Wilbur V. Gould...	Disbursements, September, 1905..	" 17	27 00
7887		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 18, 1905	" 20	269 63

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
7923	23	Willis Van Valkenburgh	Services as Stenographer in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	" 11	441 75
7924		James Thompson...	Disbursements, September, 1905..	" 17	77 10
7925		Samuel S. Toombs.	Disbursements, September, 1905..	" 17	58 55
8027	25	Michael Tollent....	Disbursements, September, 1905..	" 17	80 20
8028		John Williams.....	Disbursements, September, 1905..	" 17	35 00
8029		Estate of William Vallely	Carriage hire for quarter ending September 30, 1905.....	" 19	301 00
8104	27	James MacArthur...	On account of Contract No. 13464, for constructing and erecting the New Lots Pumping Station, near Blake and New Lots avenues.....	" 10	2,605 36
8105		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905.....	" 25	4,323 70
8106		Isaac Harris.....	On account of Contract No. 13630, for laying water mains, etc., in Metropolitan avenue, etc.	" 17	7,083 90
8135	30	United States Cast Iron Pipe and Foundry Company.....	On account of Contract No. 11394, for cast iron pipe and special castings.....	" 19	610 59
8141		Michael J. Dady...	On account of Contract No. 9682, for furnishing, delivering and laying water mains, etc., in Conover street, etc...	" 17	11,424 96
8151	31	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending October 25, 1905	" 30	245 63
8193	Nov. 1	Daniel Douglass....	On account of Contract No. 11823, for hauling and laying water mains, etc., in Hart street, etc.....	" 19	2,252 83
8313	3	Thomas H. Decker.	Disbursements, September, 1905..	" 27	64 70
8333	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 1, 1905	Nov. 4	234 32
8375	6	The New York Continental Jewell Filtration Company.....	Repairing security retained on Contract No. 7942, for furnishing and laying a 48-inch trunk water main at Ridgewood Reservoir, in Cypress Hills, Myrtle avenue and Broadway	Oct. 30	11,811 98
8419	8	P. H. Powers & Son	Hire of horse, etc., March, 1905..	" 27	14 00
8521	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineer, etc., October, 1905...	Nov. 11	101 60
8528		Michael J. Dady...	On acount of Contract No. 13691, for remodeling and extending the Massapequa Pumping Station, near Massapequa, L. I.....	" 3	5,163 63
8564	14	The New York Continental Jewell Filtration Company.....	On account of Contract No. 8347, for remodeling, etc., Wantagh Pumping Station, Wantagh, L. I.....	Oct. 30	5,412 82
8609	15	Ryan & McFerran.	On account of Contract No. 13738, for the erection, etc., of a new Gravesend Pumping Station on Avenue S, between East Sixteenth and East Seventeenth streets.....	Nov. 3	4,091 94
8610		Henry P. Libby....	Services as expert witness in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.....	Oct. 30	200 00
8631		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 8, 1905	Nov. 3	226 25
8644	16	James McArthur...	On account of Contract No. 13464, for constructing the New Lots Pumping Station..	Oct. 11	3,407 00
8696	17	James H. Little....	Disbursements, October, 1905....	Nov. 14	58 55
8711	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 15, 1905.....	" 3	265 26
8712		William E. Burke..	Blue print cloth.....	" 3	84 48
8713		Augustus Wettach..	Livery, quarter ending September 30, 1905.....	" 20	149 00
8797	21	Herron Pump and Foundry Company.....	On account of Contract No. 12733, for hydrants.....	Sept. 11	3,385 13
8818	23	Wilbur V. Gould...	Disbursements, October, 1905,...	Nov. 11	24 00
8839		William E. Mitchell.	Disbursements, October, 1905....	" 15	46 85
8840		United States Cast Iron Pipe and Foundry Company.....	On account of Contract No. 11304, for cast iron pipe and special castings.....	" 15	831 74
8858		Thomas H. Decker.	Disbursements, October, 1905....	" 15	31 50
8859		Peter M. Colligan..	Disbursements, October, 1905....	" 15	82 70
8860		I. S. Hillabrant....	Disbursements, October, 1905....	" 15	77 10
8870	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.....	" 23	6,148 57
8899		John Williams.....	Disbursements, October, 1905....	" 15	43 40
8900		James Thompson...	Disbursements, October, 1905....	" 15	76 10
8901		Samuel S. Toombs.	Disbursements, October, 1905....	" 15	58 55
8902		Michael Tallent....	Disbursements, October, 1905....	" 15	82 70
8911		Michael J. Dady....	On account of Contract No. 13691, for remodeling and extending the Massapequa Pumping Station.....	" 15	16,966 24
8949	27	The Kennedy Valve Manufacturing Company.....	In full of retained security on Contract No. 10197, for stopcocks	" 15	414 50
8950		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 22, 1905.....	" 25	252 88
9254	Dec. 4	Carl A. Nolte.....	Disbursements, October, 1905....	" 24	31 00
9281	5	William E. Burke..	Crayons	" 24	9 60
9321		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending November 29, 1905.....	Dec. 5	257 50
9334	6	Daniel Douglass....	On account of Contract No. 11823, for hauling and laying, etc., water mains in Hart street	Nov. 24	3,154 34
9431	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 6, 1905	Dec. 9	268 63
9456		The J. W. Pratt Company.....	On account of Contract No. 13745, for Engineers' and Draughtsmen's supplies.....	Nov. 29	571 58

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9523	12	Phebe A. Smith....	Additional interest from October 26, 1905, to December 12, 1905, in the matter of acquiring certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply	Dec. 8	80 50
9583	13	William A. Martin..	Horse hire, July, August and September, 1905.....	Nov. 29	235 00
9584		Rensselaer Manufacturing Company..	Valves	" 27	400 00
9796	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 13, 1905.....	Dec. 16	244 75
9848		Isaac Harris.....	Carting	" 6	72 00
10014	21	Isaac Harris Company.....	Hauling pipe.....	" 9	87 50
10015		J. S. Hillabrant....	Disbursements, November, 1905..	" 14	75 00
10016		William E. Mitchell.	Disbursements, November, 1905..	" 14	54 65
10017		The New York Continental Jewell Filtration Company.....	On account of Contract No. 8347, for remodeling, etc., the Wantagh Pumping Station, near Wantagh, L. I.....	" 8	3,518 34
10018		James McArthur...	On account of Contract No. 13464, for furnishing, constructing, etc., the New Lots Pumping Station.....	" 6	2,004 12
10019		Michael J. Dady....	On account of Contract No. 9682, for furnishing, delivering and laying water mains, etc., in Conover street.....	Nov. 29	16,794 00
10020		Isaac Harris.....	On account of Contract No. 13630, for laying water mains, etc., in Metropolitan avenue, etc.	Dec. 12	11,981 79
10021		Ryan & McFerran..	On account of Contract No. 13738, for the erection of a new Gravesend Pumping Station, on Avenue S, between East Sixteenth and East Seventeenth streets.....	" 6	2,864 36
10022		Herron Pump and Foundry Company.....	On account of Contract No. 12733, for hydrants.....	" 15	3,803 29
10038		New York Central & Hudson River Railroad Company.....	Demurrage	" 14	12 00
10039		Thomas H. Decker.	Disbursements, November, 1905..	" 14	96 20
10040		James H. Little....	Disbursements, November, 1905..	" 20	58 07
10041		James Thompson...	Disbursements, November, 1905..	" 14	74 00
10125	22	Isaac Harris Company.....	Cartage	" 12	174 24
10240	26	Peter M. Colligan..	Disbursements, November, 1905..	" 20	80 00
10260	27	Carl A. Nolte.....	Disbursements, November, 1905..	" 20	30 00
10261		Michael F. Dalton..	Disbursements, November, 1905..	" 20	110 05
10262		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending December 20, 1905.....	" 26	249 00
10286		John Williams.....	Disbursements, November, 1905..	" 20	30 80
10287		Samuel S. Toombs.	Disbursements, November, 1905..	" 20	57 10
10288		Michael Tallent....	Disbursements, November, 1905..	" 20	80 00
10308	28	Michael J. Dady....	On account of Contract No. 13691, for remodeling and extending the Massapequa Pumping Station, near Massapequa, L. I.....	" 15	27,047 63
10309		W. V. Gould.....	Disbursements, November, 1905..	" 20	29 00
10371		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905.....	" 27	5,850 80
			Total.....		$270,790 53

Williamsburgh Bridge Maintenance Fund.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
7366	Oct. 2	William E. Burke..	Electrical supplies.....	July 27	$72 38
7367		S. F. Hayward & Co.....	Fire extinguishers.....	Sept. 15	175 00
7468	4	George Deyo, Agent and Warden of Auburn Prison...	Pail, etc.....	" 15	16 97
7469		Daniel M. Simpson.	Disbursements	Oct. 3	25 00
7470		J. H. Timmerman, City Paymaster...	Payroll of Attendants, for week ending September 30, 1095..	" 3	636 63
7526	6	Yawman & Erbe Manufacturing Company.....	Roller copyer, etc.....	Sept. 30	39 50
7606	11	J. H. Timmerman, City Paymaster...	Payroll of Attendants, etc., for week ending October 7, 1905	" 10	657 58
7657	13	Henry B. Platt....	Disinfectant	" 30	140 00
7658		James T. Pratt & Co.....	Snow shovels.....	" 30	105 00
7659		Manning, Maxwell & Moore.....	Scoops	Oct. 4	109 57
7724	17	J. H. Timmerman, City Paymaster...	Payroll of Attendant, etc., for week ending October 14, 1905	" 17	709 30
7725		The Peerless Toilet Supply Company.	Towel service, September, 1905.	" 6	8 75
7760	10	Department of Water Supply, Gas and Electricity	Water furnished, April 14, 1905, to September 15, 1905.....	" 11	11 70
7785	20	William E. Burke..	Electrical supplies.....	Mar. 21	72 59
7786		The Police Commissioner of The Police Department of The City of New York	Testing boiler, Certificate No. 17246	Oct. 13	2 00
7928	23	Southard Robertson Company.....	Stove repairs.....	" 17	1 30
7984	25	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., October, 1905.....	" 23	2,262 32
7996		J. H. Timmerman, City Paymaster...	Payroll of Attendant, for week ending October 21, 1905.....	" 24	773 95
8194	Nov. 1	William H. Holdsworth & Son.....	Castings	" 21	113 85
8195		Haley & Keegan...	Sand	" 13	460 00
8196		Thomas W. Kiley & Co.....	Hardware	" 17	74 09
8308	3	J. H. Timmerman, City Paymaster...	Payroll of Attendant, etc., for week ending October 28, 1905	Nov. 1	799 50
8309		Manning, Maxwell & Moore.....	Cuspidors	Oct. 27	15 00
8310		Scranton & Lehigh Coal Company...	Coal	" 27	8 85
8311		John Boyle & Co., Inc.	Cotton ducks.....	" 27	74 48
8420	8	Abraham & Straus..	Muslin	" 30	3 72
8421		The Yale & Towne Manufacturing Company.....	Resetting cylinders.....	" 30	13 44
8451	9	J. H. Timmerman, City Paymaster...	Payroll of Attendant, etc., for week ending November 4, 1905	Nov. 9	845 43
8469	10	S. F. Hayward & Co.....	Nozzles	Oct. 30	14 40
8556	14	Cooper & Evans...	Frame sand house.....	" 27	590 00
8557		The Bristol Company.....	Recording gauge, etc.....	Nov. 8	47 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8619	15	J. H. Timmerman, City Paymaster...	Payroll of attendant, for week ending November 11, 1905...	" 15	785 45
8693	17	William E. Burke..	Electrical supplies.....	Oct. 11	74 30
8694		William E. Burke..	Blue process paper.....	Sept. 12	11 20
86-		William E. Burke..	Safety cable and switches.....	" 14	70 95
8802	22	J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., for week ending November 18, 1905	Nov. 21	965 76
8836	23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., November, 1905	" 21	1,257 91
8896	24	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk chair, etc.....	" 15	76 81
8807		Thomas W. Kiley & Co.....	Hardware	" 16	72 96
8898		Haggerty Refining Company.....	Oil	" 15	14 56
9008	27	Universal Safety Tread Company..	Safety heads, etc.....	" 13	179 00
9009		Department of Correction	Dusters, etc.....	" 16	190 89
0112	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week neding November 25, 1905...	" 28	966 67
9251	Dec. 4	The Police Commissioner of The Police Department of The City of New York	Testing boilers, Certificate No. 18841	Nov. 22	$4 00
9252		Vacuum Oil Company.....	Oil	" 22	36 08
9253		Thomas A. Christopher	Waste oil.....	" 16	174 75
9336	6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 2, 1905....	Dec. 6	888 64
9403	7	Standard Vitrified Conduit Company.....	Duct conduit.....	Nov. 22	211 42
9559	13	J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., for week ending December 9, 1905....	Dec. 12	964 21
9560		The Yale & Towne Manufacturing Company.....	Lock, etc.....	"	2 25
9561		The Peerless Toilet Supply Company.	Towel service, October 1 to November 15, 1905.....	" 5	13 14
9941	19	F. S. Webster Company.....	Pencil sharpeners.....	" 12	3 00
0042		William E. Burke..	Electrical supplies.....	Nov. 15	62 09
9959	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers etc., for week ending December 16, 1905...	Dec. 20	971 83
10203	23	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., December, 1905	" 21	2,323 25
10241	26	Manning, Maxwell & Moore.....	Hose, etc.....	" 19	40 28
10242		New York Board of Fire Underwriters	Inspection of electrical equipment	" 20	2 25
10243		Haggerty Refining Company.....	Oil	" 15	86 24
10301	28	Von Glahn Bros....	For soaps, etc.....	" 20	49 95
10302		The Bailey Manufacturing Company.....	For copy books.....	" 20	15 00
10303		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending December 23, 1005....	" 27	991 32
			Total.....		$21,185 17

Revenue Bond Fund—For Cleaning and Maintaining the Sewers in the Borough of Brooklyn.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
7518	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending September 30, 1905.....	Oct. 4	$90 00
7618	12	J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending October 7, 1905.....	" 11	90 00
7768	19	J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending October 14, 1905.....	" 18	90 00
8067	26	J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending October 21, 1905.....	" 25	90 00
8256	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending October 28, 1905.....	Nov. 1	90 00
8468	10	J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending November 4, 1005.....	" 9	90 00
8625	15	J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending November 11, 1905.....	" 14	88 00
8834	23	J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending November 18, 1905.....	" 22	90 00
9171	Dec. 4	J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending November 25, 1905.....	" 29	90 00
9426	8	Donlon Contracting Company.....	On account of Contract No. 11567, for removing silt or sand deposit, etc., from brick sewers	Oct. 14	10,000 00
9428		J. H. Timmerman, City Paymaster...	Payroll of Driver, for week ending December 2, 1905.....	Dec. 7	90 00
9642	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending December 9, 1905....	" 12	90 00
10037	21	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending December 16, 1905.....	" 20	90 00
10338	28	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending December 23, 1905.....	" 27	90 00
			Total.....		$11,168 00

Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
9319	Dec. 5	Motley, Green & Co., Inc.....	On account of Contract No. 11387, for labor, etc., to install two 50-horse-power boilers, etc., at Cumberland Street Hospital.....	Mar. 17	$1,771 87
9320		Motley, Green & Co., Inc.....	In full of Contract No. 11387, for labor, etc., to install two 50-horse-power boilers, etc., at Cumberland Street Hospital	Nov. 14	562 50
			Total.....		$2,334 37

Revenue Bond Fund—For Maintenance of Parks, Parkways and Playgrounds under the Jurisdiction of the Department of Parks—Boroughs of Brooklyn and Queens.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
8792	Nov. 21	J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., for seven days ending November 17, 1905	Nov. 21	$981 29
8793		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., for seven days ending November 17, 1905	" 21	9,059 00
9045	28	J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., for seven days ending November 24, 1905	" 27	10,273 64
9058		J. H. Timmerman, City Paymaster...	Payroll of Attendants, for seven days ending November 24, 1905	" 27	967 54
9301	Dec. 5	J. H. Timmerman, City Paymaster...	Payroll of Foremen, etc., for seven days ending December 1, 1905	Dec. 5	6,464 26
9302		J. H. Timmerman, City Paymaster...	Payroll of Attendants, etc., for seven days ending December 1, 1905	" 5	968 04
9527	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 8, 1905	" 12	8,314 63
9528		H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 8, 1905	" 12	963 04
9948	19	J. H. Timmerman, City Paymaster...	Payroll of Foremen, etc., for seven days ending December 15, 1905	" 19	8,087 63
9949		J. H. Timmerman, City Paymaster...	Payroll of Attendants, etc., for seven days ending December 15, 1905	" 19	962 29
10251	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 22, 1905	" 24	6,597 25
10327	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending December 22, 1905	" 26	944 54
			Total		$54,583 15

Revenue Bond Fund—For Expenses of Court of Special Sessions and Children's Court, Second Division.

(Chap. 466, Laws of 1901.)

				1905.	
9644	Dec. 14	John L. Webb.....	Services as Stenographer, August, 1905	Dec. 8	$166 66
9645		John L. Webb.....	Services as Stenographer, September, 1905	" 8	166 66
9855	18	Robert E. Conti....	Services as Interpreter, September, 1905	" 8	166 66
9856		Robert E. Conti....	Services as Interpreter, August, 1905	" 8	125 00
10227	26	The New York and New Jersey Telephone Company..	Telephone service	" 12	19 40
			Total		$644 38

BOROUGH OF QUEENS.

Bridge over Flushing Creek, Between Jackson Avenue, Newtown, and Broadway, Flushing, in the Borough of Queens.

(Chap. 466, Laws of 1901.)

				1905.	
1981	Oct. 5	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending September 30, 1904	Oct. 4	$68 75
2015	11	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending October 7, 1905.	" 10	67 87
2055	18	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending October 14, 1905	" 18	67 75
2089	20	Arthur Herring, Attorney in fact for Anna Herring....	Rent of lands for temporary bridge, etc., September, 1905.	" 11	75 00
2122	25	J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., for October, 1905	" 23	150 00
2130		J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending October 21, 1905	" 25	61 00
2151	26	The Coal and Iron National Bank, Assignee of The Snare & Triest Company.....	On account of Contract No. 10107, for construction of a bridge over Flushing Creek, etc.	" 17	17,127 37
2198	Nov. 1	William F. Prendergast and Mary Breen	Rent of land for temporary bridge, September, 1905.....	" 28	30 00
2199		Ormond Automobile Company.....	Rent of automobile.....	" 20	10 00
2229		J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanics, for week ending October 28, 1905	Nov. 1	62 37
2241	8	Donohue & Halleran	Rent of land for temporary bridge, etc., May 1 to September 30, 1905.....	Oct. 28	750 00
2251	9	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending November 4, 1905	Nov. 8	60 25
2274	15	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, for week ending November 4, 1905	" 15	59 25
2305	20	William F. Prendergast and Mary Breen	Rent of land for temporary bridge, October, 1905	" 15	30 00
2341	22	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending November 18, 1905	" 21	60 25
2348	23	J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., for November, 1905.....	" 21	150 00
2359	27	The Snare & Triest Company.....	On account of Contract No. 10107, for construction of bridge over Flushing Creek..	" 16	12,182 34
2421	29	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending November 25, 1905	" 28	60 25
2495	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending December 2, 1905	Dec. 6	56 25
2558	13	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for ending December 9, 1905....	" 12	61 25
2657	20	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for ending December 16, 1905...	" 20	61 75
2658	21	William F. Prendergast and Mary Breen	Rent of land for use of temporary bridge over Flushing Creek, November, 1905.....	" 13	30 00
2673	22	Arthur Herring, Attorney in fact for Anna Herring....	Rent of land for use of temporary bridge over Flushing Creek, October, 1905.....	Nov. 6	75 00
2674		Arthur Herring, Attorney in fact for Anna Herring....	Rent of land for use of temporary bridge over Flushing Creek, November, 1905.....	Dec. 13	75 00
2701	26	J. H. Timmerman, City Paymaster...	Payroll of Transitman, December, 1905	" 21	150 00
2738	27	The Snare & Triest Company.....	On account of Contract No. 10107, for construction of a building on Flushing Creek, from Jackson avenue, Newtown, to Broadway, Flushing.	" 27	17,795 72
2744	28	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanics, etc., for week ending December 23, 1905	" 27	62 50
			Total		$49,439 92

Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901.)

				1905.	
1962	Oct. 2	Fox, Duffield & Co.....	Copy of Track Athletics.....	Sept. 22	$1 00
2056.	18	Clarence S. Nathan.	Cards	Oct. 11	8 00
2093	23	Joseph Earle.....	Supplies	" 16	11 93
2094		The Narragansett Machine Company.....	Apparatus repairs, etc.....	" 16	30 00
2095		D. Appleton.....	Books	" 16	90
2096		Little, Brown & Co.....	Books	" 16	72
2097		A. S. Barnes & Co.....	Books	" 16	1 60
2098		Henry Holt & Co..	Books	" 11	34 26
2099		Harper & Bros....	Books	" 11	7 35
213	25	Clinton Skillman....	Diplomas engrossed.....	" 16	60
2132		The New Home Sewing Machine Company.....	Needles	" 16	1 50
2133		The Narragansett Machine Company.....	Horizontal bar.....	" 16	259 00
2134		O. T. Louis Company.....	Varnish, etc.....	" 16	116 85
2135		Houghton, Mifflin & Co.....	Books	" 16	6 28
2136		C. R. Long.....	Books	" 16	15 00
2137		D. C. Heath & Co.	Books	" 16	2 56
2138		G. P. Putnam's Sons	Books	" 16	5 03
2139		The Y. Crowell & Co.....	Books	" 16	15 20
2140		The Y. Crowell & Co.....	Books	" 16	1 67
2141		Scott, Foresman & Co.....	Books	" 16	1 20
2155	27	Roller & Smith....	Book supports, etc.....	" 20	33 95
2156		Eimer & Amend....	Water baths, etc.....	" 20	24 50
2157		Doubleday, Page & Co.....	Pictures	" 20	62 20
2158		The American Book Company.....	Books	" 20	1 91
2159		The Century Company.....	Books	" 20	1 20
2160		E. P. Dutton & Co.....	Books	" 20	2 40
2161		McClure, Phillips & Co.....	Books	" 20	1 17
2162		Oxford University Press	Books	" 20	4 84
2200	Nov. 1	Neal & Brinker Company.....	Wire netting.....	" 20	8 45
2201		Howell R. Wood...	Repairing machine.....	" 20	4 65
2202		Clinton Skillman...	Engrossing diplomas.....	" 20	2 40
2291	17	Clinton Skillman...	Engrossing diplomas.....	Nov. 10	5 60
2292		Clinton Skillman...	Engrossing diplomas.....	" 10	6 40
2324	21	Doubleday, Page & Co.....	On account of Contract No. 13006, for supplies.....	Oct. 27	90
2325		The Century Company.....	On account of Contract No. 11103, for books.....	Nov. 2	13 30
2326		G. E. Stechert & Co.....	Books	" 10	19 25
2327		G. E. Stechert & Co.....	Books	" 10	12 50
2328		Houghton, Mifflin & Co.....	Books	" 10	14 48
2329		Henry Malkan....	Books	" 10	25 96
2330		Maynard, Merrill & Co.....	Books	" 10	6 50
2331		A. L. A. Publishing Board	Cards	" 10	22 85
2332		The Narragansett Machine Company.....	Parallel bar.....	" 10	35 00
2342	23	L. E. Knott Apparatus Company...	Gratings on glass.....	" 10	5 00
2343		Harper & Bros.....	Books	" 10	2 70
2344		Charles Scribner's Sons	Books	" 10	9 35
2367	24	O. T. Louis Company.....	On account of Contract No. 11794, for supplies.....	" 17	36 78
2414	28	Remington Typewriter Company..	On account of Contract No. 11972, for supplies.....	" 17	25 00
2415		Ginn & Co.....	On account of Contract No. 11909, for supplies.....	" 17	30 00
2416		Allyn & Bacon.....	On account of Contract No. 11923, for supplies.....	" 17	37 44
2417		Bausch & Lomb Optical Company.....	On account of Contract No. 11795, for supplies.....	" 17	57 75
2418		Bausch & Lomb Optical Company.....	On account of Contract No. 9782, for supplies.....	" 17	75 16
2419		Underwood Typewriter Company..	Typewriter	" 10	109 35
2420		Ginn & Co.....	Supplies	" 14	52 92
2445	Dec. 4	A. C. McClurg & Co.....	Books	" 20	5 22
2446		The Century Company.....	On account of Contract No. 11103, for supplies.....	" 17	9 70
2447		Eimer & Amend....	On account of Contract No. 12323, for supplies.....	" 22	2 55
2448		Underwood Typewriter Company..	On account of Contract No. 11982, for supplies.....	" 17	10 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
				1905.		
2449		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	"	22	31 98
2450		Longmans, Green & Co.....	On account of Contract No. 11110, for supplies.....	"	17	5 24
2451		Milton Bradley Company.....	On account of Contract No. 11797, for supplies.....	"	17	5 61
2452		Peter Henderson & Co.....	On account of Contract No. 11836, for supplies.....	"	17	1 51
2453		The Kny-Scheerer Company.....	On account of Contract No. 12157, for supplies.....	"	17	7 68
2454		Albert F. Houghton	On account of Contract No. 11100, for supplies.....	"	17	7 22
2478	5	O. T. Louis Company.....	On account of Contract No. 12283, for supplies.....	"	22	71 36
2479		William Krafft.....	On account of Contract No. 11802, for supplies.....	"	17	12
2480		L. E. Knott Apparatus Company...	On account of Contract No. 10723, for supplies.....	"	17	27 98
2500	7	Peter Henderson & Co.....	On account of Contract No. 12262, for supplies.....	Oct.	27	15
2501		Neidlinger Bros....	On account of Contract No. 12447, for supplies.....	Nov.	22	54
2502		The Oliver Typewriter Company..	On account of Contract No. 11981, for supplies.....	"	17	57 50
2527	11	Eimer & Amend....	On account of Contract No. 12323, for supplies.....	Oct.	27	4 18
2528		Neidlinger Bros....	Corsk	Dec.	1	68
2529		L. Castelvecchi....	Plaster statues.....	"	1	12 00
2530		The Baker Taylor Company.....	Books	"	1	18 35
2531		Ginn & Co.....	Books	"	1	36 48
2559	13	Nineteenth Ward Bank of New York, Assignee of M. J. Tobin.....	On account of Contract No. 11834, for supplies.....	Nov.	17	8 18
2560		The J. W. Pratt Company.....	On account of Contract No. 11984, for supplies.....	Dec.	4	3 50
2561		The J. W. Pratt Company.....	On account of Contract No. 11984, for supplies.....	"	4	7 50
2562		The J. W. Pratt Company.....	On account of Contract No. 11984, for supplies.....	"	4	9 25
2563		James Lusty.....	On account of Contract No. 12263, for supplies.....	"	4	33 35
2564		The MacMillan Company.....	Books	"	4	15 30
2565		Harper & Bros.....	Books	"	4	19 65
2566		Remington Typewriter Company..	Keys, caps.....	"	4	1 00
2567		G. E. Walter.....	Casts	"	4	11 00
2568		The Oliver Typewriter Company..	Equipping typewriter.....	"		9 00
2608	18	The Arthur W. Hall Scientific Company.....	Galvanometer	"	1	6 90
2609		Clarence S. Nathan.	Supplies	"	1	4 00
2610		Library Bureau....	Supplies	"	1	5 40
2611		Clinton Skillman...	Supplies	"	1	4 68
2612		D. C. Heath & Co.	Chemistry	"	1	17 28
2613		McClure, Phillips & Co.....	Books	"	4	1 17
2614		Charles W. Sever & Co.....	Books	"	4	85
2615		Charles Scribner's Sons	Books	"	4	28 80
2616		George Montgomery	On account of Contract No. 11803, for supplies.....	Nov.	22	32
2617		Allyn & Bacon.....	On account of Contract No. 11923, for books.....	"	27	30 00
2618		A. W. Elson & Co.	On account of Contract No. 11917, for supplies.....	Dec.	5	11 66
2619		C. S. Braisted.....	On account of Contract No. 13321, for supplies.....	Nov.	27	7 50
2654	20	Peckham, Little & Co.....	Cardboard	Dec.	4	7 00
2655		Underwood Typewriter Company..	Typewriter	"	1	109 35
2675	22	Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	Nov.	20	1 50
			Total.....			$1,942 70

Fund for Street and Park Openings.

(Chap. 466, Laws of 1901; chap. 222, Laws of 1888; chap. 172, Laws of 1895.)

				1905.		
2009	Oct. 10	James D. Trask....	Rent of Rooms Nos. 23 to 27, in building No. 252 Jackson avenue, Long Island City, September, 1905.....	Sept.	29	$54 16
2010		The New York and New Jersey Telephone Company..	Telephone service.....	"	29	19 36
2014		Frank W. Sosser...	Awards Nos. 133, 134 and 135, in the matter of opening and extending Webster avenue, from the East River to Jackson street, in pursuance of an order of the Supreme Court, August 4, 1905.....	Oct.	5	525 48
2057	18	George E. Payne...	Expert services in the matter of bridge over Newtown Creek (approaches), from Vernon avenue, Borough of Queens, to Manhattan avenue, Borough of Brooklyn.....	"	9	750 00
2058		The New York Law Journal	Subscription	"	12	7 00
2072	19	Martin B. Brown Company.....	Binding maps, etc., in the matter of Albert street, etc.....	"	12	42 50
2090	20	Samuel Smyth.....	Drawing plans, etc., in the matter of Academy street, from Hunter avenue to Grand avenue	"	12	1,540 00
2242	Nov. 8	Samuel Smyth.....	Drawing plans, etc., in the matter of Wilbur avenue, from Van Alst avenue to Academy street	"	28	265 00
2254	10	The New York and New Jersey Telephone Company..	Telephone service.....	"	28	8 68
2275	15	James D. Trask....	Rent of Rooms Nos. 23 to 27, in building No. 252 Jackson avenue, Long Island City, October, 1905.....	Nov.	8	54 16
2519	Dec. 8	Henry L. Bogert...	Commissioner's fees, in the matter of opening and extending Blackwell street, from Broadway to Woolsey avenue, in the First Ward.....	Nov.	29	310 00
2520		Julius Bleckwenn..	Commissioner's fees, in the matter of opening and extending Blackwell street, from Broadway to Woolsey avenue, in the First Ward.....	"	29	678 00
2521		Robert D. Kent, Trustee, Assignee of Charles R. Temple, Assignee of Richard Cook.	Commissioner's fees, in the matter of opening and extending Blackwell street, from Broadway to Woolsey avenue, in the First Ward	"	29	386 00
2522		Charles R. Temple, Assignee of Richard Cook.....	Commissioner's fees, in the matter of opening and extending Blackwell street, from Broadway to Woolsey avenue, in the First Ward.....	"	29	205 00
2523		Charles R. Temple, Assignee of Richard Cook.....	Commissioner's fees, in the matter of opening and extending Blackwell street, from Broadway to Woolsey avenue, in the First Ward.....	"	29	137 00
2524		Walter C. Foster...	Commissioner's fees, in the matter of opening and extending Blackwell street, from Broadway to Woolsey avenue, in the First Ward.....	"	29	400 00
2532	11	James D. Trask....	Rent of Rooms Nos. 23 to 27, in building No. 252 Jackson avenue, Long Island City.....	Dec.	4	54 16
2533		Samuel Smyth.....	Drawing plans, etc., in the matter of Titus street, Jackson avenue to East River.....	Nov.	28	725 00
2534		Martin B. Brown Company.....	Binding maps, in the matter of Potter avenue, East River to Chauncey street.....	"	28	45 00
2591	18	Edward M. Tyrrell.	Award No. 82, in the matter of opening, etc., Webster avenue, from East River to Jackson avenue	Dec.	7	102 10
2592		Edward M. Tyrrell.	Award No. 80, in the matter of opening, etc., Webster avenue, from East River to Jackson avenue	"	7	122 52
2686	22	William W. Gillen..	Commissioner's fees, in the matter of opening etc., Seventeenth avenue, otherwise Oakley street, from Wilson avenue to Flushing avenue.....	"	7	220 00
2687		James J. Conway...	Commissioner's fees, in the matter of opening, etc., Seventeenth avenue, otherwise Oakley street, from Wilson avenue to Flushing avenue.....	"	7	140 00
2688		The Corn Exchange Bank of New York, Assignee of Max Janka, Assignee of Andrew Hayslip	Commissioner's fees, in the matter of opening, etc., Seventeenth avenue, otherwise Oakley street, from Wilson avenue to Flushing avenue.....	"	7	200 00
2689		The Corn Exchange Bank, Queens County Branch, Assignee of Andrew Hayslip....	Commissioner's fees, in the matter of opening, etc., Seventeenth avenue, otherwise Oakley street, from Wilson avenue to Flushing avenue.....	"	7	128 00
2690		Edward S. Fowler..	Commissioner's fees, in the matter of opening, etc., Seventeenth avenue, otherwise Oakley street, from Wilson avenue to Flushing avenue.....	"	7	178 00
2691		Frank R. Dickey...	Commissioner's fees, in the matter of opening, etc., Seventeenth avenue, otherwise Oakley street, from Wilson avenue to Flushing avenue.....	"	7	28 00
2692	26	The New York and New Jersey Telephone Company..	Telephone service.....	"	7	13 77
2762	29	Jefferson M. Levy..	Awards Nos. 38, 39 and 40, in the matter of opening and extending Purdy street, from Flushing avenue to Riker avenue	"	7	8,154 70
			Total.....			$15,493 59

Municipal Electric Lighting Plant—Construction of.

(Chap. 466, Laws of 1901.)

				1905.		
2413	Nov. 28	Title Guarantee and Trust Company..	Searching title, Vernon avenue and Division street, No. 211610	Nov.	15	$478 25

Public School Library Fund.

(Chap. 466, Laws of 1901.)

				1905.		
2149	Oct. 25	Henry Malkan.....	Books	Oct.	16	$ 80
2152	26	Funk & Wagnalls Company.....	On account of Contract No. 11111, for books.....	"	16	9 60
2153		A. S. Barnes & Co.	On account of Contract No. 11089, for books.....	"	16	1 20
2203	Nov. 1	Charles Scribner's Sons	On account of Contract No. 11249, for books.....	"	16	220 92
2204		The Baker & Taylor Company.....	On account of Contract No. 11104, for supplies.....	"	11	68 43
2205		Siegel Cooper Company.....	On account of Contract No. 11108, for supplies.....	"	11	10 98
2206		Silver, Burdett & Co.....	On account of Contract No. 11096, for supplies.....	"	11	83 51
2207		Silver, Burdett & Co.....	On account of Contract No. 11096, for supplies.....	"	11	86
2306	20	Ginn & Co.....	On account of Contract No. 11095, for supplies.....	"	6	191 38
2503	Dec. 7	J. B. Lippincott Company.....	On account of Contract No. 11105, for supplies.....	Nov.	6	4 30
2745	28	Public School Publishing Company.	On account of Contract No. 11107, for books, etc.....	Dec.	15	2 16
			Total.....			$549 14

Revenue Bond Fund—For Judgments.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
2040	Oct. 16	Charles Sutler, or Charles Coleman Miller, Attorney..	Amount of judgment entered on March 4, 1905, in the Supreme Court, Queens County, for damages due to the abstraction of the underground percolation waters from plaintiff's soil by the operator of the Spring Creek Pumping Station, from January 1, 1899, to January 1, 1905, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, Kings County, September 27, 1905..	Oct. 14	$1,632 60
2041		Charles Sutler, or Charles Coleman Miller, Attorney..	Costs of mandamus proceedings, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, September 21, 1905...	" 14	50 00
2042		Charles Sutler, or Charles Coleman Miller, Attorney..	Amount of judgment entered on July 6, 1905, in the Supreme Court, Queens County, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, September 21, 1905.....	" 14	47 60
2065	19	Amelia Buckhardt, or Charles Coleman Miller, Attorney	Costs on reversal and amount of judgment against the City of New York, filed March 4, 1905, in the Supreme Court of Queens County, for damages due to diversion of running water from plaintiff's property by reason of the operation of the Spring Creek Pumping Station, payable in pursuance to an order of the Appellate Division dated June 29, 1905...	17	2,161 80
2066		Henry Borgstede, or Charles Coleman Miller, Attorney	Costs on reversal and amount of judgment against the City of New York, filed March 4, 1905, in the Supreme Court of Queens County, for damages due to diversion of running water from plaintiff's property by reason of the operation of the Spring Creek Pumping Station, payable in pursuance to an order of the Appellate Division, dated June 29, 1905..	" 17	3,717 76
2067		Michael F. Dolan, or Charles Coleman Miller, Attorney	Costs on reversal and amount of judgment against the City of New York, filed March 4, 1905, in the Supreme Court of Queens County, for damages due to diversion of running water from plaintiff's property by reason of the operation of the Spring Creek Pumping Station, payable in pursuance to an order of the Appellate Division, dated June 29, 1905..	" 17	2,680 44
2068		Bertha Strobel, or Charles Coleman Miller, Attorney..	Costs on reversal and amount of judgment against the City of New York, filed March 4, 1905, in the Supreme Court of Queens County, for damages due to diversion of running water from plaintiff's property by reason of the operation of the Spring Creek Pumping Station, payable in pursuance to an order of the Appellate Division, dated June 29, 1905...	" 17	4,236 43
2069		Diedrich D. George, or Charles Coleman Miller, Attorney	Costs on reversal and amount of judgment against the City of New York, filed March 4, 1905, in the Supreme Court of Queens County, for damages due to diversion of running water from plaintiff's property by reason of the operation of the Spring Creek Pumping Station, payable in pursuance to an order of the Appellate Division, dated June 29, 1905..	" 17	1,954 30
2070		Lear Jaeger, or Charles Coleman Miller, Attorney..	Costs on reversal and amount of judgment against the City of New York, filed March 4, 1905, in the Supreme Court of Queens County, for damages due to diversion of running water from plaintiff's property by reason of the operation of the Spring Creek Pumping Station, payable in pursuance to an order of the Appellate Division, dated June 29, 1905..	" 17	916 96
2071		William H. C. Howard, John P. Howard and Rebecca J. Bergen, or Charles Coleman Miller, Attorney	Costs on reversal and amount of judgment against the City of New York, filed March 4, 1905, in the Supreme Court of Queens County, for damages due to diversion of running water from plaintiff's property by reason of the operation of the Spring Creek Pumping Station, payable in pursuance to an order of the Appellate Division, dated June 29, 1905..	" 17	3,199 10
2115	24	Henry Borgstede and Herman Borgstede, or Charles Coleman Miller, Attorney..	Costs of mandamus proceeding, payable in pursuance of writ of mandamus issued out of the Supreme Court, Queens County, October 2, 1905.....	" 19	10 00
2116		Amelia Buckhardt, or Charles Coleman Miller, Attorney	Costs of mandamus proceeding, payable in pursuance of writ of mandamus issued out of the Supreme Court, Queens County, October 2, 1905.....	" 19	10 00
2117		Michael F. Dolan, or Charles Coleman Miller, Attorney	Costs of mandamus proceeding, payable in pursuance of writ of mandamus issued out of the Supreme Court, Queens County, October 2, 1905.....	1905. " 19	10 00
2118		Diedrich D. George, or Charles Coleman Miller, Attorney	Costs of mandamus proceeding, payable in pursuance of writ of mandamus issued out of the Supreme Court, Queens County, October 2, 1905.....	" 19	10 00
2119		William H. C. Howard and Rebecca J. Bergen, John P. T. Howard, or Charles Coleman Miller, Attorney	Costs of mandamus proceeding, payable in pursuance of writ of mandamus issued out of the Supreme Court, Queens County, October 2, 1905.....	" 19	10 00
2120		Lear Jaeger, or Charles Coleman Miller, Attorney..	Costs of mandamus proceeding, payable in pursuance of writ of mandamus issued out of the Supreme Court, Queens County, October 2, 1905.....	" 19	10 00
2121		Bertha Strobel, or Charles Coleman Miller, Attorney..	Costs of mandamus proceeding, payable in pursuance of writ of mandamus issued out of the Supreme Court, Queens County, October 2, 1905.....	" 19	10 00
2218	Nov. 1	Henry Hillmeyer and Samuel Meyers, or Charles W. Davidson, Attorney	Judgment against the City of New York, filed August 22, 1905, in the Supreme Court, Queens County, for damages for the wrongful taking and conversion of a private sewer at Rockaway Beach, Borough of Queens	" 26	1,095 16
2222	2	Queens Borough Electric Light and Power Company, or Sheehan & Collin, Attorneys	Interest on amount of franchise tax of 1901 and interest overpaid in error on property of Queens Borough Land and Park Company at Far Rockaway	" 26	68 99
2223		Queens Borough Electric Light and Power Company, or Sheehan & Collin, Attorneys	Additional interest on franchise tax for 1900 paid in error against Electric Land and Park Company	" 26	40 62
2335	21	George Weber, or John F. Carew, Attorney	Judgment against the City of New York, filed October 25, 1905, in the Supreme Court, Queens County, for amount of Warrant No. 944, dated December 31, 1897, and issued by the Mayor of former Long Island City, for services of John T. Delahanty, as driver of Fire Department, December, 1897.....	Nov. 13	149 71
2336		Alice Fitzpatrick, or John F. Carew, Attorney	Judgment against the City of New York, filed September 23, 1905, in the Supreme Court, Queens County, for amount of Warrant No. 924, dated December 31, 1897, for services as Fireman by Michael J. Bansley during December, 1897.....	" 16	150 57
2339	22	Henry Moeser, or John F. Carew, Attorney	Judgment against the City of New York, filed September 23, 1905, in the Supreme Court, Queens County, for amount of Warrant No. 924, dated December 31, 1897, for services as driver in Fire Department, December, 1897.....	" 16	150 87
2361	27	Margaret Atherson, or Edward C. McParlan, Attorney.	Judgment against the City of New York, filed October 26, 1905, in the Supreme Court, Queens County, for personal injuries received by reason of the negligence of the bridge tenders upon the Greenpoint Avenue Bridge on December 8, 1903.....	" 20	432 65
2504	Dec. 7	Michael McCarthy, or William J. Walsh, Attorney..	Judgment against the City of New York, filed October 30, 1905, in the Supreme Court, Queens County, for compensation due as engineer in the Department of Water Supply, Gas and Electricity, Borough of Queens, from October 20, to December 31, 1903.....	" 29	364 08
2551	11	Frederick Reisert, or James C. Van Siclen, Attorney..	Judgment against the City of New York, filed October 4, 1905, in the Supreme Court, Kings County, for past and future damages due to the ababstraction of water from plaintiff's land at Valley Stream by reason of the establishment of the Valley Stream Pumping Station.....	Dec. 5	15,684 96
2569	13	John F. McKeon, or Nelson Smith, Attorney	Judgment against the City of New York, filed March 13, 1905, in the Supreme Court, Borough of Queens, for difference in salary due John F. McKeon, as fireman in the Fire Department, Borough of Queens, for months of November and December, 1898, anl years 1900 and 1901, and up to and including the 31st day of October, 1902, payable pursuant to peremptory writ of mandamus issued out of the Supreme Court, Borough of Kings, dated October 19, 1905	Dec. 9	1,472 74

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2570		John F. McKeon, or Nelson Smith, Attorney	Costs and disbursements against the City of New York, pursuant to a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, dated October 19, 1905, in the matter of judgment against the City of New York filed May 13 1905, for difference in salary due John F. McKeon, as fireman in the Fire Department, Borough of Queens, for months of November and December, 1898, and for years 1900 and 1901 up to and including the 31st day of October, 1902.....	" 9	54 81
2595	18	Daniel F. Shea, or John F. Carew, Attorney	Judgment filed August 19, 1904, in the Supreme Court Queens County, for salary due Daniel F. Shea, as fireman in the Fire Department, 1899, Borough of Queens.....	" 9	866 03
2666	21	Joseph L. Stone, or Charles Coleman Miller, Attorney..	Judgment against the City of New York filed November 15, in Supreme Court, Queens County, for damages to plaintiff's land, by reason of the abstraction of water therefrom, due to the operation of Spring Creek Pumping Station.....	" 15	104 79
2667		August Durger, or Charles Coleman Miller, Attorney..	Judgment against the City of New York, filed December 29, 1903, for damages due to the diversion of water from plaintiff's land, extreme westerly part, etc., by reason of the abstraction of water therefrom, due to the operation of Spring Creek Pumping Station.....	" 15	104 79
2672		Fred Dinger, or Charles Coleman Miller, Attorney..	Judgment against the City of New York, filed December 29, 1903, for damages due to the diversion of waters from plaintiff's land in extremity part, due to the operation of Spring Creek Pumping Station....	" 12	7,194 37
2668		August Dinger, or Charles Coleman Miller, Attorney..	Judgment against the City of New York, filed January 31, 1905, in the Supreme Court, County of Queens, for costs on appeal to the Appellate Division in the case of August Dinger against the City of New York.....	" 14	118 02
2669		August Dinger, or Charles Coleman Miller, Attorney..	Judgment against the City of New York, filed October 7, 1905, cases on appeal to the Court of Appeals, in case of August Dinger against the City of New York.....	" 14	101 45
2670		Frederick Dinger, or Charles Coleman Miller, Attorney	Judgment against the City of New York filed January 3, 1905, for costs on appeal to the Appellate Division.....	" 14	116 95
2671		Frederick Dinger, or Charles Coleman Miller, Attorney	Judgment against the City of New York, filed October 7, 1905, for costs on appeal to the Appellate Division.....	" 14	101 43
2695	23	Nelson Smith, Plaintiff, in person	Judgment against the City of New York, filed September 25, 1905, in the Supreme Court, County of Queens, for balance of salary due Stephen F. Sullivan, a fireman in the Fire Department, Borough of Queens, for months of November and December, 1898, and the years 1900, 1901, 1902 up to and including January 8, 1903.....	" 19	2,284 84
2696		Nelson Smith, Plaintiff, in person	Judgment against the City of New York, filed September 25, 1905, in Supreme Court, County of Queens, for balance of salary due William Soukop	" 19	2,283 69
2697		Nelson Smith, Plaintiff, in person	Judgment against the City of New York, filed March 10, 1905, in the Supreme Court, County of Queens, for balance of salary due Patrick Lennon	" 19	2,238 96
2698		Nelson Smith, Plaintiff, in person	Judgment against the City of New York, filed March 13, 1905, in the Supreme Court, County of Queens, for salary of Patrick McGuire.....	" 19	1,860 78
2763	29	Hewlett Simonson, or George Wallace, Attorney....	Judgment against the City of New York, filed February 24, 1905, in the County Clerk's office, County of Nassau, for damages to certain beds of planted oysters in Freeport Creek, Nassau County, by reason of the drainage of fresh water streams, etc., due to the operation of the Agawan Pumping Station.....	" 22	211 85
2766	30	L. E. Bedell, or George Wallace, Attorney	Judgment against the City of New York, filed February 24, 1905, in the Supreme Court, Nassau County, for damages to oyster beds in Milburn Creek, Nassau County, etc., by reason of the diversion of waters due to operation of the Milburn Pumping Station....	" 26	27 32
			Total.....		$60,928 92

Revenue Bond Fund—For Necessary Repairs to the Newtown, Jamaica, Flushing, Far Rockaway and Arverne Town Halls.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
2197	Nov. 1	Daniel A. Garber..	In full of Contract No. 13315, all the work, etc., for the repairing of Town Hall.....	Oct. 18	$3,120 75

Revenue Bond Fund—For Tenement House Department for Payment of Salaries of Additional Employees, and Rent of Additional Offices, and the Furnishings and Equipment of the Same in the Boroughs of Queens and Richmond.

			(Chap. 466, Laws of 1901.)	1905.	
2757	Dec. 28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner.....	Dec. 26	$31,503 59

Revenue Bond Fund—For Alterations and Repairs to the Queens County Court House Building at Long Island City, Borough of Queens.

			(Chap. 466, Laws of 1901.)	1905.	
2323	Nov. 20	J. M. Philips.....	Mason work, etc.....	Nov. 6	$532 00
2626	Dec. 19	James H. Meritt..	Steam fitting, etc.....	Dec. 12	297 49
2627		George M. O'Connor	Plumbing work, etc.....	" 12	302 35
			Total.....		$1,131 84

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

			(Chap. 466, Laws of 1901.)	1905.	
2165	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Disinfector, October, 1905	Oct. 25	$237 50
2187	28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, October, 1905.....	" 27	349 56
2410	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, November, 1905	Nov. 28	338 31
			Total.....		$925 37

Revenue Bond Fund—For Installing the Paid Fire Department in Rockaway Beach, Arverne, and Far Rockaway, Borough of Queens, and in the Territory Comprised Within the Borough of Richmond.

			(Chap. 466, Laws of 1901.)	1905.	
2088	Oct. 20	Hunecke Sponge Company.....	Sponges	Oct. 14	$97 30
2166	27	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	" 14	46 38
2167		Summershine Manufacturing Company.....	Polish	" 14	30 00
2188	30	J. H. Timmerman, City Paymaster...	Payroll of Chief, October, 1905.	" 27	274 00
2189		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, October, 1905..	" 27	274 00
2190		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook and Ladder Company, as per schedule, October, 1905.....	" 27	8,128 55
2191		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook and Ladder Company, as per schedule, October, 1905.....	" 27	11,341 02
2192		The Treasurer of The New York Fire Department Relief Fund.....	Taxes and assessments on payroll of Fire Department, September, 1905.....	" 25	147 15
2208	Nov. 1	J. E. Gerrodette & Co.....	Axle grease.....	" 14	2 85
2209		John Fennell.....	Signal flags.....	" 14	63 00
2210		Lebrick Manufacturing Company.....	Leather oil.....	" 14	4 50
2211		J. J. Callahan.....	Bon ami.....	" 14	12 06
2212		Cavanagh Bros. & Co.....	Measures, etc.....	" 14	32 37
2213		Columbia Refining Company.....	Soap	" 14	16 00
2214		George Deyo, Agent and Warden of Auburn Prison...	Coal hods, etc.....	" 14	93 97
2243	8	George Reichhard & Sons	Soap	" 14	25 60
2244		The Woodhouse Manufacturing Company.....	Standard extinguisher charges...	" 14	11 50
2245		S. F. Hayward & Co.....	Babcock charges.....	" 14	42 00
2246		J. Newton Van Ness Company.....	Lap robes.....	" 14	22 50
2253	9	The Hunecke Sponge Company.....	Sponges	Nov. 3	92 40
2293	17	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payroll of Fire Departemnt, October, 1905.....	" 10	76 67
2294		Edward Wisely & Son	Forage	" 3	103 48
2295		Fawcett & Gleason.	Blankets	" 3	508 20
2296		American LaFrance Fire Engine Company.....	Grates	" 3	11 00
2297		George F. Burchell.	Brooms	" 3	1 60
2298		The Woodhouse Manufacturing Company.....	Pumps, etc.....	" 3	24 00
2299		John P. Roach.....	Horseshoeing	" 3	11 50
2300		James R. Keane & Co.....	Tables, etc.....	" 3	214 38
2301		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.....	" 3	501 77
2302		Addison Johnson, Agent and Warden of Sing Sing Prison	Door mats.....	" 3	241 23
2309	20	Barnet & Brown....	Manure cans, etc.....	" 3	53 73
2310		Doherty & Co.....	Couch	" 3	30 00
2311		Samuel Lewis.....	Shovels	" 3	9 00
2312		Stanley & Donnelly.	Boarding horses, September, 1905	" 3	9 50
2313		Reed & Hewlett...	Lubricating oil.	" 3	13 91
2314		George R. Hendrickson	Horseshoeing	" 3	24 00
2315		Arthur C. Jacobson & Sons.....	Lumber	" 3	47 38
2316		Luke Kilgallon.....	Horseshoeing	" 3	18 00

War.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2317		J. Kohn	Shades	" 3	38 70
2318		Pine Oil Company	Oil	" 3	9 72
2319		The Manhattan Supply Company	Whips	" 3	6 84
2320		American Express Company	Transportation	" 3	3 75
2333	21	Jamieson & Bond Company	Forage, etc.	" 3	416 97
2334		John P. Keane	Counterpanes	" 10	276 00
2360	27	J. H. Timmerman, City Paymaster	Payroll of Chiefs, etc., November, 1905	Nov. 25	822 00
2388	28	J. H. Timmerman, City Paymaster	Payroll of engine hook and ladder companies, as per schedule, November, 1905	" 27	8,057 54
2389		J. H. Timmerman, City Paymaster	Payroll of engine hook and ladder companies, as per schedule, November, 1905	" 25	11,904 83
2390		J. H. Timmerman, City Paymaster	Payroll of engine hook and ladder companies, as per schedule, November, 1905	" 25	7,353 57
230		The Treasurer of the New York Fire Department Relief Fund	Amount of fines and assessments on payroll of New York Fire Department, Borough of Richmond, October, 1905	" 11	96 84
2392		George W. Winant	Mop sticks, etc.	" 10	7 73
2393		George F. Walker & Co.	Harness soap	" 10	8 40
2394		Richard W. Geldart	American flags	" 10	262 30
2395		John P. Roach	Horseshoeing, etc.	" 17	15 50
2396		The Standard Oil Company of New York	Oil	" 10	7 00
2397		A. F. Brombacher & Co.	Oil cans, etc.	" 10	60 55
2398		Reed & Hewlett	Engine oil	" 10	17 60
2399		Matthew Cotton	Horseshoeing	" 16	10 00
2400		George Richard & Sons	Soap powder	" 10	6 75
2401		William Barley	Horseshoeing	" 16	19 00
2402		Joseph Barley	Horseshoeing	" 16	7 00
2403		William Wilkin	Horseshoeing	" 16	9 00
2404		Edward Wisely & Son	Hay, etc.	" 17	246 80
2405		George Gross	Repairing boiler, etc.	" 17	65 00
2406		American La France Fire Engine Company	Drum for heater	" 17	15 75
2407		George S. Willis	Chamois skins	" 17	12 00
2408		James Hennessy	Horseshoeing	" 17	13 00
2409		Cavanagh Bros. & Co.	Cotton waste	" 17	60 75
2455	Dec. 4	W. A. Wright	Horseshoeing	" 17	12 00
2456		Morrison Bros.	Horseshoeing	" 17	33 00
2457		Luke Kilgallon	Horseshoeing	" 17	18 00
2458		George R. Hendrickson	Horseshoeing	" 17	27 50
2459		The Manhattan Supply Company	Shovels	" 17	58 30
2460		Fawcett & Gleason	Pillows	" 10	767 45
2461		George E. Henry	Hay forks	" 14	7 90
2462		The Woodhouse Manufacturing Company	Life nets	" 17	372 50
2463		Rand, McNally & Co.	Maps, Borough of Richmond	" 17	24 00
2464		Sebastian Wagon Company	Repairing wheels	" 17	39 35
2465		The Standard Oil Company of New York	Oil	" 17	13 00
2505	7	The O'Kane Stillings Company	Blankets	" 17	253 60
2506		The New York and New Jersey Telephone Company	Telephone service	" 17	17 25
2507		G. W. DuBois	Coal	" 27	122 50
2508		W. J. Quinlan	Coal	" 27	125 74
2538	11	Samuel Lewis	Silver	" 27	68 05
2539		W. A. Wright	Repairing pole	" 27	2 25
2540		Jamieson & Bond Company	Kindling wood	" 28	6 00
2541		Department of Correction	Beds, etc.	Dec. 1	70 50
2542		T. Irving Simonson	Shades	Nov. 27	58 65
2543		John Walters	Joints, galvanized pipe, etc.	" 27	6 35
2544		Joseph W. Wanty	Elastic boot	Nov. 27	2 75
2545		John P. Keane	Mirror	" 17	93 50
2546		W. B. Schutte	Shades	" 27	13 50
2547		Samuel Lewis	Wicks	" 17	11 00
2548		John Prasse	Tar paper, etc.	" 27	22 30
2571	13	The Jamieson & Bond Company	Forage	" 28	137 38
2572		Sam Meyers Hook and Ladder Company No. 2	Harness	" 28	114 00
2573		Michael Kraus	Shades	" 27	25 00
2587	15	Robert A. Smith	Harenss ladders	" 28	140 00
2588		The Treasurer of the New York Fire Department Relief Fund	Amount of fines and assessments on the payroll of the New York Fire Department, Borough of Richmond, November, 1905	Dec. 8	173 76
2628		Protection Engine Company No. 7	Fire engine, etc.	Nov. 17	3,550 00
2629		Rocky Hose Company No. 9	Horse, etc.	" 27	300 00
2630		Protection Hook and Ladder Company No. 1	Trucks, etc.	" 17	990 00
2631		Grasmere and Concord Hose Company No. 10	Hose wagons, etc.	" 17	385 00
2632		Quinlan Hook and Ladder Company No. 6	One hook and ladder truck, etc.	" 17	1,070 00
2633		Peter Wiedener Hose Company No. 11	One hose wagon and lamps	" 17	350 00
2634		Wadsworth Hose Company No. 4	One hose wagon	" 17	375 00
2635		Niagara Engine Company No. 5	One hose wagon	" 17	325 00
2636		Monroe Engine Company No. 5	One-fourth size Bulton engine	" 17	1,677 50
2637		Rescue Engine Company No. 9	One Silsby Fire Engine, No. 918, etc.	" 17	2,550 00
2688		Granite Hook and Ladder Company No. 2	Truck, etc.	" 17	1,305 00
2639		Eureka Engine Company No. 2	One hose wagon, etc.	" 17	466 00
2640		Excelsior Hose Company No. 1	Bay horse, etc.	" 17	535 00
2641		Robinson Hose Company No. 9	One hose wagon, etc.	" 17	750 00
2642		Rosebank Hose Company No. 12	One hose wagon, etc.	" 17	400 00
2643		Benjamin Brown Hose Company No. 3	One hose wagon, etc.	" 17	350 00
2644		Clifton Engine Company No. 8	Clapp & Jones Steam Fire Engine Company	" 17	1,750 00
2645		Aquehonga Hook and Ladder Company No. 1	Black horse, etc.	" 17	645 00
2646		Port Richmond Company No. 3	One pair gray horses, etc.	1905. " 17	350 00
2647		Wyandotte Hook and Ladder Company No. 5	One hook and ladder truck	" 17	850 00
2648		Cataract Engine Company No. 2	Fire engine, etc.	" 17	1,700 00
2649		John Heaney	Forage	" 17	172 27
2650		The Jamieson & Bond Company	Coal	Dec. 1	272 00
2651		The Consolidated Rubber Tire Company	Tires, etc.	Nov. 17	211 85
2652		Patterson Bros.	Washers	Dec. 8	3 40
2653		The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on payroll of Fire Department, November, 1905	" 13	74 50
2664	21	Nicholas L. Stokes	Coal	Nov. 27	210 00
2665		A. C. Rowe	Fire extinguisher	Dec. 8	480 00
2677	22	W. J. Quinlan	Coal	" 8	47 50
2711	26	Atlantic Engine Company No. 1	Horse	" 1	150 00
2712		G. W. DuBois	Coal	" 8	33 00
2713		Department of Correction	Bedsteads, etc.	" 12	292 50
2714		Michael Krauss	Shades, etc.	" 8	37 00
2715		Frank Baldwin	Carpenter work	" 12	145 00
2716		Boston Excelsior Company	Excelsior	" 8	15 30
2717		Henry Schild, Jr.	Pipe, etc.	" 8	6 41
2718		George B. Hendrickson	Horseshoeing	" 12	27 50
2719		John P. Roach	Horseshoeing	" 12	8 00
2751	28	James Hennessy	Horseshoeing	" 13	13 00
2752		Joseph Bailey	Horseshoeing	" 13	7 00
2753		Luke Kilgallon	Horseshoeing	" 12	30 00
2754		John P. Keane	Velvet rug, etc.	" 12	62 18
2755		J. H. Timmerman, City Paymaster	Payroll of Engineer of hook and ladder companies, as per schedule, December, 1905	" 27	12,088 99
2756		J. H. Timmerman, City Paymaster	Payroll of Engineer of hook and ladder companies, as per schedule, December, 1905	" 27	7,347 69
2764	29	J. H. Timmerman, City Paymaster	Payroll of Bureau of Chief of Department	" 27	819 00
2765		Patrick Keenan, as Chamberlain	Transfer of amount of "A" Payroll No. 12289 for month of November, 1905	" 29	274 00
			Total		$98,825 88

Revenue Bond Fund—For General Repairs—Board of Education.

(Chap. 466, Laws of 1901.)

War.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1963	Oct. 2	Alex Muether	Repairing gates	Sept. 19	$7 00
2230	Nov. 3	Francis A. Holman	Repairing flag poles	Oct. 20	15 00
			Total		$22 00

Refunding Taxes Paid in Error, Borough of Queens.

(Chap. 466, Laws of 1901.)

War.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2011	Oct. 10	John R. Thompson.	Refund of taxes for years 1894 and 1895, Lots Nos. 5, 6 and 14, Blocks Nos. 154 and 157, Ward No. 1, District No. 3.	Sept. 29	$68 85
2168	27	Richard Webber, or Martin J. Early, Attorney	Refund of taxes for years 1897 and 1899, Lot No. 1, Block No. 125, Ward No. 1	Oct. 17	1,516 20
2220	Nov. 2	The Citizens Water Supply Company of Newtown, or Sheehan & Collin, Attorneys	Refund of franchise taxes for year 1904 overpaid in error by Citizens' Water Supply Company of Newtown	" 26	49 22
2221		Queens Borough Electric Light and Power Company, or Sheehan & Collin, Attorneys	Refund of franchise taxes for year 1901 and interest, property of Queens Borough Electric Light and Power Company at Far Rockaway	" 26	491 73
2224		Queens Borough Electric Light and Power Company, or Sheehan & Collin, Attorneys	Refund of franchise taxes for year 1901 against Electric Light and Power Company	" 26	289 53
2307	20	The Title Guarantee and Trust Company	Refund of taxes for year 1904 paid in error on Lot No. 22, Block No. 1, Ward No. 5	Nov. 10	55 02
2308		Leopold Gusthal	Refund of taxes for year 1904 paid in error on Lot No. 386, Block No. 15, Ward No. 4	" 10	2 34
2345	23	John Vasalka	Refund of taxes for year 1905 paid in error on Lot No. 17, Block No. 44, Ward No. 1, Volume No. 7	" 15	15 55
2346		Dietrich Ehlen	Refund of taxes for year 1905 paid in error on Lot No. 209 of 299, Block No. 12, Ward No. 4, Volume No. 5	" 15	15 42
2347		Henry Roth	Refund of taxes for year 1905 paid in error on Lot No. 72, Block No. 47, Ward No. 2, Volume No. 2	" 15	64 82
2411	28	Henry Stubing	Refund of taxes for year 1904 paid in error on Lots Nos. 2 and 3, Block No. 125, Ward No. 2	" 18	4 69
1412		Caroline Gass	Refund of taxes for years 1874 and 1876 paid in error, Town of Flushing, old Lots Nos. 30, 32, 158, 160, new Lot No. 5, old Block No. 7, new Block No. 87	" 18	60 25
2467	Dec. 4	Rose Grady	Refund of taxes for years 1899, 1900, 1901, 1902, 1903 and 1904 paid in error on Lot No. 667, Plot No. 32, Ward No. 4, Volume No. 1	" 22	29 54
2536	11	Matilda Sussman	Refund of taxes for year 1904 paid in error on Lot No. 361, Map No. 3, Block No. 41, Ward No. 4	Dec. 4	15 72
2537		Anna Jung	Refund of taxes for year 1905 paid in error on Lot No. 24, Block No. 66, Ward No. 3, Volume No. 1	" 4	10 79
2575	13	Josephine Caaub	Refund of taxes for year 1902 paid in error on Lot No. 406, Plot No. 30, Ward No. 4	" 4	11 49

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2596	18	Byam R. Stevens...	Refund of taxes for year 1903 paid in error on Lot No. 39, Block No. 145, Ward No. 1, Volume No. 11.....	" 12	11 69
2597		John H. Scheidt....	Refund of taxes for year 1904 paid in error on Lot No. 13, Block No. 12, Ward No. 5..	" 7	12 49
2598		Warren & Combes..	Refund of taxes for year 1905 paid in error on Lot No. 1, Block No. 28, Ward No. 2, Volume No. 5.....	" 12	7 77
2599		John Mackie.....	Refund of taxes for year 1905 paid in error on Lot No. 15, Block No. 102, Ward No. 1	" 12	6 99
2600		Warren & Combes.	Refund of taxes for year 1904 paid in error on Lots Nos. 14 and 15, Block No. 22, Ward No. 2.....	" 12	6 34
2656	20	Henry W. Lanier..	Refund of taxes for year 1905 paid in error on Lots Nos. 1 and 47, Block No. 33, Ward No. 1.....	" 12	27 72
2676	22	Peter Koehler.....	Refund of taxes for year 1905 paid in error on Lot No. 9, Block No. 12, Ward No. 2..	" 16	7 71
2710	26	John W. Magee....	Refund of taxes for year 1905 paid in error on Lots Nos. 4 and 8, Plot No. 32, Ward No. 4, Volume No. 1.....	" 16	5 42
2728	27	Marquis D. Gould..	Refund of taxes for year 1905 paid in error on Lot No. 46 of 46, Block No. 34, Ward No. 3, Volume No. 6.....	" 20	38 88
2729		Title Guarantee and Trust Company...	Refund of taxes for year 1905 paid in error on Lot No. 272 of 2, Block No. 170, Ward No. 2, Volume No. 1.....	" 20	4 66
			Total.....		$2,830 83

Restoring and Repaving—Special Fund—Borough of Queens.

(Chap. 466, Laws of 1901.)

				1905.	
2030	Oct. 13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 7, 1905.....	Oct. 12	$195 00
2062	18	The Asphalt Construction Company.....	Restoring asphalt pavement.....	Sept. 29	4 41
2150	25	The Inter-State Paving Company.....	Restoring asphalt pavement.....	" 29	4 50
2225	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 28, 1905	Nov. 1	63 00
2247	8	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Oct. 27	83 07
2261	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 4, 1905	Nov. 11	363 00
2303	17	Samuel Grennon...	Disbursements, October, 1905...	" 15	271 26
23[illegible]	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 18, 1905..	" 22	141 00
2356		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 18, 1905..	" 22	141 00
2427	29	Samuel Grennon...	Disbursements, January to October, 1905.....	" 23	35 86
24[illegible]		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 25, 1905..	" 28	186 00
2430		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending November 25, 1905...	" 28	142 00
2498	Dec. 7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending December 2, 1905....	Dec. 7	45 00
2497		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending December 2, 1905....	" 7	158 00
2593	18	Samuel Grennon...	Disbursements, May, June, July, August, September, October and November, 1905.....	" 15	59 52
2594		Samuel Grennon...	Disbursements, September to November, 1905.....	" 15	116 15
2758		Samuel Grennon...	Disbursements, July, August, September, October and November, 1905.....	" 22	94 11
			Total.....		$2,103 38

Repaving Streets—Borough of Queens.

(Chap. 466, Laws of 1901.)

				1905.	
1982	Oct. 5	United States Wood Preserving Company.....	In full of Contract No. 10581, for regulating, grading and repaving, etc., Metropolitan avenue, from Helen street to Newtown creek, Second Ward.	Aug. 22	$15,612 75
1983		Arverne Hygeia Ice and Supply Company.....	Dockage	Sept. 21	220 00
1984		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 30, 1905...	Oct. 5	675 00
1985		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 30, 1905...	" 5	784 50
1987	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 30, 1905...	" 5	129 00
1993		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 30, 1905.....	" 5	66 00
2006	9	The Barber Asphalt Paving Company..	In full of Contract No. 12684, for regulating, grading, etc., Fulton street, from about 50 feet west of the west side of Van Wyck avenue to the east side of Rockaway road, Fourth Ward	Sept. 5	11,053 68
2023	12	United States Wood Preserving Company.....	On account of Contract No. 13188, for regulating, repaving, etc., Broadway, from the east side of Bowne avenue to the east side of Murray lane..	Oct. 4	33,350 10
2024		United States Wood Preserving Company.....	On account of Contract No. 13187, for regulating, repaving, etc., Sanford avenue, from Jamaica avenue to the east side of Percy street.....	" 4	6,580 00
2028	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 7, 1905.....	" 12	887 50
2029		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 7, 1905.....	" 12	937 00
2036	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 7, 1905.....	" 12	45 00
2063	18	United States Wood Preserving Company.....	On account of Contract No. 13186, for regulating, curbing and repaving Jamaica avenue, from Main street to the south side of Sanford avenue.....	" 6	2,788 80
2075	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	" 18	537 50
2076		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	" 14	1,263 00
2077		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905.....	" 14	282 00
2081		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end-ind October 14, 1905.....	" 14	45 00
2104	23	Louis T. Walter, Sr.	Coal and wood.....	Sept. 21	315 25
2173	27	United States Wood Preserving Company.....	On account of Contract No. 13185, for regulating, repaving, etc., Second avenue.....	Oct. 7	21,089 35
2174		Twombley & Eldert	Sand	" 4	795 00
2175		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 21, 1905.....	" 27	559 00
2176		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 21, 1905.....	" 27	474 50
2177		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905.....	" 25	172 19
2183		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 21, 1905.....	" 27	45 00
2193	30	The Barber Asphalt Paving Company..	On account of Contract No. 12683, for regulating, grading and repaving Fulton street, from the west side of Grand avenue to the east side of Rockaway road.....	Aug. 31	12,524 15
2194		The Barber Asphalt Paving Company..	In full of Contract No. 12683, for regulating, grading and repaving Fulton street, from the west side of Grand avenue to the east side of Rockaway road	Sept. 5	5,502 57
2226	Nov. 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 28, 1905.....	Nov. 1	615 50
2227		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 28, 1905.....	" 1	837 50
2231	3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905.....	" 1	29 00
2248	8	Queens Borough Construction Company.....	In full of Contract No. 11303 (less repairing security), for regulating, grading and repaving Broadway, Flushing, from Broadway station to Bell avenue, Third Ward.....	Oct. 11	1,075 02
2252	9	Thomas F. Tuohy..	On account of Contract No. 13845, for broken stone.....	" 6	9,350 34
2265	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 4, 1905.....	Nov. 11	21 00
2266		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 4, 1905.....	" 11	593 00
2267		Queens Borough Construction Company.....	On account of Contract No. 12643, for trap rock, etc.....	Oct. 2	1,962 62
2268		Queens Borough Construction Company.....	In full of Contract No. 12643, for trap rock, etc.....	" 11	1,317 27
2272	14	The Elmhurst Coal Company, Bernard Snydam, Proprietor	Coal	" 27	11 50
2279	16	The Hastings Pavement Company...	Repairing security retained on Contract No. 9094, for regulating, grading and repaving Broadway, Flushing, from Main street to Bowne street, Third Ward.....	" 7	7,363 53
2286	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905....	Nov. 16	125 00
2287		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905.....	" 16	21 00
2289		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905....	" 16	557 25
2290		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905....	" 16	3,616 25
2304		The Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 9016, for regulating and repaving Metropolitan avenue, from Juniper avenue to Fresh Pond road, Second Ward.....	" 1	5,156 37
2350	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 18, 1905....	" 22	812 50
2351		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 18, 1905.....	" 22	21 00
2355		J. H .Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 28, 1905....	" 22	3,289 75
2362	27	United States Wood Preserving Company.....	In full of Contract No. 13185, for regulating and repaving Second avenue, from First street to Thirteenth street, College Point, Third Ward.....	Oct. 7	12,346 49
2372	28	United States Wood Preserving Company.....	In full of Contract No. 13186, for regrading, curbing, etc., Jamaica avenue, from Main street to the south side of Sanford avenue, Third Ward..	" 23	10,894 45
2373		United States Wood Preserving Company.....	In full of Contract No. 13188, for regulating, repaving, etc., Broadway, from the east side of Bowne avenue to the east side of Murray lane, Third Ward	" 23	22,911 69
2374		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.....	Nov. 28	78 75
2428		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 25, 1905....	" 28	914 75
2431		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 28, 1905....	" 28	2,400 25
2436		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 28, 1905.....	" 28	21 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount
				1905.		
2466	Dec. 4	Frank Trudden....	Care of horse and wagon, etc., September, 1905.....	"	22	160 00
2481	5	A. M. Ryan.....	Coal & Wood.....	"	22	104 14
2496	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 2, 1905.....	Dec.	7	2,861 75
2499		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 2, 1905.....	"	7	1,161 00
2515	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending, December 2, 1905.....	"	7	21 00
2535	11	Thomas F. Tuohy & Co.....	In full of Contract No. 13845, for broken stone.....	Nov.	27	2,381 37
2552	12	Twombly & Eldert.	Sand	"	22	818 75
2574	13	United States Wood Preserving Company.....	On account of Contract No. 13314, for regulating and repaving Lefferts avenue, from the north side of Jamaica avenue to the north side of Division avenue, Fourth Ward...	Oct.	30	13,199 20
2578	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905.....	Dec.	14	1,539 25
2579		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905.....	"	14	4,175 50
2583		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905.....	"	14	150 00
2659	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905.....	"	21	1,901 25
2663		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905.....	"	21	1,901 25
2703	26	United States Wood Preserving Company.....	Payroll of Foreman, etc., week for regulating and repaving of Lefferts avenue, from the north side of Jamaica avenue to the north side of Division avenue, Fourth Ward.....	Nov.	20	8,512 80
2704		A. M. Ryan.....	Cement, etc.....	Dec.	16	39 75
2705		Frank Trudden.....	Hire of coach, October, 1905.....	"	16	160 00
2706		Frank Trudden.....	Hire of coach, November, 1905...	"	16	160 00
2707		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905.....	"	22	78 61
2740	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 23, 1905....	"	27	5,742 40
2741		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 23, 1905....	"	27	1,848 25
2742		The Elmhurst Coal Company.....	Coal, etc.....	"	16	36 25
			Total.....			$254,115 29

School Building Fund—Borough of Queens.

(Chap. 466, Laws of 1901.)

				1905.		
2493	Dec. 5	American School Furniture Company.....	In full of Contract No. 4301, for furniture in new Public School No. 44.....	Nov.	22	$408 00

School Building Fund—Section 169.

				1905.		
1967	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., September, 1905.....	Sept.	29	$3,486 41
1971		Tolmie & Kerr.....	On account of Contract No. 13662, for fire escapes in Public School No. 35.....	"	26	1,955 00
1972		J. L. Moreland Company.....	On account of Contract No. 13809, for alterations, etc., to Public School No. 8.....	"	21	1,449 25
1973		J. L. Moreland Company.....	On account of Contract No. 13669, for alterations, etc., to Public Schools Nos. 11 and 13	"	21	1,806 25
1974		Charles C. Callison.	On account of Contract No. 16667, for alterations, repairs, etc., to Public Schools Nos. 12 and 18.....	"	21	1,997 50
1975		The Manhattan Supply Company.....	On account of Contract No. 10946, for furniture, Item No. 1, in Public School No. 81....	"	26	425 00
1976		The Manhattan Supply Company.....	In full of Contract No. 10946, for furniture, Item No. 1, in Public School No. 81.....	"	26	1,569 00
1977		E. J. Johnson & Co.....	On account of Contract No. 12138, for furniture, Item No. 5, in addition to Public School No. 6.....	"	26	510 00
1978		Tolmie & Kerr.....	On account of Contract No. 11212, for general construction, etc., of addition to Public School No. 1.....	"	26	11,849 28
1979		Hildreth & Co.....	On account of Contract No. 12492, for services as Inspecting Engineer (Joseph Ohlhausen, Contractor).....	Aug.	31	93 29
1995	6	Reis & O'Donovan.	On account of Contract No. 13400, for installing electric equipment in addition to and alterations in Public School No. 1.....	Sept.	26	510 00
1997	9	Frank Dobson.....	On account of Contract No. 13009, for installing heating and ventilating apparatus in Public School No. 82.....	"	28	680 00
1998		Frank Dobson.....	On account of Contract No. 13397, for installing heating and ventilating apparatus in the addition, etc., to Public School No. 71.....	Oct.	4	4,250 00
1999		James Harley.....	On account of Contract No. 11043, for plumbing and drainage, Item No. 2, in the additions, etc., to Public School No. 4.....	Sept.	26	425 00
2000		E. Rutzler Company.....	On account of Contract No. 13017, for addition in and alteration to the heating and ventilating apparatus of Public School No. 24.....	"	16	1,000 45
2001		Edward Stapleton..	On account of Contract No. 13505, for alterations, repairs, etc., to Public School No. 44..	"	28	170 00
2002		Edward Stapleton..	On account of Contract No. 13390, for alterations, etc., to Public School No. 24.....	"	28	1,190 00
2003		Edward Stapleton..	On account of Contract No. 13502, for alterations, etc., to Public School No. 26.....	"	28	1,870 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2004		Isaac B. Merritt...	On account of Contract No. 13772, for alterations, etc., to the heating and ventilating apparatus of Public School No. 30.....	" 30	850 00
2018	11	John W. Petry.....	On account of Contract No. 12774, for installing heating and ventilating apparatus in the addition to Public School No. 17.....	" 26	2,125 00
2019		William C. Ormond.	On account of Contract No. 12772, Item No. 4, addition, etc., to Public School No. 49..	" 26	1,190 00
2020		William C. Ormond.	On account of Contract No. 13007, for sanitary work, etc., in Public School No. 71.....	" 26	1,402 50
2021		Myron C. Rush....	On account of Contract No. 6634, for the erection of new Public School No. 81.....	" 26	10,200 00
2022		John W. Petry.....	On account of Contract No. 12775, for installing heating and ventilating apparatus for addition to and alterations in Public School No. 49.....	" 26	1,700 00
2025	12	Nikolus Muller....	On account of Contract No. 13721, for alterations, etc., to Public School No. 15.....	Oct. 7	935 00
2045	17	George W. Haviland	Survey of property for Public School No. 23.....	" 4	40 00
2046		Charles C. Callison.	On account of Contract No. 13667, for alterations, repairs, etc., to Public School No. 73..	Sept. 30	680 00
2047		William H. Moorhouse, Jr.....	On account of Contract No. 13501, for alterations, etc., in Public School No. 30.....	Oct. 10	2,295 00
2048		William C. Ormond.	On account of Contract No. 12773, Item No. 2, addition to and alterations in Public School No. 17.....	" 4	1,657 50
2049		Hartman & Horgan.	On account of Contract No. 13731, for alterations, repairs, etc., to Public School No. 21..	" 3	765 00
2050		J. & L. Moreland & Co.....	On account of Contract No. 13669, for alterations, repairs, etc., to Public Schools Nos. 11 and 13.....	Sept. 26	850 00
2051		J. & L. Moreland & Co.....	On account of Contract No. 13899, for alterations, repairs, etc., to Public School No. 8...	" 26	255 00
2052		E. McLean Long...	On account of Contract No. 11212, for services rendered in the inspection of iron and steel for Public School No. 1 (Tolmie & Kerr, Contractors).	" 26	50 72
2064	18	W. M. Sheehan & Co.....	On account of Contract No. 11353, for installing electric equipment in addition and alteration in Public School No. 6	Oct. 10	2,125 00
2073	19	Isaac B. Merritt...	In full of Contract No. 12144, for sanitary work, etc., in Public School No. 22.....	Sept. 27	594 66
2108	24	E. G. Soltmann....	Prints	Oct. 12	51 33
2109		The New York and Queens Gas Company.....	Extending gas service in Public School No. 79.....	" 16	142 00
2110		W. M. Sheehan & Co.....	On account of Contract No. 9641, for installing electric light wiring, fixtures, etc.....	Sept. 26	1,358 60
2111		James Harley.....	In full of Contract No. 11370, for sanitary work of addition to and alterations in Public Schools Nos. 53 and 54.....	" 26	726 00
2112		George Gross.....	In full of Contract No. 11855, Item, No. 3, for plumbing in Public School No. 44.....	" 26	357 25
2113		Tolmie & Kerr.....	In full of Contract No. 13398, for alterations, etc., to Public School No. 1.....	" 30	1,502 00
2114		Francis A. Holman.	In full of Contract No. 13761, for alterations, etc., to Public Schools Nos. 16 and 69.....	Oct. 7	1,398 00
2123	25	Myron C. Rush....	In full of Contract No. 6634, for the erection of new Public School No. 81.....	" 11	30,999 95
2124		J. & L. Moreland & Co.....	On account of Contract No. 13809, for alterations, repairs, etc., to Public School No. 8...	Sept. 30	170 00
2169	27	The United Heating Company.....	On account of Contract No. 13720, for additions, etc., to the heating and ventilating apparatus of Public School No. 26.....	Oct. 10	1,360 00
2170		Frank Dobson.....	On account of Contract No. 13780, for heating repairs in Public School No. 46.....	" 20	1,445 00
2171		Frank Dobson.....	On account of Contract No. 13782, for heating repairs in Public School No. 34.....	" 20	807 50
2215	Nov. 1	R. H. Carman.....	On account of Contract No. 11051, for general construction, Item No. 1, new Public School No. 82.....	" 17	6,375 00
2216		James Fay's Sons..	On account of Contract No. 13552, for sanitary work, etc., in Public School 82.....	" 17	2,527 05
2217		Walker & Chambers	In full of Contract No. 9640, for installing heating and ventilating apparatus in new Public School No. 84.....	Sept. 30	3,433 44
2219		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, October, 1905.....	Oct. 30	3,551 72
2249	8	Joseph Ohlhausen..	On account of Contract No. 12492, for general construction, etc., of new Public School No. 87.....	" 25	8,453 90
2250		Philip G. Becker, Assignee of Louis Gluck	On account of Contract No. 12776, Item No. 2, addition to and alterations in Public School No. 49.....	" 17	425 00
2257	11	James Fay's Sons..	On account of Contract No. 13553, for sanitary work, etc., in addition to, etc., in Public School No. 4.....	" 17	1,691 50
2258		E. Rutzler.....	On account of Contract No. 11352, for installing heating and ventilating apparatus in Public School No. 6.....	" 20	895 90
2259		E. Rutzler Company.....	On account of Contract No. 13017, for addition, etc., to Public School No. 24.....	" 20	1,020 00
2260		James Webb.....	On account of final payment on Contract No. 13496, for alterations, etc., to Public School No. 27.....	" 25	700 00
2280	16	Isaac B. Merritt....	On account of Contract No. 13772, for alterations to the heating and ventilating apparatus of Public School No. 30.	" 20	1,020 00
2281		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks, etc.....	Nov. 2	1,269 50
2282		E. G. Soltmann....	Cloth, etc.....	Oct. 31	220 81

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2338	21	Title Guarantee and Trust Company...	Examination of title to property on the south side of Sutter avenue, from Vermont avenue to Floyona street, Title No. 197146	Nov. 10	98 75
2366	27	William H. Moor-House, Jr.....	On account of Contract No. 13551, for alterations, etc., to Public School No. 30.....	" 3	871 25
2367		John Fay.....	On account of Contract No. 14007, for the construction of boiler house, addition, etc., to Public School No. 20.....	Oct. 31	3,400 00
2368		August Wille & Co.	In full of Contract No. 13758, for alterations, etc., to Public School No. 79.....	" 25	462 50
2369		August Wille & Co.	In full of Contract No. 12140, for furniture, Item No. 3, for addition to and alterations in Public School No. 6.....	" 14	166 35
2370		James MacArthur..	On account of Contract No. 12777, Item No. 1, addition to and alterations in Public School No. 49.....	" 25	5,652 50
2378	28	Abraham & Straus..	In full of Contract No. 10502, for furniture, Item No. 1.....	Nov. 2	356 91
2379		E. J. Johnson & Co.....	In full of Contract No. 12138, for furniture, Item No. 5, for addition to and alterations in Public School No. 6.....	Oct. 25	1,066 85
2380		William C. Ormond.	On account of Contract No. 12773, Item No. 2, addition, etc., to Public School No. 17..	" 20	1,020 00
2381		William C. Ormond.	On account of Contract No. 12772, Item No. 4, addition, etc., to Public School No. 49..	" 25	1,530 00
2382		August Wille & Co.	In full of Contract No. 13550, for alterations, etc., to Public School No. 2.....	Nov. 2	572 75
2383		Rossman & Bracken Company.....	On account of Contract No. 13732, for installing heating and ventilating apparatus in addition to and alterations in Public School No. 4.....	" 3	5,431 50
2384		Joseph Ohlhausen..	On account of Contract No. 12492, for general construction, etc., of new Public School No. 87.....	" 15	8,500 00
2385		J. & L. Moreland & Co.....	On account of Contract No. 13669, for alterations, etc., to Public School No. 13.....	Oct. 25	255 00
2386		Ernest Gabler & Bro.	On account of Contract No. 13517, for new pianos.....	Nov. 15	216 75
2387		Freeborn G. Smith.	On account of Contract No. 13518, for new pianos.....	" 3	225 00
2432	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., November, 1905.....	" 27	4,159 01
2433		Frank Dobson.....	On account of Contract No. 13009, for installing heating and ventilating apparatus for new Public School No. 82....	" 22	1,015 11
2434		Frank Dobson.....	On account of Contract No. 13397, for installing heating and ventilating apparatus for addition to Public School No. 71	" 22	2,973 09
2440		Hildreth & Co.....	On account of Contract No. 12492, for inspection of structural iron and steel used in the general construction, etc., of new Public School No. 87, Joseph Ohlhausen, Contractor.	Oct. 25	46 10
2472	Dec. 4	James Harley.....	In full of Contract No. 10950, for plumbing and drainage, Item No. 2, new Public School No. 82.....	Nov. 17	203 00
2473		James Harley.....	In full of Contract No. 11043, for plumbing and drainage, Item No. 2, for addition to and alterations in Public School No. 4.....	" 17	215 48
2474		William Brodie.....	In full of Contract No. 10021, for plumbing and drainage, Item No. 1, for addition to and alterations in Public School No. 6.....	" 17	479 40
2475		George H. Waters.	On account of Contract No. 14152, for construction of retaining wall, etc., for Public School No. 4.....	" 25	1,296 25
2484	5	Alex R. Boyce.....	Smoke pipe.....	" 22	593 00
2485		James Fay.....	In full of Contract No. 11405, for sanitary work, etc., addition to and alterations in Public School No. 6.....	" 24	2,741 05
2486		Michael Nehrbauer, Jr.	In full of Contract No. 13499, for improving the sanitary conditions, etc., of Public School No. 72.....	" 22	739 25
2487		Michael Nehrbauer, Jr.	On account of final payment on Contract No. 13500, for improving the sanitary conditions, etc., of Public School No. 14.....	" 22	176 25
2488		James Fay's Son...	On account of Contract No. 14010, for sanitary work, etc., additions, etc., to Public School No. 1.....	" 25	2,023 00
2489		James Fay's Son...	On account of Contract No. 14010, for sanitary work, etc., additions, etc., Public School 1	" 25	773 50
2490		W. M. Sheehan & Co.....	On account of Contract No. 11353, for installing electrical equipment, addition to and alteration in Public School 6.	" 24	357 00
2491		John W. Petry.....	On account of Contract No. 12774, for installing electrical heating and ventilating apparatus, addition to and alteration in Public School 17.....	" 22	2,805 00
2492		John W. Petry.....	On acount of Contract No. 12775, for installing heating and ventilating apparatus, addition to and alteration in Public School 49.....	" 22	1,955 00
2509	6	J. & L. Moreland & Co.....	In full of Contract No. 13809, for alteration, repairs, etc., Public School 8	" 22	637 75
2510		Isaac B. Merritt...	On account of Contract No. 13772, for alteration to heating and ventilating apparatus, Public School 30.....	Dec. 1	935 00
2511		Charles Crabbe, Assignee of Joseph C. Young.....	In full of Contract No. 11854, for construction of fire escapes, etc., alteration in Rockaway Beach Public School 44.....	Nov. 22	1,545 37
2513		J. H. Timmerman, City Paymaster...	Supplementary Payroll of Inspector of Masonry November, 1905	Dec. 7	20 00
2549	11	E. Rutzler.....	On account of Contract No. 11352, for installing heating and ventilating apparatus, Public School 6.....	" 1	510 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2550		Evans, Almirall & Co.....	In full of Contract No. 9237, for installing heating and ventilating apparatus, new Public School 81.....	Oct. 16	7,652 55
2556	12	R. H. Carman.....	On account of Contract No. 11051, for general construction, Item 1, new Public School 82	Dec. 1	5,950 00
2557		Charles Wille.....	Repairs	Nov. 22	202 00
2584	15	Tolmie & Kerr.....	On account of Contract No. 13662, for fire escapes, Public School 35	Dec. 7	1,190 00
2585		Patrick W. Finn...	In full of Contract No. 10503, for for general construction, addition to and alteration in Public School 37.....	Sept. 8	4,807 45
2586		Charles H. Peck-worth	In full of Contract No. 10022, for general construction, addition to and alteration in Public School 6	Oct. 2	23,616 75
2590		Rossman & Bracken Company.....	On account of Contract No. 13732, for installing heating and ventilating apparatus, addition to and alteration in Public School 4.....	Dec. 1	1,020 00
2601	18	John Fury.....	On account of Contract No. 14007, for constructing boiler house, addition, etc., Public School 20	" 5	2,805 00
2602		Eagle Iron Works..	In full of Contract No. 12364, for fire escapes, etc., at Public Schools 65 and 66.....	" 1	946 00
2603		Frank J. Fee.....	In full of Contract No. 11211, for sanitary work, etc., Contract No. 2, Bryant High School...	" 1	207 25
2620	19	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, December 1 to 16, 1905.....	" 18	2,020 41
2621		George H. Waters..	On account of Contract No. 14152, for construction of retaining walls at Public School 4	" 2	1,075 25
2684	22	Helene Schimmel...	On account of Award, Commissioners' Map No. 1, in the matter of acquiring title to certain lands on Olmstead place, formerly Webster avenue, north of Central avenue, Borough of Queens, for a school site, confirmed by the Supreme Court, November 20, 1905	Dec. 19	2,500 00
2685		Helene Schimmel...	Balance of award, Commissioners' Map No. 1, in the matter of acquiring title to certain lands on Olmstead place, formerly Webster avenue, north of Central avenue, Borough of Queens, for a school site, confirmed by the Supreme Court, November 20, 1905.....	" 19	2,657 76
2730	27	John B. Merrill....	For services as Commissioner, in the matter of acquiring title to certain lands in Olmstead place, formerly Webster avenue, north of Central avenue, Borough of Queens	" 19	90 00
2731		Walter I. Browne..	For services as Surveyor in the matter of acquiring title to certain lands on Olmstead place, formerly Webster avenue, north of Central avenue, Borough of Queens.....	" 19	10 00
2732		Thomas M. E. Mosher	For services as Expert Witness in the matter of acquiring title to certain lands on Olmstead place, formerly Webster avenue, north of Central avenue, Borough of Queens	" 19	50 00
2733		Lawyers' Title Insurance and Trust Company.....	For information search in the matter of acquiring title to certain lands on Olmstead place, formerly Webster avenue, north of Central avenue, Borough of Queens.....	" 19	10 00
2734		Chamberlain of The City of New York	For reimbursement of the fund "For Expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent, etc.", in the matter of acquiring title to certain lands on Olmstead place, formerly Webster avenue, north of Central avenue, Borough of Queens	" 19	50 00
2735		Heywood Bros. & Wakefield Company.....	Payment in full of Contract No. 12148, for furniture, Item 4, of addition to, etc., Public School 6.....	" 16	1,076 03
2736		Frank Dobson.....	On account of Contract No. 14079, for installing heating and ventilating appartus for addition, etc., to Public School 1	" 20	2,975 00
					$251,910 38
			Less "B" Warrant No. 2338, issued November 21, 1905, cancelled December 4, 1905		98 75
			Total.....		$251,811 63

Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898.

				1905.	
1964	Oct. 2	Victor B. Webber..	Hire of horse, etc., August, 1905, sewer in Broadway, between Trains' Meadow road and Thomson street, etc.....	Sept. 22	$78 00
1965		Theron H. Burden.	On account of Contract No. 13255, for regulating, grading, etc., Academy street, from Paynter avenue to Washington avenue	" 26	3,735 55
1966		Realty Associates, Assignee of Chas. Hart	On account of Contract No. 4615, for construction of sewer in Broadway, between Train's Meadow road and Thompson avenue	Mar. 31	10,000 00
1969	3	Thomas Welch.....	On account of final payment on Contract No. 13254, for sewer, etc., in Halsey street, from Fulton street to Franklin street, First Ward.....	Aug. 16	547 75
1970		J. Harvey Woodhull, Assignee of Thomas Welch...	Balance of payment on Contract No. 13254, for sewer, etc., in Halsey street, from Fulton street to Franklin street, First Ward	" 16	685 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1980		William Booth.....	On account of Contract No. 12843, for regulating, grading, and paving, etc., Grover street, from Kings County line to a point 200 feet north of Onderdonk avenue	Sept. 21	2,390 75
1988	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 30, 1905, Bureau of Highways.....	Oct. 5	270 00
1989		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, week ending September 23, 1905, Bureau of Sewers..	" 5	24 00
1990		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 16, 1905, Bureau of Sewers.....	" 5	24 00
1991		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 30, 1905, Bureau of Sewers.....	" 5	172 00
1992		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 30, 1905, Bureau of Highways.....	" 5	126 00
1994		Thomas A. Brown..	In full of Contract No. 13238, for regulating, grading, etc., on the crescent, from Grand avenue to Broadway, First Ward	Sept. 21	2,378 91
2012	10	Victor B. Weber...	Furnishing horse and carriage, September, 1905, sewer in Broadway, between Trains' Meadow road and Thompson avenue	Oct. 4	78 00
2013		John J. Young.....	In full of Contract No. 12839, for regulating, curbing and paving, etc., Gates avenue, from Woodward avenue to Kings County line, etc.....	" 2	7,768 34
2017	11	Thomas A. Brown..	On account of Contract No. 13175, for laying sidewalks on Broadway, from Broadway to Newtown road, First Ward, etc.	" 2	5,358 80
2026	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 7, 1905, Bureau of Sewers	" 11	168 00
2031	13	Keuffel & Esser Company.....	Drawing materials, etc., sewer in Broadway, between Trains Meadow road and Thompson avenue	" 4	39 67
2037	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 7, 1905, Bureau of Highways	" 12	147 00
2038		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 7, 1905, Bureau of Highways.....	" 12	405 00
2039		Peace Bros.....	On account of Contract No. 13294, for regulating, grading, etc., Third avenue, from Jackson avenue to Washington avenue, in the First Ward, etc..	Sept. 19	1,277 50
2053	17	Keuffel & Esser Company.....	Drawing materials, sewer in Broadway, between Trains' Meadow road and Thompson avenue	Oct. 4	85 79
2054		Matthew McVeigh..	On account of Contract No. 10589, for regulating, grading, etc., Walcott avenue, First Ward, from Shore road to Steinway avenue, etc.....	" 6	5,575 50
2078	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 14, 1905, Bureau of Highways.....	" 18	126 00
2079		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending October 14, 1905, Bureau of Sewers	" 18	168 00
2080		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending October 14, 1905, Bureau of Highways.....	" 18	147 00
2091	20	Peace Bros.....	In full of Contract No. 13298, for constructing sewer and appurtenances in Hancock street, from Bodine street to Fourteenth street, First Ward....	Sept. 19	725 80
2105	23	Bart Dunn.....	On account of Contract No. 12932, for regulating, grading, etc., Lockwood street, First Ward, from Broadway to Washington avenue, etc.....	Oct. 16	2,212 70
2106		William L. Wood, Assignee of John Hone	On account of Contract No. 13228, for regulating, grading, etc., Webster avenue, from Williams street to Jackson avenue, First Ward, etc..	" 11	2,380 00
2125	25	J. Woodhull, Assignee of Thomas Welch	On account of final payment on Contract No. 13234, for constructing sewer and appurtenances in Prospect street, from Jane street to Payntar avenue	Sept. 20	1,285 00
2126		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., October, 1905	Oct. 24	1,704 16
2129		Thomas Welch	Balance of final payment, and in full, of Contract No. 13234, for constructing sewer and appurtenances in Prospect street, from Jane street to Payntar avenue	Sept. 20	1,335 48
2154	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 21, 1905, Bureau of Sewers	Oct. 25	168 00
2178	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905, Bureau of Highways	" 25	1,140 31
2179		William F. Norton and William B. Kirk, Assignees of Fred J. Baker, individually and as a member of the firm of Norton, Kirk & Baker	Amount allowed out of amount retained pending adjustment on Voucher No. 1045, Borough of Queens, 1905, for work performed on Contracts Nos. 3469 and 5949, for sewers in Webster avenne, from the East River to William street, etc..	" 24	2,383 87
2180		Peace Bros.....	In full of Contract No. 13295, for regulating, grading etc., North Henry street, Flushing avenue to Newtown avenue, First Ward, etc.	Sept. 19	2,983 20
2181		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending October 21, 1905, Bureau of Highways.....	Oct. 27	408 00
2182		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 21, 1905, Bureau of Highways	1905. " 27	147 00
2228	Nov. 2	Theron H. Burden.	In full of Contract No. 13255, for regulating, grading, curbing and laying sidewalks on Academy street, from Payntar avenue to Washington avenue.	" 16	3,343 15
2232	3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905, Bureau of Highways	Nov. 1	163 00
2233		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending October 28, 1905, Bureau of Highways.....	" 1	408 00
2234		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending October 28, 1905, Bureau Sewers	" 1	168 00
2235		William L. Wood, Assignee of John Hone	On account of Contract No. 11403, for regulating, grading, etc., Sixth avenue, from Jackson avenue to Graham avenue.	Oct. 11	1,298 60
2236	6	Peace Bros.....	In full of Contract No. 13299, for regulating, grading, etc., Hallett street, from Flushing avenue to Hoyt avenue First Ward, etc.	" 16	3,491 62
2237		The Barber Asphalt Paving Company..	In full of Contract No. 12837, for regulating, grading, paving Ditmars avenue, from Steinway avenue to Purdy street, First Ward, etc.....	" 16	8,491 72
2263	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 4, 1905, Bureau of Highways.....	" 11	429 00
2264		J. H. Timmerman, City Paymaster...	Payroll of Inspectors week ending November 4, 1905, Bureau of Highways	" 11	171 00
2269		William L. Wood, Assignee of John Hone	In full of Contract No. 13229, for constructing sewer, etc., in Sixteenth avenue, from Broadway to Jackson avenue, First Ward	Sept. 19	2,496 15
2270		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 4, 1905, Bureau of Sewers	Nov. 13	168 00
2276	15	William L. Wood, Assignee of John Hone	In full of Contract No. 13232, for constructing sewers in Hallett street, between Flushing avenue to Hoyt street, First Ward	Oct. 12	2,084 66
2277		William L. Wood, Assignee of John Hone	In full of Contract No. 13231, for constructing sewers in Fifteenth avenue, from Broadway to Jackson avenue, First Ward	Nov. 2	3,016 87
2278		Gabriel Hill.....	In full of Contract No. 13459, for constructing sewers in Ninth avenue, from a point 400 feet north of Grand avenue to Grand avenue, First Ward...	Oct. 11	1,160 50
2283	16	Thomas A. Brown..	On account of Contract No. 13175, for laying sidewalks on Broadway from Vernon avenue to Newtown road, First Ward, etc.	Nov. 1	1,638 00
2284	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905, Bureau of Sewers.....	" 16	168 00
2285		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 11, 1905, Bureau of Highways.....	" 16	232 50
2288		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 11, 1905, Bureau of Highways.....	" 16	171 00
2337	21	Peace Bros.....	In full of Contract No. 13300, for regulatin, grading, etc., Seventh avenue, First Ward, from Jackson avenue to Washington avenue, etc.	Oct. 16	5,100 56
2340	22	Keuffel & Esser Company.....	Compasses, etc., sewer in Broadway, between Trains' Meadow road and Thompson avenue..	Nov. 16	75 00
2352	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 18, 1905, Bureau of Highways.....	" 22	171 00
2353		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 18, 1905, Bureau of Sewers	" 22	168 00
2354		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending November 18, 1905, Bureau of Highways.....	" 22	429 00
2363	27	Victor B. Webber..	Use of horse and carriage, October, 1905, sewer in Broadway, between Trains' Meadow road and Thompson avenue.....	" 16	78 00
2364		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineers, etc., November, 1905, Bureau of Sewers	" 23	1,704 16
2365		Thomas A. Brown..	In full of Contract No. 13175, for laying sidewalks on Broadway, from Vernon avenue to Newtown road, First Ward.....	" 1	5,949 06
2375	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905, Bureau of Highways	" 28	1,283 75
2376		William F. Norton and William B. Kirk, Assignees of Fred J. Baker, individually and as a member of the firm of Norton, Kirk & Baker	Repairing security retained on Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East River to William street	" 13	1,260 10
2377		Long Island Contracting and Supply Company.....	On account of Contract No. 13297 for regulating grading, etc., Ninth avenue, First Ward from Grand avenue to Flushing avenue	" 21	1,470 00
2422	29	Bart Dunn.....	On account of Contract No. 13256, for regulating, grading, etc., DeVevoise avenue, from Jamaica avenue to Flushing avenue, etc.	" 20	9,492 00
2423		William Booth.....	On account of Contract No. 12845, for regulating, grading and paving Greene avenue, from Grand View avenue to Kings County line, etc.....	" 21	3,281 66

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2424		William Booth.....	On account of Contract No. 12843, for regulating, grading, and paving Grove street, from Kings County line to a point 200 feet north of Onderdonk avenue	" 21	7,646 80
2425		William Booth.....	On account of Coutract No. 12842, for regulating, paving, etc., Harmon street, from Grand View avenue to Kings County line, etc.....	" 21	3,167 45
2426		William Booth.....	On account of Contract No. 12844, for regulating, grading and paving Himrod street, from Grand View avenue to Kings County line, etc.....	" 20	3,046 28
2435		Bart Dunn.....	On account of Contract No. 13850, for grading, etc., Radde place, from Payntar avenue to Jane street, etc.....	" 20	3,694 60
2437		J. H. Timmerman, City Paymaster...	Payroll of Inspectors etc., week ending November 25, 1905, Bureau of Highways.....	" 28	171 00
2438		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending November 25, 1905, Bureau of Sewers	" 28	152 00
2439		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending November 25, 1905 Bureau of Highways.....	" 28	429 00
2441	Dec. 1	Queens Borough Construction Company.....	On account of Contract No. 13929, for regulating, grading, etc., Crescent street, from Payntar avenue to Freeman avenue, First Ward.....	" 21	2,100 00
2442		Peace Bros.....	On account of Contract No. 13947, for regulating, grading, etc., Ninth avenue, First Ward, from Jackson avenue to Pierce avenue.....	" 21	2,765 00
2443		Peace Bros.....	On account of Contract No. 14015, for regulating, grading, etc., Fifth avenue, First Ward, from Jackson avenue to Pierce avenue	" 21	1,995 00
2444		Continental Asphalt Paving Company..	Repairing security retained on Contract No. 10371, for regulating, grading, etc., Sixteenth avenue, from Broadway to Graham avenue	" 20	862 17
2468	4	Queens Borough Construction Company.....	On account of Contract No. 13920, for regulating, grading, etc., Seventeenth avenue, from Broadway to Graham avenue.	" 21	2,240 00
2469		Queens Borough Construction Company.....	On account of Contract No. 13098, for regulating and grading, etc., Fifteenth avenue, from Vanderwenter avenue to Flushing avenue, etc.	" 21	1,965 60
2470		Queens Borough Construction Company.....	On account of Contract No. 13316, for regulating, grading, etc., Prospect street, from Jane street to Payntar avenue	" 21	1,727 60
2471		The Uvalde Asphalt Paving Company..	In full of Contract No. 11518, for regulating, grading, etc., Greenpoint avenue, from Borden avenue to Thompson avenue	Oct. 17	8,064 74
2482	5	Continental Asphalt Paving Company..	Repairing security retained on Contract No. 10370, for regulating, grading and paving Seventh street, from Jackson avenue to the East River, First Ward	Nov. 20	501 69
2483		Peace Bros.....	On account of Contract No. 13296, for regulating, grading, etc., Sixteenth avenue, from boundary to Jamaica avenue, etc.	" 23	3,948 00
2494	6	Thomas Welch.....	In full of Contract No. 13235, for constructing catch basin on the southwest corner of Hopkins avenue and Cornelia street, First Ward, etc.....	" 13	181 10
2512	7	Cunningham & Kearns Contracting Company.....	On account of Contract No. 12846, for regulating, grading, paving, etc., Ralph street, from Grand View avenue, Second Ward, to Kings County line.	" 21	3,528 00
2516	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905, Bureau of Highways	Dec. 7	171 00
2517		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 2, 1905, Bureau of Highways.....	" 7	361 50
2518		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 2, 1905, Bureau of Sewers	" 7	136 00
2553	12	Thomas A. Brown..	In full of Contract No. 13237, for regulating, grading, etc., Vanderventer avenue, from Sixth avenue to Tenth avenue, First Ward	Nov. 1	4,413 54
2576	13	Peace Bros.....	On account of Contract No. 13946, for regulating, grading, etc., Albert street, from Ditmars avenue to Potter avenue, First Ward, etc.....	Dec. 5	1,470 00
2580	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 9, 1905, Bureau of Sewers	" 13	120 00
2581		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 9, 1905, Bureau of Highways	" 14	192 00
2582		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 9, 1905, Bureau of Sewers	" 14	279 00
2589	15	Thomas A. Brown..	In full of Contract No. 14294, for regulating, grading, etc., on the west side of Steinway avenue (Tenth avenue), First Ward, from Grand avenue to Vanderventer avenue.....	" 5	928 00
2679	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 16, 1905, Bureau of Highways	" 21	192 00
2680		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending December 16, 1905, Bureau of Highways	" 21	429 00
2692		William Booth.....	On account of Contract No. 12842, for regulating, paving, etc., Harmon street, from Grandview avenue to Kings County line, Second Ward..	" 19	13,993 00
2693		William Booth.....	On account of Contract No. 12843, for regulating, grading, paving, etc., Grove street, from Kings County line to a point 200 feet north of Onderdonk avenue, Second Ward.....	" 19	1,053 50
2694		William Booth.....	On account of Contract No. 12844, for regulating, grading, and paving, etc., Himrod street, from Grand View avenue to Kings County line, Second Ward, etc.....	" 19	13,548 50
2699	23	Peace Bros.....	In full of Contract No. 13294, for regulating, grading, etc., Third avenue, from Jackson avenue to Washington avenue.....	Nov. 23	7,083 73
2708	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905.....	Dec. 22	1,329 57
2709		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 16, 1905.....	" 23	112 00
2739	27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., December, 1905.....	" 23	1,749 86
2743	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending December 23, 1905...	" 27	429 00
2759		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 23, 1905.....	" 27	192 00
2768	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending December 23, 1905, Bureau of Sewers	" 29	96 00
			Total.....		$214,669 37

Borough of Queens—Village of Flushing, Assessment Bond Account.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2044	Oct. 17	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due October 22, 1905, on bonds of The City of New York, viz., Six Per Cent. Village of Flushing Assessment Bonds, Series 8.....	Oct. 10	$210 00

Borough of Queens—Village of Whitestone, Assessment Account.

(Chap. 378, Laws of 1897.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2008	Oct. 10	The Corn Exchange Bank of New York	Amount of coupons of Six Per Cent. Sewerage Bonds, Series 4, Village of Whitestone, now included in The City of New York, due October 1, 1905...	Oct. 4	$9 66
2525	Dec. 11	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount of payment of registered interest due December 18, 1905, on bonds of The City of New York Six Per Cent. Village of Whitestone Sewerage Bonds, Series 5, construction of sewer in Twenty-second street, between Seventh and Eighth avenues	Dec. 4	17 13
2622		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest due December 23, 1905, on bonds of The City of New York Six Per Cent. Village of Whitestone Street Improvement Bonds, Series 1, opening Eighth avenue from Seventeenth to Eighteenth streets	" 12	60 27
2623		Harvey W. Peace, Sr.	Redemption of Bond No. 8, due December 23, 1905, on Six Per Cent. Sewerage Bonds, Series 7, for the construction of sewers in Seventh avenue, from Eighteenth to Twenty-first streets, issued by the Village of Whitestone, now included in The City of New York....	" 12	75 27
2624		Harvey W. Peace, Sr.	Redemption of Bond No. 8, Six Per Cent. Street Improvement Bond, Series 1, for opening Eighth avenue, from Seventeenth street to Eighteenth street, due and issued by the Village of Whitestone, now included in The City of New York	" 12	830 89
2625		Harvey W. Peace, Sr.	Redemption of Bond No. 8, Six Per Cent. Sewerage Bonds, Series 8, for the construction of a swer in Sixteenth street, from Bowron farm sewer to Talmadge line, due and issued by the Village of Whitestone, now included in The City of New York	" 12	98 40
			Total.....		$1,091 62

Borough of Queens—Village of College Point, Water Rents.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
2750	Dec. 28	The Comptroller and Chamberlain of The City of New York.....	Registered interest due January 1, 1906, Seven Per Cent. Water Bonds, issued by the Village of College Point, now included in The City of New York	Dec. 21	$3,715 00
2767	30	Ella J. Barton.....	For coupons of Seven Per Cent. Water Bond No. 122, due January 1, 1906, issued by the Village of College Point, now included in The City of New York	" 26	35 00
			Total.....		$3,750 00

Borough of Queens—Village of Flushing, Water Pipe Extension Account.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
2092	Oct. 23	Harvey W. Peace..	Payment of interest due November 1, 1899, on certificates Nos. 1 to 4, 5 to 7 and 8, Village of Flushing Water Pipe Extension, Certificate License No. 26	Oct. 19	$370 20
2748	Dec. 28	Mrs. R. Twohy....	Interest due January 3, 1905, on Water Pipe Extension Certificates Nos. 1 to 3, 4 to 5, License No. 181, Village of Flushing	Dec. 21	30 00
			Total.....		$400 20

Borough of Queens—Village of Whitestone, Water Rents.

			(Chap. 466, Laws of 1901.)	1905.	
2737	Dec. 27	Germania Savings Bank of Kings County	Ror redemption of Bond No. 1 of the Four and One-Half Per Cent. Water Bonds, Series 4, issued by the Village of Whitestone, due January 1, 1906...	Dec. 21	$500 00
2749	28	The Comptroller and Chamberlain of The City of New York.....	Registered interest due January 1, 1906, on Four and One-Half Per Cent. Water Bonds, Series 1, issued by the Village of Whitestone.....	" 21	1,935 00
			Total.....		$2,435 00

Village of College Point Street Improvement Fund.

			(Chap. 466, Laws of 1901.)	1905.	
2722	Dec. 26	Caroline Gouss....	Amount due for land taken by the Village of College Point, belonging to John F. C. Miller, since deceased	Dec. 20	$239 40

Water Fund—Borough of Queens.

			(Chap. 445, Laws of 1897; chap. 466, Laws of 1901.)	1905.	
1968	Oct. 3	F. E. Andrews.....	Electrical equipment at Flushing and Bayside pumping stations.	Sept. 9	$596 00
1986	6	Thomas F. Tuohy & Co.....	In full of retained security on Contract No. 6294, for furnishing and laying water mains in Mitchell avenue.....	" 14	2,591 39
2007	9	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending October 4, 1905.....	Oct. 9	103 97
2016	11	Sweeney & Gray...	Altering outhouse in Bayside station	" 4	80 00
2032	13	Thomas Lang.....	Disbursements, July and August, 1905	" 4	14 17
2043	16	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending October 11, 1905.....	" 13	103 97
2074	19	Jeremiah Savage....	Disbursements, July 3 to September 29, 1905.....	" 12	8 04
2107	23	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending October 18, 1905....	" 20	126 10
2127	25	Kramer Bros.....	Spruce planks	" 18	24 00
2128		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., October, 1905.....	" 24	1,476 83
2172	27	The Norton & Dalton Contracting Company.....	On account of Contract No. 11568, for laying water mains, etc., in Mitchell, West and Van Alst avenues, etc.....	" 18	8,899 81
2195	31	J. H. Timmerman, City Paymaster...	Payroll of Crpenter, etc., week ending October 25, 1905.....	" 30	122 10
2196	Nov. 1	The Snow Steam Pump Works....	In full of Contract No. 8987, for furnishing materials, building and installing a pumping engine at Flushing Pumping Station	" 5	7,790 00
2238	6	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending November 1, 1905....	" 4	126 10
2255	10	John E. Prenderville	Disinfecting closet, quarter ending June 30, 1905.....	Oct. 31	10 00
2256		John E. Prenderville	Disinfecting closet, quarter ending June 30, 1905.....	" 31	65 00
2262	13	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending November 8, 1905....	Nov. 11	104 65
2273	14	James H. Connell & Son.....	Hire of horse and wagon, quarter ending September 30, 1905	" 3	154 00
2321	20	The Roscoe Lumber Company.....	Lumber	" 11	186 44
2322		J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending November 15, 1905...	" 18	126 10
2358	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., November, 1905.....	" 23	1,438 83
2371	27	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, week ending November 22, 1905.....	" 25	134 35
2476	Dec. 4	William E. Burke..	Draughting supplies	Nov. 3	306 68
2477		J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending November 29, 1905...	Dec. 4	149 35
2514	7	The Norton & Dalton Contracting Company.....	On account of Contract No. 11568, for laying water mains, etc., in Mitchell, West and Van Alst avenues, etc.....	" 2	17,328 96
2526	11	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending December 6, 1905....	" 9	108 40
2554	12	John F. Thompson.	Disbursements, July, August, September and October, 1905...	" 2	28 41
2555		Philip Hearly.....	Disbursements, quarter ending August 31, 1905.....	" 2	7 30
2604	18	Art Metal Construction Company....	Steel cans	" 2	497 50
2605		Joseph McLoughlin, Jr.	Disbursements, April, May and June, 1905	" 7	14 62
2606		Charles A. Tuohy..	Disbursements, August, September and October, 1905.....	" 7	10 15
2607		J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending December 13, 1905....	" 16	122 10
2678	22	H. F. Quinn & Sons	Stakes	" 15	15 00
2700	23	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending December 20, 1905...	" 22	132 35
2720	26	G. Harris & Son...	White lead, etc.....	" 15	83 00
2721		G. Harris & Son...	Paint	" 15	14 00
2723	27	Cornelius J. Burns.	Disbursements, August to November, 1905	" 20	19 50
2724		Henry A. Grieshaber	Nails	" 20	16 00
2725		Sweeney & Gray...	Gate valves	" 15	173 42
2726		Boyce & Barnes Company.....	Pipe	" 20	87 79
2727		T. R. McMann's Sons	Fitting	" 15	328 00
2746	28	C. R. Temple, Assignee of J. R. Hicks	Use of horse and wagon, July 1 to September 30, 1905.....	" 15	154 00
2747		S. Baumann.....	Shades	" 20	45 00
2760		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., December, 1905.....	" 27	1,434 83
			Total.....		$45,358 11

Borough of Queens—Water Rents.

			(Chap. 466, Laws of 1901.)	1905.	
2577	Dec. 13	John and Julia Harris	Refund of erroneous payment of water rates for the year 1904, on premises situated on Lot 38, Block 39, Volume 1 Ward 21	Dec. 4	$18 40

Fund for Topographical Bureau of the Borough of Queens.

			(Chap. 466, Laws of 1901.)	1905.	
1996	Oct. 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 30, 1905...	Oct. 5	$1,355 00
2005	9	John F. Cassidy....	Furnishing horse and wagon, September, 1905	" 4	80 00
2027	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending October 7, 1905.....	" 12	1,349 50
2033		Robert R. Crowell..	Disbursements, August, 1905.....	" 4	834 64
2034	14	Robert R. Crowell..	Disbursements, March to July, 1905	" 2	1,277 56
2035		Robert R. Crowell..	Disbursements, June, July and September, 1905	" 4	44 60
2059	18	A. Rudolph.....	Maps	" 11	18 00
2060		Christian Herald...	Oak stakes	" 11	37 50
2061		Henry W. Sharkey.	Use of horse and wagon, August, 1905	" 11	80 00
2082	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending October 14, 1905.....	" 19	1,379 00
2083		F. E. Brandis' Sons & Co.....	Repairing transit	" 12	69 15
2084		William Brodie.....	Copper rod, etc.	" 12	1 15
2085		A. F. Benoit.....	Blue print cloth, etc.....	" 12	24 01
2086		George M. Eddy & Co.....	Steel tapes, etc.....	" 11	123 00
2087		C. B. McLaughlin & Co.....	Supplies	" 12	41 40
2100	23	F. E. Brandis' Sons & Co.....	Repairing transits	" 11	21 25
2101		Miller & Deckinger.	Boots	" 12	22 50
2102		The Long Island Star Publishing Company.....	Petty cash blanks.....	" 12	5 25
2103		Mineola Stables....	Hire of horse, etc., August 14 to 31, 1905	" 12	42 00
2142	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending October 21, 1905.....	" 25	1,374 00
2143		Keuffel & Esser Company.....	Steel ranging poles, etc.....	" 11	36 38
2144		A. D. Hough & Son	Use of horse and wagon, June 5 to 21, 1905	" 12	45 00
2145		George M. Eddy & Co.....	Repairing tapes	" 12	2 25
2146		E. G. Soltmann....	Blue print cloth.....	" 11	36 30
2147		E. G. Soltmann....	Blue print cloth.....	" 12	19 90
2148		Keuffel & Esser Company.....	Engineers' transits repaired.....	" 12	78 88
2163	27	E. G. Soltmann....	Blue print cloth.....	" 11	75 30
2164		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., October, 1905.....	" 25	9,136 50
2184		Robert R. Crowell..	Disbursements, June to September, 1905	" 12	979 45
2185		F. E. Brandis' Sons & Co.....	Plumb bobs	" 12	249 40
2186		Qeuffel & Esser Company.....	Whitman's paper	" 12	90 10
2239	Nov. 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending September 30, 1905.....	Nov. 6	9 00
2240		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborer, etc., week ending October 21, 1905	" 6	15 00
2271	14	M. E. Conway.....	Survey	Oct. 12	18 00
2681	Dec. 22	John J. McLaughlin	Professional services as Consulting Engineer, September and October, 1905	Nov. 2	800 00
2682		Rode & Brand.....	Maps	Oct. 12	300 00
2683		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending December 16, 1905....	Dec. 20	1,514 25
2761	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending December 23, 1905...	" 28	1,512 50
			Total.....		$23,097 72

Fire Alarm System—Extension of, Borough of Queens, Including Apparatus, etc., for Volunteer Companies.

			(Chap. 466, Laws of 1901.)	1905.	
2661	Dec. 21	American La France Fire Engine Company.....	In full of Contract No. 13593, for steam fire engine.....	Nov. 28	$9,800 00
2662		American La France Fire Engine Company.....	On account of Contract No. 13593, for steam fire engine..	" 17	14,700 00
			Total.....		$24,500 00

Street Cleaning—New Stock or Plant, Borough of Queens.

			(Chap. 466, Laws of 1901.)	1905.	
2660	Dec. 21	William Nolan.....	On account of Contract No. 12682, for the construction of a plant for the final disposition of garbage	Dec. 12	$9,600 00

BOROUGH OF RICHMOND.

Construction and Equipment of Borough Building in the Borough of Richmond.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
920	Oct. 2	F. M. McSevegan & Son.....	On account of Contract No. 10741, for installing heating and power equipment in Richmond Borough Hall.....	Sept. 21	$7,000 00
921		Otis Elevator Company.....	On account of Contract No. 10740, for installing passenger and freight elevator equipment in Richmond Borough Hall..	" 21	5,100 00
944	10	Carrere & Hastings.	On account of Contract No. 8820, for services of Architect for building Richmond Borough Hall	" 21	175 00
945		Carrere & Hastings.	On account of Contract No. 8820, for services of Architect for building Richmond Borough Hall	" 21	106 25
996	26	Louis Wechsler....	On account of Contract No. 12713, for the erection of certain finish of Richmond Borough Hall, St. George.....	Oct. 17	10,200 00
1007	28	Carrere & Hastings.	On account of Contract No. 11412, for services of Architect for building Richmond Borough Hall	" 16	255 00
1018	Nov. 1	The J. C. Vreeland Building Company.....	On acount of final payment on Contract No. 9349, for the erection, etc., of Richmond Borough Hall at Jay, South and Stuyvesant places, etc...	Sept. 29	20,000 00
1019		The J. C. Vreeland Building Company.....	In full of repairing security retained on Contract No. 9349, for the erection, etc., of Richmond Borough Hall, at Jay, South and Stuyvesant places, etc.	" 29	147 73
1029	2	Carrere & Hastings.	On account of Contract No. 8820, for services of Architects for the building of Richmond Borough Hall.....	Oct. 16	34 50
1030		Carrere & Hastings.	On account of Contract No. 8820, for services of Architects for the building of Richmond Borough Hall	" 16	862 48
1063	10	Carrere & Hastings.	On account of Contract No. 8820, for services of Architects for the building of Richmond Borough Hall.....	" 16	127 50
1079	17	The J. C. Vreeland Building Company.....	Amount retained pending repletion of fund on Voucher No. 1018, Borough of Richmond, 1905, and in full of Contract No. 9349, for the erection, etc., of Richmond Borough Hall, Borough of Richmond..	Nov. 10	14,500 00
1104	27	Joseph Johnson's Sons	In full of Contract No. 9130, for clearing the site for the erection of Richmond Borough Hall	Oct. 11	1,330 00
1105		Joseph Johnson's Sons	On account of Contract No. 9130, for extra work in clearing, etc., the site for the erection of Richmond Borough Hall	" 17	25 00
1174	Dec. 6	Carrere & Hastings.	On account of Contract No. 11412, for services of Architect for building Richmond Borough Hall, interior, finish and approaches	Nov. 17	340 00
1179	7	Louis Wechsler....	On account of Contract No. 12713, for the erection, etc., of certain finish of Richmond Borough Hall, St. George...	" 17	13,600 00
			Total.....		$73,803 46

Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901.)

				1905.	
989	Oct. 25	William Krafft.....	Tubing glass.....	Oct. 16	$2 00
990		Clarence S. Nathan.	Measurement cards	" 16	7 00
991		The Kny-Scheerer Company.....	Cabinet	" 16	13 50
1000	27	A. T. Thompson & Co.....	Carbon slides, etc.....	" 16	423 10
1001		Fred G. Hawkins...	Plants	" 20	24 50
1020	Nov. 1	Library Bureau.....	Spring back binders, etc.....	" 24	25 77
1044	8	William Knabe & Co.....	On account of Contract No. 13618, for new pianos.....	" 25	225 25
1110	27	Peter Henderson & Co.....	Garden tools.....	Nov. 16	12 60
1141	Dec. 4	The American Book Company.....	Books	" 20	120 00
1142		Henry Malkan.....	Books	" 16	2 50
1143		Kaller & Smith....	Book supports, etc.....	" 16	30 70
11		Eimer & Amend....	Apparatus	" 20	14 45
1145		Eimer & Amend....	On account of Contract No. 12323, for supplies.....	" 22	1 40
1146		The Kny-Scheerer Company.....	On account of Contract No. 12157, for supplies.....	" 14	35 30
1212	13	Richard Evans.....	Book	Dec. 1	6 50
1224	18	Clinton Skillman...	Engrossing diplomas.....	" 4	4 35
1225		Clarence S. Nathan.	Pads	" 1	11 35
1226		A. D. Clark.....	Disbursements, January 1, 1905, to July 16, 1905.....	" 4	19 50
1244	20	O. T. Louis Company.....	Supplies	" 1	119 70
1270	28	The Kny-Scheerer Company.....	On account of Contract No. 12157, for supplies.....	Nov. 27	3 56
			Total.....		$1,103 03

Exempt or Veteran Volunteer Firemen's Associations—Borough of Richmond.

(Chap. 466, Laws of 1901.)

				1905.	
1170	Dec. 6	Peter C. Dilg, 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 ending September 30, 1905, payable to this association, pursuant to Item A, Paragraph No. 10, Section No. 789, Greater New York Charter, 1901	Nov. 27	$20 64
1169		John Birkle, as Treasurer of the Veteran Exempt and Volunteer Fire Association of the Edgewater Fire Department of Staten Island.	Pro rata of penalties, licenses and permits collected in Borough of Richmond in quarter ending September 30, 1905, payable to this association, pursuant to Item A, Paragraph No. 10, Section No. 789, Greater New York Charter, 1901	1905. " 27	50 98
1168		George Bowman, as Treasurer of the Veteran Fire Association of the North Shore Fire Department of Staten Island....	Pro rata of penalties, licenses and permits collected in Borough of Richmond in quarter ending September 30, 1905, payable to this association, pursuant to Item A, Paragraph No. 10, Section No. 789, Greater New York Charter, 1901	" 27	80 03
			Total.....		$151 65

Fund for Street and Park Openings.

(Chap. 466, Laws of 1901; chap. 173, 174 and 175, Greater New York Charter; chap. 222, Laws of 1888.)

				1905.	
1180	Dec. 7	Emilie D. Moore..	Award No. 9, in the matter of opening and extending Palmer avenue, from Richmond avenue to Hebeston avenue, in the Third Ward.....	Nov. 27	$31 40
1181		Arthur S. Moore...	Award No. 8, in the matter of opening and extending Palmer avenue, from Richmond avenue to Hebeston avenue, in the Third Ward.....	" 27	22 67
1182		Alvin Simonson and Emma Montgomery	Award No. 1, in the matter of opening and extending Palmer avenue, from Richmond avenue to Hebeston avenue, in the Third Ward.....	" 27	1,221 78
1183		Caroline M. Brassington	Awards Nos. 3 and 5A, matter of opening and extending Palmer avenue, from Richmond avenue to Hebeston avenue, in the Third Ward.....	" 27	45 79
1197	12	Henry Winsch.....	On account of Award No. 3, in matter of opening and extending Forest avenue, between Brooks avenue to Manor road, in the First Ward.....	" 29	33 41
1198		Henry Winsch.....	Balance of Award No. 3, in the matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	33 42
1199		Annie C. Sheridan..	On account of Award No. 8, in matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	41 76
1200		Annie C. Sheridan..	Balance of Award No. 8, in the matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	41 77
1201		Charles W. Leng, as Executor and Trustee under the will of Mary S. Leng, deceased...	Award No. 12, in the matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	2,413 91
1202		Anna G. Du Bois and Bertha G. Brooks	Award No. 13, in the matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	984 89
1203		Elmer Oakley Christian	On account of Award No. 6, in matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	16 70
1204		Elmer Oakley Christian	Balance of Award No. 6, in the matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	16 71
1205		Florence B. Haban.	On account of Award No. 4, in matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	25 06
1206		Florence B. Haban.	Balance of Award No. 4, in the matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	25 06
1207		Jacob I. Housman, Helen Pirnie and Nathaniel Niles..	Balance of Awards Nos. 1, 7, 9 and 11, in the matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward	" 29	348 93
1208		Jacob I. Housman, Helen Pirnie and Nathaniel Niles..	On account of Awards Nos. 1, 9, 7, 11, in the matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward	" 29	348 93
1209		Anna E. Rague....	On account of Award No. 10, in matter of opening and extending Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	46 91
1210		Anna E. Rague....	Balance of Award No. 10, in the matter of opening and extending Forest avenue, between Brooks avenue and Manor road, ing Forest avenue, between Brooks avenue and Manor road, in the First Ward.....	" 29	46 91
			Total.....		$5,746 01

Fire Department—Boroughs of Richmond and Queens—Sites, Erection of and Additions and Alterations to Buildings for an Extension of Paid System.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
922	Oct. 2	New Brighton Engine Company No. 4	Purchase of property known as Lot No. 71, second map of property at New Brighton	Sept. 15	$5,000 00
923		Niagara Engine Company No. 5	On account of purchase of property on the westerly side of Sarah Ann street	" 15	1,000 00
924		Niagara Engine Company No. 5	Balance of purchase of property on the westerly side of Sarah Ann street	" 15	6,300 00
925		The Eureka Fire Engine Company No. 2, of Tottenville	Purchase of property on corner of Butler avenue and Elliott avenue, in Borough of Richmond	" 28	6,200 00
1015	30	Medora Hook and Ladder Company No. 3, of Richmond County	On account of purchase of property, beginning at a point on the northerly side of Castleton avenue, distant 50 feet west from the westerly line of land of William Charlton, etc	Oct. 2	5,400 00
1016		Medora Hook and Ladder Company No. 3, of Richmond County	Balance of purchase of property beginning at a point on the northerly side of Castleton avenue, distant 50 feet west from the westerly line of land of William Cahrlton, etc	" 2	4,850 00
1037	Nov. 3	Aquehonga Hook and Ladder Company No. 1	Purchase of premises on west side of Central avenue, etc	" 2	5,625 00
1038		Protection Hook and Ladder Company No. 1, of Tottenville	On account of purchase of premises beginning at a point on the northerly line of Broadway, distant 139 feet westerly from the westerly line of Main street which point is south west corner of land of J. T. Bedell, etc	" 9	1,650 00
1039		Protection Hook and Ladder Company No. 1, of Tottenville	Balance of purchase of premises beginning at a point on the northerly line of Broadway, distant 139 feet westerly from the westerly line of Main street, which point is southwest corner of land of J. T. Bedell, etc	" 9	1,250 00
1046	8	Thomas H. Willshaw	Examination and appraisal of fire house of South Beach Hose Company	" 14	10 00
1056	9	Port Richmond Fire Engine Company No. 3	On account of purchase of premises, beginning at a point on the westerly side of Richmond avenue, distant 110 feet 4 inches from the corner formed by the intersection of the southerly side of Hatfield avenue with the westerly side of Richmond avenue	Oct. 2	3,000 00
1057		Port Richmond Fire Engine Company No. 3	Balance of purchase of premises, beginning at a point on the westerly side of Richmond avenue, distant 110 feet 4 inches from the corner formed by the intersection of the southerly side of Hatfield avenue with the westerly side of Richmond avenue	" 2	3,350 00
1092	23	Thomas Cummings, Jr.	Erecting stalls, etc	Nov. 10	56 00
1093		Thomas Cummings, Jr.	Erecting stalls, etc	" 10	372 00
1106	27	Washington Fire Engine Company No. 1, of Port Richmond, Staten Island	On account of purchase of premises situated on the northeast corner of Cottage place and New street, Borough of Richmond	Oct. 9	4,500 00
1107		Washington Fire Engine Company No. 1, of Port Richmond, Staten Island	Balance of purchase of premises situated on the northeast corner of Cottage place and New street, Borough of Richmond.	" 9	3,100 00
1108		Protection Fire Engine Company No. 7	Purchase of premises on southerly side of Gore street	" 2	4,500 00
1131	29	Wyandotte Hook and Ladder Company No. 5	Purchase of premises on the westerly side of Broadway, near Prospect street, Borough of Richmond	Nov. 24	7,500 00
1133	Dec. 1	Columbia Hook and Ladder Company No. 5	On account of purchase of premises on the west side of New York avenue, 100 feet 2½ inches south of Pennsylvania avenue	Oct. 2	3,000 00
1134		Columbia Hook and Ladder Company No. 5	Balance of purchase of premises on west side of New York avenue, 100 feet 2½ inches south of Pennsylvania avenue	" 2	4,000 00
1150	4	Thomas Cummings, Jr.	Repairs	Nov. 20	28 00
			Cloth	" 20	3 92
1151		E. G. Soltmann	Tank, etc	" 20	11 00
1162	5	T. E. O'Halleran	Repairing engine house	" 24	135 90
1176	6	Frank Baldwin	On account of Contract No. 14027, for additions, etc., to Volunteer Fire Company Building, for quarters of Engine Company No. 164	" 24	1,912 50
1184	7	Frank Baldwin	Block cloth	" 27	5 46
1192	11	E. G. Soltmann	Disbursements, September and October, 1905	Dec. 8	70 86
1228	18	Alex Stevens	Repairs	Feb. 24	161 00
1229		J. Machn	On account of purchase of premises on northerly side of Brook street	Oct. 2	3,000 00
1271	28	Tompkins Six Social Club			
1272		Tompkins Six Social Club	Balance of purchase of premises on northrely side of Brook street	" 2	2,000 00
			Total		$77,993 64

Fire Alarm Telegraph System—Borough of Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
982	Oct. 20	George Farrell	Disbursements, August, 1905	Oct. 14	$28 41
983	23	Stanley & Donnelly.	Horse and wagon hire	" 14	19 00
1003	27	William Fink	Horse and wagon hire	" 14	10 50
1021	Nov. 1	The New York and New Jersey Telephone Company	Telephone service	" 14	11 64
1022		Stanley & Donnelly.	Horse and wagon hire, September 1905	" 14	30 50
1045	8	William Fink	Horse hire	" 17	12 75
1072	15	George Farrell	Disbursements, August and September, 1905	Nov. 3	43 35
1084	17	Foote, Pierson & Co	Telegraph transmitter	Oct. 11	600 00
1094	23	The New York and New Jersey Telephone Company	Telephone service	Nov. 3	15 69
1095		Clarence Cary	Signs	" 10	12 50
1125	28	William Fink	Hire of horse, etc., October, 1905	17	9 00
1149	Dec. 4	Stanley & Donnelly.	Use of horse and wagon, October, 1905	17	64 50
1177	6	De Veau Telephone Manufacturing Company	Telephone sets	" 17	248 00
1213	13	James O'Brien	On account of Contract No. 13816, for alterations, etc., to fire alarm telegraph system	" 24	7,927 95
1227	18	George Farrell	Disbursements, September and October, 1905	Dec. 8	47 85
1266	26	Stanley & Donnelly.	Hire of horse and wagon, November, 1905	" 8	55 00
			Total		$9,136 64

Fund for Topographical Bureau—Borough of Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905	
938	Oct. 5	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending September 30, 1905	Oct. 4	$154 50
959	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 7, 1905	" 12	154 50
963		George W. Tuttle	Disbursements, August, 1905	" 2	203 38
977	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 14, 1905	" 8	160 50
984	23	Mary Kreis	Rent of all of the first or store floor excepting the five-foot hallway on the northeast side thereof of the second story frame dwelling and store at Concord, Fourth Ward, Borough of Richmond, July 1 to September 30, 1905	" 7	36 00
997	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending October 21, 1905	" 25	160 50
1002		J. H. Eadie, as Postmaster	Postal cards	" 17	50 00
1008	28	George W. Tuttle	Disbursements, July, August and September, 1905	" 17	174 11
1011		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., for October, 1905	" 25	7,847 39
1033	Nov. 3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 28, 1905	Nov. 1	175 50
1052	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Leveler, October, 1905	" 2	980 94
1058	10	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending November 4, 1905	" 10	160 50
1076	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 11, 1905	" 15	133 75
1080	17	The Keuffel & Esser Company	Supplies	" 8	141 59
1081		The Keuffel & Esser Company	Print paper	" 8	34 57
1082		The Keuffel & Esser Company	Paper	" 8	30 00
1083		Kolesch & Co	Supplies	" 8	86 40
1098	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending November 18, 1905	" 22	160 50
1117		J. H. Timmerman, City Paymaster	Payroll of Commissioner, November, 1905	" 23	8,108 07
1137	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 25, 1905	Dec. 1	150 50
1147	4	G. F. VanDam	Hardware	Nov. 22	65 75
1148		Henry W. Collgan.	Repairing tapes	" 22	15 00
1175	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Transitman and Computer, November, 1905	Dec. 5	287 50
1187	7	George W. Tuttle	Disbursements, July, August, September and October, 1905	Nov. 27	204 81
1188		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 2, 1905	Dec. 7	132 75
1214	13	William S. Van Clief	Oak stakes	" 6	16 00
1215		William S. Van Clief	Oak stakes	" 6	16 32
1216		Adolph Pope	Stove, etc	" 6	20 00
1221	14	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 9, 1905	" 13	157 50
1230	18	G. E. Stechert & Co	Logarithm tables	" 6	11 25
1248	20	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending December 16, 1905	" 19	167 50
1257	22	George W. Tuttle	Disbursements, September, October and November, 1905	" 19	157 45
1262	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., for December, 1905	" 21	7,638 62
1277		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, for week ending December 23, 1905	" 29	169 50
			Total		$28,162 85

Map or Plan of Ward 1 and Parts of Wards 2, 3, 4 and 5—Borough of Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
955	Oct. 13	The Keuffel & Esser Company	Florida rod, etc	Oct. 2	$115 51

New Richmond County Jail—Construction of.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
935	Oct. 3	Pauly Jail Building Company.....	In full of Contract No. 10997, structural iron and cell work required in the erection and completion of a jail at Richmond	Sept. 2	$3,765 00
936		Henry Spruck & Son	In full of Contract No. 8516, for mason work required for the erection and completion of a jailer's cottage and jail at Richmond	Aug. 28	4,459 00
937		Henry Spruck & Son	Extra work on account of Contract No. 8516, for mason work required for the erection and completion of a jailer's cottage and jail at Richmond	" 28	102 00
1031	Nov. 2	William H. Meseran	In full of Contract No. 11411, for services of architect, for sketches, working plans, etc., of a jail at Richmond.....	Oct. 23	177 60
1032		William H. Meseran	In full of Contract No. 9543, for services of architect, for the sketches, etc., of a jail and jailer's cottage at Richmond	" 23	40 12
			Total.....		$8,543 72

Public School Library Fund.

			(Chap. 466, Laws of 1901; chap. 556, Laws of 1894.)	1905.	
992	Oct. 26	Funk & Wagnalls Company.....	On account of Contract No. 11111, for books.....	Oct. 16	$9 60
993		A. S. Barnes & Co.	On account of Contract No. 11089, for books.....	" 16	1 20
1023	Nov. 1	The Baker & Taylor Company.....	On account of Contract No. 11104, for supplies.....	" 11	16 82
1024		Silver, Burdett & Co.....	On account of Contract No. 11096, for books.....	" 11	16 96
1025		Longmans, Green & Co.....	On account of Contract No. 11110, for supplies.....	" 11	26 32
1231	Dec. 18	Hinds, Noble & Eldredge	On account of Contract No. 11109, for supplies.....	Dec. 5	40
1232		Ward & Drummond Company.....	On account of Contract No. 11113, for supplies.....	" 5	2 40
1233		Parker P. Simmons.	On account of Contract No. 11097, for supplies.....	" 5	50
1234		Rand, McNally & Co.....	On account of Contract No. 11094, for supplies.....	" 5	1 56
1235		The Baker & Taylor Company.....	On account of Contract No. 11104, for supplies.....	" 5	4 94
1236		The Century Company.....	On account of Contract No. 11103, for supplies.....	" 5	45 37
1245	20	The American News Company.....	On account of Contract No. 11090, for supplies.....	" 5	27 04
1246		J. W. Schermerhorn Company.....	On account of Contract No. 11115, for supplies.....	" 5	2 86
1255	22	Longmans, Green & Co.....	On account of Contract No. 11110, for supplies.....	" 5	16 39
1256		Harper & Bros....	On account of Contract No. 11250, for supplies.....	" 5	31 23
			Total.....		$203 59

Revenue Bond Fund—For Claims.

			(Chap. 466, Laws of 1901.)	1905.	
1240	Dec. 18	Eugene S. Devlin..	Services as messenger to the Board of County Canvassers, November 14 to December 15, 1905	Dec. 18	$155 00
1241		Lawrence Quinlan..	Services as messenger to the Board of County Canvassers, November 14 to December 15, 1905	" 18	155 00
1251	21	Michael McCloskey.	Services as messenger to the Board of County Canvassers, November 14 to December 15, 1905	" 19	155 00
			Total.....		$465 00

Revenue Bond Fund—For Judgments.

			(Chap. 466, Laws of 1901.)	1905.	
1242	Dec. 19	Samuel H. Evins, or John P. East, Attorney	Judgment against the City of New York filed October 11, 1905, in the Supreme Court, Richmond County, for professional services rendered between April 1, 1902, and November 4, 1904, on behalf of the City in the action of Lewis B. Harrison against the Village of New Brighton....	Dec. 14	$3,282 35
1268	26	..alter T. Elliott, or Arthur H. Yetman, Attorney...	Costs of motion against the City of New York, payable in pursuance of an order issued out of the Supreme Court, County of Richmond, dated October 24, 1905.....	" 13	10 00
			Total.....		$3,292 35

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

			(Chap. 535, Laws of 1893.)	1905.	
1004	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, October, 1905	Oct. 25	$150 00
1009	28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, October, 1905.....	" 27	233 04
1129	Nov. 28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, November, 1905.....	Nov. 28	338 31
			Total.....		$721 35

Repaving Streets—Borough of Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
929	Oct. 3	The Barber Asphalt Paving Company..	In full of Contract No. 12662 (less repairing security), for regulating, paving, etc., Columbia street, from Castleton avenue to Post avenue, etc..	Sept. 21	..6,123 96
939	5	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending September 30, 1905.....	Oct. 4	72 00
941	6	Collins P. Bliss....	Testing paving materials.....	Sept. 21	223 76
946	10	The Phoenix Towing and Transportation Company..	On account of Contract No. 10389, for washed quartz sand grits	Oct. 2	463 04
947		J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., September, 1905	" 9	227 50
950	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, September, 1905	" 10	1,364 09
956	13	Michael Fitzgerald..	On account of Contract No. 12819, for regulating, repaving, etc., Beach street, from Water street to Jackson street, etc.	" 2	2,939 59
960		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 7, 1905.....	" 12	72 00
962		Joseph Johnson's Sons	In full of Contract No. 10381, for broken stone and screenings of trap rock.....	Sept. 21	2,539 68
970	19	Russell Contracting Company.....	In full of Contract No. 12730 (less repairing security), for regulating, grading, etc., Richmond terrace, from Ferry street to Lafayette avenue, etc.	" 29	10,085 30
971		United States Wood Preserving Company.....	In full of Contract No. 12625, (less repairing securit), for regulating, grading and paving North roadway of Canal street, from Wright street to Broad street.....	" 29	8,435 01
972		The Barber Asphalt Paving Company..	In full of Contract No. 13082, (less repairing security), for regulating, paving and repaving Post avenue, from Richmond avenue to Jewett avenue, etc.....	Oct. 4	15,639 15
973		The Barber Asphalt Paving Company..	In full of Contract No. 12661 (less repairing security), for regulating, paving or repaving Central avenue, from Hyatt street to Wiener place, etc.	Sept. 29	1,222 67
974		Joseph Johnson's Sons	In full of Contract No. 12729 (less repairing security), for regulating, paving or repaving Wright street, from the west side of Water street to the east side of Richmond road..	Oct. 2	2,277 93
975		Joseph Johnson's Sons	In full of Contract No. 13021 (less repairing security), for regulating or repaving Richmond road, from Bay street to Vanduzen street.....	" 2	3,852 82
978		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 14, 1905.....	" 18	72 00
986	24	Michael Fitzgerald.	On account of Contract No. 12664, for regulating, repaving, etc., Richmond terrace, from Davis avenue to Sailors' Snug Harbor Dock, etc.....	" 12	5,384 75
994	26	The Hastings Pavement Company...	In full of Contract No. 13081 (less repairing security), for regulating, paving or repaving gutters of Broad avenue, from Castleton avenue to Staten Island R. T. Railway....	" 9	2,930 09
995		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., October, 1905.....	" 25	162 50
998	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending October 21, 1905.....	" 25	93 56
1012	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., October, 1905	" 25	1,368 15
1017	30	The Barber Asphalt Paving Company..	On account of Contract No. 12663, for regulating, paving or repaving Richmond avenue, from Bennett street to Post avenue.....	" 9	12,841 36
1026	Nov. 1	James D. Sullivan..	Laying bricks, etc.....	" 17	172 51
1034	3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending October 28, 1905.....	Nov. 1	83 56
1041	6	Collins P. Bliss, Director	Testing paving brick, etc.....	Oct. 18	115 75
1054	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Levelers, etc., October, 1905.....	Nov. 2	8 06
1055		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, October, 1905	" 8	909 64
1059	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 4, 1905.....	" 10	67 00
1068	14	The Hastings Pavement Company...	Relaying cobble gutter.....	Oct. 26	30 00
1070		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, October, 1905.....	Nov. 14	6 24
1077	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 11, 1905...	" 15	69 06
1087	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., November, 1905...	" 17	35 93
1096	23	John E. Donovan..	Laying tile drain on Richmond terrace	" 13	39 30
1099		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 18, 1905.....	" 22	81 06
1102	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, November, 1905	" 22	162 50
1111	27	The Barber Asphalt Paving Company..	On account of Contract No. 12660, for regulating, paving New York avenue, from Clifton avenue to Bay View avenue, etc.....	Oct. 23	3,703 21
1112		The Hastings Pavement Company...	Repairing security retained on Contract No. 10330, for regulating, grading and paving or repaving New York avenue, from Willow avenue to Clifton avenue	" 26	4,800 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1113		Michael Fitzgerald..	On account of Contract No. 12820, for regulating, repaving Weiner place, east of Central avenue, Richmond terrace, from St. Nicholas avenue to Stuyvesant place.....	" 26	2,606 10
1120	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for November, 1905.....	Nov. 23	983 33
1121		The Hastings Pavement Company...	Repairing security retained on Contract No. 10038, for regulating, grading and repaving New York avenue, from Clifton Railroad crossing to the south side of Willow avenue	Oct. 26	2,180 66
1122		The Barber Asphalt Paving Company..	In full of Contract No. 12663 (less repairing security), for regulating and paving Richmond avenue, from Bennett street to Post avenue, etc....	Nov. 9	3,470 48
1123		Michael Fitzgerald..	In full of Contract No. 12664 (less retained security), for regulating and repaving Richmond terrace, from Davis avenue to Sailors' Snug Harbor Dock, etc.....	" 9	9,654 11
1124		Joseph Johnson's Sons	In full of Contract No. 13023 (less retained security), for regulating, grading and paving Broad avenue, from Riker street to Brook avenue, etc.	Oct. 30	9,686 69
1138	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905...	Dec. 1	68 56
1154	4	Joseph Johnson's Sons	Broken stone	Oct. 9	719 44
1155		Joseph Johnson's Sons	Broken stone	Oct. 9	431 34
1163	5	Renhold Undeitz...	Relaying old flagstones in ashes on Fort place, between Sherman avenue and Madison avenue, etc.....	Nov. 22	30 78
1164		Renhold Undeitz...	Relaying 910.8 square feet of sidewalk on Richmond terrace, between Derry street and Fayette avenue.....	" 22	40 99
1171	6	Michael Fitzgerald..	In full of Contract No. 12819 (less repairing security), for regulating, repaving, etc., Beach street, from Water street street to Jackson street, etc...	23	7,660 36
1189	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman etc., for week ending December 2, 1905....	Dec. 7	53 75
1193	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., November, 1905	" 9	578 40
1217	13	Charles Conley.....	Relaying drain pipes at Richmond avenue.....	Nov. 8	20 60
1218		Michael Fitzgerald..	On account of Contract No. 12820, for regulating, repaving, etc., Weiner place, east of Central avenue.....	" 29	3,163 65
1219		John E. Donovan..	In full of Contract No. 12659 (less retained security) for regulating, repaving, etc., Richmond terrace, from John street to Central avenue.....	" 23	21,445 09
1220		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 11075, for reg- for regulating, grading and paving St. Mary's avenue, from New York avenue to Tompkins avenue.....	" 29	1,861 88
1222	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 9, 1905....	Dec. 13	36 00
1237	18	The Hastings Pavement Company...	Repairing security retained on Contract No. 10519, for regulating, grading and paving Castelton avenue, from Columbia street to Broadway, etc..	" 6	7,127 26
1238		The Hastings Pavement Company...	Repairing security retained on Contract No. 10518, for regulating, paving and repaving Richmond avenue, from Richmond terrace to Bennett street	" 6	2,488 12
1247	20	The Hastings Pavement Company...	Repairing security retained on Contract No. 10329, for grading and paving or repaving Columbia street, from Richmond terrace to Castleton avenue	" 6	3,147 39
1249		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending December 16, 1905...	" 19	132 00
1252	21	Joseph Johnson's Sons	Repairing security retained on Contract No. 10415, for regulating, paving or repaving Broad street, from Bay street to Brook street.....	" 6	682 60
1254	22	Renhold Undeitz...	Relaying 320 square feet of sidewalk on Richmond avenue...	" 6	14 40
1258		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, November, 1905.....	" 22	9 37
1260	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., December, 1905.....	" 21	162 50
1261		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, December, 1905.....	" 21	1,077 55
1278	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending Dceember 23, 1905.....	" 29	41 56
			Total.....		$168,249 64

Refunding Taxes Paid in Error—Borough of Richmond.

			(Chap. 466, Laws of 1901.)	1905.	
1109	Nov. 27	Patrick J. Conney..	Refund of taxes for year 1904 paid in error on Lot No. 464, Block No. 85, Ward No. 3..	Nov. 18	$13 80
	Dec. 28	Rudolf H. Kissil..	For refund of taxes for year 1905 paid in error on Lot No. 5, Block No. 4, Plot No. 12, District No. 2.....	" 18	69 42
			Total.....		$83 22

Revenue Bond Fund—For Maintenance of Fire Alarm Telegraph System, for Purchase of Apparatus, Horses, Hose and General Supplies, and for Repairs to Apparatus for Volunteer Fire Companies, Borough of Richmond.

				1905.	
	Dec. 29	J. H. Timmerman, City Paymaster...	Fire Alarm Telegraph Bureau, December, 1905.....	Dec. 27	$500 14

Revenue Bond Fund—For Payment to Treasurer of Richmond Engine Company No. 1, Borough of Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
957	Oct. 13	The Treasurer of Engine Company No. 1, of Richmond, Borough of Richmond, New York City.....	Allowance to volunteer companies	Oct. 2	$1,200 00

Restoring and Repaving—Special Fund—Borough of Richmond.

			(Chap. 466, Laws of 1901.)	1905.	
953	Oct. 12	Edward M. Grout, as Comptroller...	Transfer of amount of special security deposit paid by the New York and New Jersey Telephone Company on Permit No. 20253.....	Oct. 9	$100 00
[illegible]4		Carlin Bros.....	Restoring asphalt pavement.....	Sept. 19	81 40
1047	Nov. 8	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 19	27 50
1048		The Hastings Pavement Company...	Restoring asphalt pavement.....	Oct. 17	13 16
1049		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 18	56 80
1050		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 18	6 66
1051		The Hastings Pavement Company...	Restoring asphalt pavement.....	" 18	15 16
1060	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 4, 1905.....	Nov. 10	3,335 69
1090	21	The Hastings Pavement Company...	Restoring asphalt pavement.....	" 8	9 33
1152	Dec. 4	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 22	41 94
1153		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement....	" 22	28 50
			Total.....		$3,716 08

Sites for Carnegie Libraries.

			(Chap. 466, Laws of 1901; chap. 580, Laws of 1901.)	1905.	
1178	Dec. 6	Catherine L. Smith, formerly Catherine Loretta Jenkins, as sole surviving Executrix under the last will and testament of Charles Jenkins, deceased....	Purchase of property on the east side of Central avenue and near Hyatt street, in Borough of Richmond.....	Nov. 25	$7,955 43

Street Cleaning—New Stock or Plant—Borough of Richmond.

			(Chap. 466, Laws of 1901.)	1905.	
1042	Nov. 6	Clinton & Russell and Charles F. Post	On account of Contract No. 14024, for services of architect for the sketches in connection with Stables Nos. 1 and 2.....	Oct. 26	$452 57
1061	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending November 4, 1905.....	Nov. 10	60 00
1069	14	The Troy Wagon Works	Bottom dump wagons.....	Oct. 31	280 00
1156	Dec. 4	Philip Wolff & Son	On account of Contract No. 13827, for erection, etc., of new sheds, etc., annex to Stable No. 1.....	Nov. 21	5,950 00
1157		Philip Wolff & Son	On account of Contract No. 13828, for erection, etc., of new sheds, etc., annex to Stable No. 2.....	" 21	5,950 00
1195	11	Conrad Hewlitt.....	Additional windows, etc., Stable No. 1.....	Apr. 28	165 00
			Total.....		$12,857 57

School Building Fund—Section 169.

			(Chap. 466, Laws of 1901.)	1905.	
928	Oct. 2	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, for September, 1905.....	Sept. 29	$1,737 81
930	3	Frank J. Fee.....	On account of Contract No. 13831, for sanitary work and gas fitting of addition to and alterations in Public School No. 18.....	" 21	2,550 00
931		Richard E. Heningham	In full of Contract No. 10257, for general construction of new Public School No. 30...	" 11	9,928 20
932		W. H. Bostwick....	Making plan, etc., Public School No. 1.....	" 19	35 00
[illegible]3		Conrad Hewlitt, Inc.	On account of Contract No. 12365, for general construction of addition to and alterations in Public School No. 23	" 22	12,750 00
934		Eagle Iron Works..	On account of Contract No. 12266, for erecting fire escapes, Public School No. 11..	" 26	175 10
942	6	E. Rutzler & Co...	On account of Contract No. 13763, for installing heating and ventilating apparatus, etc., in new Public School No. 33.	" 30	340 00
943		James I. Newman..	On account of Contract No. 13490, for alterations, etc., to Public School No. 16.....	" 26	510 00
958	13	James I. Newman..	On account of Contract No. 13403, for erecting fire escapes in Public School No. 19	Oct. 3	722 50
967	18	W. H. Bostwick...	Survey, Public School No. 4....	" 10	25 00
968		W. W. Osborn.....	On account of Contract No. 13493, for alterations, repairs, etc., Public School No. 25...	" 3	569 50
969		Thomas Cummings, Jr.	On account of Contract No. 12595, for general construction of new Public School No. 33	" 3	5,100 00
976	19	Murray Contracting Company.....	On account of Contract No. 13353, for general construction of new Public School No. 7..	" 10	2,911 25

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
981	20	Charles H. Peckworth	On account of Contract No. 11357, for addition, etc., to Public School No. 18	" 9	7,650 00
987	24	Charles K. Baker, Acting Agent and Warden of Auburn Prison	School desks, etc	" 11	1,712 80
988		Eagle Iron Works	In full of Contract No. 12266, for erecting fire escapes, etc., at Public School No. 11	Sept. 26	183 90
1005	27	Frank Dobson	On account of Contract No. 13402, for installing heating and ventilating apparatus in addition to, etc., Public School No. 18, Item No. 1	Oct. 20	850 00
1028	Nov. 1	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., October, 1905	" 30	1,753 29
1043	6	Walker & Chambers	On account of Contract No. 12050, Item No. 1 for installing heating and ventilating apparatus for addition to and alterations in Public School No. 12	" 20	340 00
1040	3	The Buckley Realty Construction Company	On account of Contract No. 12498, for general construction, etc., of addition to, etc., in Public School No. 16	" 25	18,700 00
1064	11	James I. Newman	On account of Contract No. 13403, for erecting fire escapes, etc., Public School No. 13	" 17	765 00
1065		Richmond School Furniture Company	On account of Contract No. 12053, Item No. 1, for furniture, addition to Public School No. 12	" 25	1,275 00
1066		Henry Lang	In full of Contract No. 12051, Item No. 2, furniture, addition to Public School No. 12.	" 30	485 25
1073	15	O. K. Electrical Construction Company	In full of Contract No. 11343, for installing electrical equipment in new Public School No. 30	" 14	751 00
1074	16	E. G. Soltmann	Prints, paper, etc	" 31	147 75
1075		W. H. Bostwick, as City Surveyor	Making plans, etc., Public School No. 16	Nov. 3	35 00
1085	17	W. H. Bostwick	Survey, Public School No. 32	Oct. 25	15 00
1091	21	Lawyers' Title Insurance and Trust Company	Examination and insurance of title to property at Mariners' Harbor, Borough of Richmond, No. 100087	Nov. 10	448 24
1097	23	Richard E. Heningham	Extra work, Public School No. 30	Sept. 16	224 00
1114	27	R. Jurgensen	On account of Contract No. 13719, for sanitary work, etc., in new Public School No. 33	Nov. 3	340 00
1115		R. Jurgensen	On account of Contract No. 13719, for sanitary work, etc., in new Public School No. 33	" 3	255 00
1116		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture	" 11	1,676 85
1126	28	James I. Newman	On account of Contract No. 13403, for erecting fire escapes, etc., Public School No. 22	" 23	552 50
1127		James E. Mulligan	In full of Contract No. 13491, for alterations, etc., to Public School No. 14	Oct. 25	1,044 50
1128		American School Furniture Company	In full of Contract No. 10670, for supplying new furniture, Item No. 3, new Public School No. 31	" 25	173 75
1132	29	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., November, 1905	Nov. 27	1,224 08
1135	Dec. 1	Matilde F. Gray, Charlotte L. Freylinghuysen and Sarah Helen F. Davis	Purchase of property on Hamilton avenue and St. Marks place, Borough of Richmond, for a school site	" 25	25,000 00
1136		James I. Newman	In full of Contract No. 13490, for alterations, etc., to Public School No. 16	" 22	603 00
1158	4	James I. Newman	On account of Contract No. 13403, for erecting fire escapes, etc., Public School No. 9	" 24	595 00
1159		Charles T. Shay	In full of Contract No. 13494, for addition to and improving premises, Public School No. 17	" 10	929 50
1160		Richard E. Heningham	On account of Contract No. 10936, for addition to and improving premises, Public School No. 12	" 22	7,650 00
1161		Murray Contracting Company	On account of Contract No. 13353, for general construction, etc., new Public School No. 7	" 24	3,803 75
1165	5	W. H. Bostwick	Survey, Public School No. 3	" 16	35 00
1166		Walker & Chambers	Map, etc., No. 12050, Item No. 1, for installing heating and ventilating apparatus in addition to and alterations in Public School No. 12	" 24	170 00
1167		The Manhattan Supply Company	In full of Contract No. 9872, for new furniture, Item No. 1, new Public School No. 26.	" 24	393 50
1185	7	John Fury	In full of Contract No. 13402, for alterations, etc., to Public School No. 32	" 20	763 00
1186		Neptune B. Smyth	In full of Contract No. 13489, for alterations, etc., to Public School No. 11	" 22	410 00
1191	9	Charles H. Peckworth	On account of Contract No. 11357, for addition, etc., to Public School No. 18	Dec. 1	7,650 00
1211	12	Frank J. Fee	On account of Contract No. 13831, for sanitary work, etc., addition to Public School No. 18	" 1	1,275 00
1243	19	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., December 1 to 16, 1905	" 18	596 34
1253	21	The Buckley Realty Construction Company	On accoutn of Contract No. 12498, for general construction of addition, etc., to Public School No. 16	" 7	16,150 00
1274	28	Joseph Johnson's Son	In full of Contract No. 9585, for improvement on and alterations on the site of High School No. 1	" 14	2,340 50
1275		Frank Dobson	On account of Contract No. 13402, for installing heating and ventilating apparatus for addition to Public School No. 18, Item No. 1	1905. " 9	510 00
1276		E. Rutzler Company	On account of Contract No. 13763, for installing heating and ventilating apparatus for addition to new Public School No. 33	" 19	1,190 00
			Total		$148,021 86

Street Improvement Fund—Borough of Richmond—Work Contracted for after January 1, 1898.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
926	Oct. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending September 23, 1905, Bureau of Sewers	Sept. 30	$26 00
927		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending September 23, 1905, Bureau of Highways	" 30	96 25
940	5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending September 30, 1905, Bureau of Highways	Oct. 4	58 25
948	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, September, 1905, Bureau of Highways	" 9	110 00
949		J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, September, 1905, Bureau of Sewers	" 9	172 50
951	11	J. H. Timmerman, City Paymaster	Payroll of Inspector, for week ending September 30, 1905, Bureau of Sewers	" 10	16 00
952		J. H. Timmerman, City Paymaster	Payroll of Inspector, for week ending September 30, 1905, Bureau of Highways	" 10	100 18
961	13	J. H. Timmerman, City Paymaster	Payroll of Foremen, for week ending October 7, 1905, Bureau of Highways	" 12	91 56
964	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 7, 1905, Bureau of Highways	" 12	128 62
965		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 7, 1905, Bureau of Sewers	" 12	4 00
966	18	John F. Donovan	In full of Contract No. 11834 (less repairing security), for regulating, grading and paving, etc., Grace Church place, from Simmons place westerly to the former terminus of Grace Church place	Sept. 29	1,008 37
979	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, for week ending October 14, 1905, Bureau of Highways	Oct. 18	91 56
980		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 14, 1905	" 19	147 44
985	23	Joseph Johnson's Sons	In full of Contract No. 10754 (less retained security), for regulating, grading and paving Lincoln avenue, from the south side of Boulevard to mean high water mark	" 9	5,322 15
999	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending October 21, 1905, Bureau of Highways	" 25	70 00
1006		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 21, 1905, Bureau of Highways	" 27	143 48
1013	28	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., for October, 1905, Bureau of Sewers	" 25	466 79
1014		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., October, 1905, Bureau of Highways	" 25	556 18
1027	Nov. 1	William S. Van Clief, Assignee of James D. Sullivan	In full of re-airing security retained on Contract No. 9702, for re-regulating, re-grading, etc., Jewett avenue, from Egbert avenue to Cherry lane	" 9	77 82
1035		J. H. Timmerman, City Paymaster	Payroll of Foremen, etc., for week ending October 28, 1905, Bureau of Highways	Nov. 1	40 00
1036		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 28, 1905, Bureau of Highways	" 2	157 50
1053	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Leveler, etc., October, 1905	" 2	56 45
1062	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Foreman, etc., for week ending November 4, 1905	" 10	51 56
1067	13	John E. Donovan	In full of Contract No. 13364 (less retained security), for constructing a temporary storm water sewer, etc., in Richmond terrace, from Columbia street to Bordine's Creek, First Ward	Oct. 30	1,466 83
1071	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 4, 1905, Bureau of Highways	Nov. 14	153 12
1078	16	J. H. Timmerman, City Paymaster	Payroll of Foremen, etc., for week ending November 11, 1905, Bureau of Highways	" 15	50 00
1086	17	John E. Donovan	Repairing security retained on Contract No. 9961, for regulating, grading and paving, etc., Hatfield avenue, from Richmond avenue to Nicholas avenue	" 2	685 41
1088	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 11, 1905, Bureau of Highways	Nov. 17	138 24
1089		Thomas Carlin	In full of Contract No. 13760, for flagging, etc., Hatfield avenue, Third Ward, between Richmond avenue and Nicholas avenue	" 3	1,492 34
1100	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending November 18, 1905, Bureau of Highways	" 22	50 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1101	24	R. C. Fountaine....	On account of Contract No. 13293, for regulating, grading and paving Maine avenue, from Jewett avenue to second proposed street east, etc.....	" 9	5,890 50
1118	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905, Bureau of Sewers..	" 23	538 74
1119		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905, Bureau of Highways	" 23	419 59
1130	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 18, 1905, Bureau of Higaways.....	" 24	137 82
1139	Dec. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending November 25, 1905...	Dec. 1	50 00
1172	6	Joseph Johnson's Sons	Repairing security retained on Contract No. 9962, for regulating, grading and paving First street, from York avenue to Franklin avenue, etc.....	Nov. 17	689 43
1173		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending November 25, 1905, Bureau of Highways...	Dec. 5	157 50
1190	7	J. H. Timmerman, City Paymaster...	Payroll of Foremen, etc., for week ending December 2, 1905, Bureau of Highways.....	" 7	50 00
1194	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, for week ending November 18, 1905, Bureau of Highways	" 8	19 68
1196		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 2, 1905....	Dec. 9	121 60
1223	14	J. H. Timmerman, City Paymaster...	Payroll of Foremen, etc., for week ending December 9, 1905....	" 13	61 56
1239	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 9, 1905....	" 16	148 75
1250	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foremen, etc., for week ending December 16, 1905.....	" 19	61 56
1259	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending December 16, 1905	" 22	142 17
1263	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, December, 1905.....	" 21	491 26
1264		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, December, 1905.....	" 21	244 36
1265		Joseph Johnson's Sons	In full of Contract No. 10754 (less retained security), for regulating, grading, etc., Lincoln avenue, from south side of Boulevard to mean high water mark.....	11	5,424 23
1279	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foremen, etc., for week ending December 23, 1905, Bureau of Highways	" 29	50 00
					$27,727 35
			Less "B" Warrant No. 985, issued October 23, 1905; cancelled December 1, 1905.....		5,322 15
			Total.....		$22,405 20

Water Fund—Borough of Richmond.

(Chap. 466, Laws of 1901.)

				1905.	
1010	Oct. 28	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., October, 1905.....	Oct. 26	170 83
1103	Nov. 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., November, 1905.....	Nov. 23	170 83
1260	Dec. 26	Joseph C. Seguine, Assignee of Norman Brown.....	Coal shed.....	Nov. 3	945 00
1280		J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., December, 1905.....	Dec. 29	221 63
			Total.....		$1,508 29

Borough of Richmond—Village of New Brighton, Cherry Lane Widening.

				1905.	
1140	Dec. 4	D. H. Zeluff.....	Award for damages to property occasioned by the widening of Cherry lane, in former Village of New Brighton.....	Nov. 27	$319 16

COUNTY OF NEW YORK.

Excise Taxes—County of New York.

				1905.	
816	Oct. 2	Merchants' National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 5113, issued to Schmitt & Schwanenflugel, Attorney ,etc.	Sept. 25	$442 50
817		Beadleston & Woerz Company.....	Amount refunded on cancelled Liquor Tax Certificate No. 49	" 25	442 50
818		Edward H. Healy, as Special Deputy Commissioner of Excise	Disbursements, August, 1905....	" 21	110 41
830	4	Mechanics' National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 5496, issued to L. Valentine Gaffney	" 28	492 50
832	6	Colonial Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 189, 3097, 2279, 1857, 1034 and 429, issued to Lion Brewery of New York City, Attorney, etc.....	" 28	2,655 00
837	12	Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 5598, 3363, 2721 and 5348, issued to Jetter Brewing Company, Attorney, etc.....	Oct. 5	1,770 00
838		West Side Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 5512, issued to The Karsch Brewing Company, Attorney, etc.	" 5	442 50
841	13	Consumers' Park Brewing Company, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 5172	1905. " 9	442 50
845	18	Fifth National Bank of New York....	Amount refunded on cancelled Liquor Tax Certificates Nos. 4593, 4580, 5678, 4589 and 1875, issued to James Everard's Breweries.....	" 12	2,062 50
846		Federal Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 30348, 5794, 5720 and 29979..	" 12	1,301 25
847		Nineteenth Ward Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 4756, issued to Anton Rieth..	" 12	392 50
848		The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 30153, issued to John B. Quinlan	" 12	273 75
849		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 4946, issued to The J. Chr. Hupfel Brewing Company, Attorneys	" 12	442 50
850		The Excelsior Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 359	" 12	392 50
877	20	Lincoln National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 6971, issued to David Mayer Brewing Company, Attorney, etc.	" 16	167 50
878		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 1625 and 1331, issued to Jacob Ruppert, Attorney, etc...	" 16	785 00
879		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 4718 and 2464 issued to The F. & M. Schaefer Brewing Company	" 16	785 00
880		German Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 5289 and 3728, issued to Geo. Ehret, Attorney, etc.....	" 16	785 00
881		Garfield National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 15692, issued to Flanagan, Nay & Co.....	" 16	42 50
882		Mechanics and Traders Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 5658 and 5865, issued to Peter Doelger	" 16	785 00
883		American Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 279, issued to The Wm. Peter Brewing Company.....	" 16	392 50
884		Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 3719, issued to A. Hupfels Sons	" 16	442 50
885		New York Produce Exchange Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 2231, issued to India Wharf Brewing Company.....	" 16	392 50
886		A. Finck & Son, Attorney, etc....	Amount refunded on cancelled Liquor Tax Certificate No. 3504	" 16	392 50
912	23	Edward H. Healy, as Special Deputy Commissioner of Excise	Reimbursement of salaries, October, 1905.....	" 17	1,070 75
913		Irving National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 3104 and 1420, issued to J. George Flammer, Attorney...	" 19	785 00
914		Citizens' Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 5803, issued to Jos. Fallert Brewing Company, Ltd., Attorney	19	392 50
915		The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 5365, 3319 and 5389, issued to The Central Brewing Company, Attorney.....	19	1,177 50
916		German Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 17857, issued to The Bachmann Brewing Company, Attorney	" 19	42 50
917		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 30199, issued to Evarda Mezzardri	" 19	336 25
918		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 962, issued to The John Eichler Brewing Company.....	" 17	392 50
919		National City Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 5589, issued to Hudson County Consumers' Brewing Company	" 17	392 50
920		Nineteenth Ward Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 5781 and 1586, issued to Consumers' Brewing Company of New York, Ltd.....	" 17	835 00
921		New York Produce Exchange Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 4763, issued to Paul Weidmann Brewing Company.....	" 17	392 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
922		West Side Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 5028, issued to Howard & Childs.....	" 17	392 50
923		Market and Fulton National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 5784, issued to H. Koehler & Co.	" 17	392 50
924		Mechanics' National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 4282 and 4958, issued to Obermeyer & Liebmann.....	" 17	885 00
925		New Amsterdam National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 3445 and 3447, issued to H. Clausen & Son Brewing Company	" 17	785 00
926		Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 4906, issued to Jetter Brewing Company	" 17	392 50
927		Schmitt & Schwanenflugel, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificates Nos. 5290 and 5003.....	" 19	785 00
928		William Ulmer Brewery, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 4904	" 19	392 50
940	Nov. 1	The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Sertificate No. 1588, issued to the Henry Elias Brewing Company, Attorney, etc.	" 27	142 50
941		Colonial Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate Nos. 26, 85, 190, 238, 2756, 3785, and 5613, issued to the Lion Brewery of New York City, Attorney, etc.....	" 27	2,747 50
942		Title Guarantee and Trust Company, Manufacturers' Branch	Amount refunded on cancelled Liquor Tax Certificates Nos. Nos. 3269 and 3419, issued to the Ferdinand Munch Brewery Attorney, etc.	" 27	785 00
943		Hanover National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates No. 30273, issued to William Washer	" 27	305 00
944		German Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 5541, issued to the Bachman Brewing Company, Attorney, etc.	" 27	392 50
945		The Mutual bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 2693, issued to Elizabeth Higgins	" 24	392 50
946		The Mercantile National Bank.....	Amount refunded on cancelled Liquor Tax Certificate No. 30315, issued to Philip Sacks.	" 24	242 50
947		The Twenty-third Ward Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 65, issued to A. Hupfel's Sons, Attorney, etc.	" 24	392 50
948		Congress Brewing Company, Attorney. etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 30369	" 24	392 50
972	3	Edward H. Healy, as Special Deputy Commissioner of Excise	Reimbursement of expenses, September, 1905	" 24	1,091 35
973		Fifth National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 4587, issued to the James Everard's Breweries, Attorney, etc.	" 30	392 50
1026	21	Lincoln National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 1407, issued to the Kips Bay Brewing and Malt Company, Attorney, etc.....	Nov. 17	342 50
1027		Market and Fulton National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 3036, issued to H. Koehler & Co., Attorney, etc.....	" 15	342 50
1028		West Side Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 4475, issued to the V. Loewer's Gambrinus Brewing Company, Attorney, etc.....	" 17	342 50
1042	23	German Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 30313, issued to Felix Prince.	" 17	211 25
1043		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 2768 and 1677, issued to the J. Christopher Hupfel Brewing Company and Joseph Doelger's Sons, Attorney, etc., No. 3579	" 17	1,027 50
1054	24	Germania Bank of New York.....	Amount refunded on cancelled Liqquor Tax Certificates Nos. 4368, 4879, 3803, 3804 and 2609, issued to George Ehret, Attorney, etc., No. 5958, issued to the F. & M. Schaefer Brewing Company, Attorney, etc., No. 5406, issued to George Ringler, Attorney, etc., and Nos. 1365 and 5839, issued to The Ebling Brewing Company, Attorney, etc.	" 21	3,082 50
1055		Mechanics' National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 644 and 4262, issued to H. B. Scharmann & Sons, Attorney, ney, etc.	" 21	685 00
1056		Twenty-third Ward Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 5908 and 7045, issued to A. Hupfel's Sons, Attorney, etc.	" 21	488 13
1057		Nineteenth Ward Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 1591, issued to the Consumers' Brewing Company of New York, Limited, Attorney, etc...	" 21	342 50
1058		Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 5840, issued to Jacob Ruppert, Attorney, etc.	" 21	342 50
1059		The Mutual Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 5892, issued to Joe Weber, Attorney, etc.	" 21	342 50
1060		The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 4732, issued to Peter Doelger, Attorney, etc.	" 21	342 50
1061		The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 1154, issued to the Henry Elias Brewing Company, Attorney, etc.	" 17	342 50
1062		A. Finck & Son, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 825	" 20	342 50
163		Trust Company of America of New York	Amount refunded on cancelled Liquor Tax Certificate No. 3408, issued to J. Clausen & Son, Attorney, etc.	" 21	342 50
1094	28	Edward H. Healy, as Special Deputy Commissioner of Excise	Reimbursement of salaries, November, 1905	" 17	1,106 24
1095		New Amsterdam National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 5679, issued to William A. Rosenbaum	" 23	342 50
1096		Consolidated National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 3102, issued to the Monroe Eckstein Brewing Company, Attorney, etc.	" 22	342 50
1097		The Corn Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 6982 and 7007, issued to the John Eichler Brewing Company, Attorney, etc.....	" 22	291 26
1098		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 3275, issued to the Ferdinand Munch Brewery, Attorney, etc.	" 22	342 50
1099		Twenty-third Ward Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 7101 and 7083, issued to the J. & M. Haffen Brewing Company, Attorney, etc.....	" 22	291 26
1100		Title Guarantee and Trust Company, Manufacturers' Branch	Amount refunded on cancelled Liquor Tax Certificate No. 4061, issued to the North Side Brewing Company, New York City, Attorney, etc.....	" 22	342 50
1101		New York Produce Exchange Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 2255, issued to the India Wharf Brewing Company, Attorney, etc.	" 22	342 50
1102		National Park Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 2320, issued to the Bernheim & Schwarz Pilsener Brewing Company, Attorney, etc.....	" 22	342 50
1103		Irving National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 4166, issued to J. George Flammer, Attorney, etc.....	" 22	342 50
1104		Lincoln National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 5553 and 3905, issued to the David Mayer Brewing Company, Attorney, etc.....	" 22	685 00
1130	Dec. 4	Edward H. Healy, as Special Deputy Commissioner of Excise	Reimbursement of expenses paid in the office of the Special Deputy Commissioner of Excise	" 22	50 39
1138	5	The Merchants' Exchange National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 30284, issued to Lawrence L. Driggs, Receiver	" 23	211 25
1139		Irving National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 30166, issued to A. F. Beckmann & Co.....	" 27	211 25
1140		City Real Estate Company.....	Amount refunded on cancelled Liquor Tax Certificate No. 30353	" 27	211 25
1162	7	Colonial Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 5526, 5893, 5734, 5940, 5592, 432, 430, 5945 and 4192, issued to the Lion Brewery of New York City, Attorney, etc.....	Dec. 1	3,082 50
1163		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 5947 and 5871, issued to Welz & Zerweck, a corporation....	" 4	685 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1164		Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 5912 and 5932, issued to the Jetter Brewing Company, Attorney, etc.	" 4	685 00
1200	19	National Bank of North America, of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 3292, issued to the Hudson County Consumers' Brewing Company, Attorney, etc.....	" 8	342 50
1201		Donato Antinozzi...	Amount refunded on cancelled Liquar Tax Certificate No. 2168	" 8	342 50
1210	21	Edward H. Healy, as Special Deputy Commissioner of Excise	Reimbursement of salaries, December, 1905	" 15	1,156 24
1211		New York Produce Exchange Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 30372, issued to the Ferdinand Munch Brewery, Attorney, etc.	" 18	180 00
1212		Twenty-third Ward Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. Nos. 276, 7110, 6955 and 6953, issued to A. Hupfel's Sons, Attorney, etc.	" 18	663 75
1213		Trust Company of America, of New York	Amount refunded on cancelled Liquor Tax Certificate No. 591, issued to Emil Wahlrab.	" 18	292 50
1214		German - American Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 4984, issued to Anheuser-Busch Agency	" 18	292 50
1231	26	Mechanics and Traders Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 5433, 1547, 2381, 5442, 4681, 5282, 4569, 2376 and 5445, issued to Peter Doelger, Attorney, and 5058, issued to Annie Comerford.....	" 20	2,975 00
1232		West Side Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 3494, issued to Elizabeth Allen	" 20	292 50
1233		Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 2887, 1093, 2966 and 1877, issued to Jacob Ruppert, Attorney, etc., and 5997, issued to the Jetter Brewing Company, Attorney, etc.....	" 20	1,462 50
12[illegible]		National Butchers' and Drovers Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 5713, issued to George S. Potts	" 20	292 50
1235		Fifth National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 3729, issued to James Everard's Breweries, New York, Attorney, etc.....	" 20	292 50
1258	29	The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 4729, issued to Peter Doelger, Attorney, etc.; 30349, issued to Joseph Langan & Dolce, and 5518, issued to Charles L. Wendel	" 20	765 00
1259		Kings County Trust Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 2512	" 22	292 50
			Total.....		$62,071 03

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Charles F. Dodge, et al.

				1905.	
828	Oct. 4	Mary La Bahn....	Boarding, etc., Charles F. Dodge, etc., September 6 to September 20, 1905.....	Sept. 21	$100 00
829		Lederle Laboratories	Services as photograph experts in the matter of People vs. Charles F. Dodge et al., December 27, 1904 to January 25, 1905.....	" 19	600 75
843	13	E. D. Paxson & Co..	Medicines, etc.....	Oct. 5	33 75
844		Mary La Bahn.....	Boarding, etc., in the matter of People vs. Charles F. Dodge et al.....	" 5	100 00
938	Nov. 1	Mary La Bahn.....	Boarding, etc., in the matter of People vs. Charles F. Dodge et al.....	" 23	100 00
939		Moe Levy & Co....	Clothing, etc., in the matter of People vs. Charles F. Dodge et al.....	" 23	17 00
971	3	Stillman Appellate Printing Company.....	Printing, etc., in the matter of People vs. Charles F. Dodge et al.....	" 23	250 40
1006	10	Mary La Bahn.....	Boarding, etc., in the matter of People vs. Charles F. Dodge et al., October 18 to November 1, 1905.....	" 31	100 00
1025	21	John Wanamaker...	Clothing, etc., in the matter of People vs. Charles F. Dodge et al.....	Nov. 14	25 50
1052	24	Broadway Central Hotel, Tilly Haynes, Proprietor	Boarding, lodging, etc., United States Marshals, etc., in the matter of People vs. Charles F. Dodge et al., December 23, 1904, to January 4, 1905.....	" 15	378 95
1053		Mary La Bahn.....	Boarding, lodging, etc., in the matter of People vs. Charles F. Dodge et al., November 1 to November 14, 1905.....	" 14	100 00
1194	Dec. 13	Mary La Bahn.....	Boarding, lodging, etc., in the matter of People vs. Charles F. Dodge et al.....	Dec. 1	100 00
1251	29	Mary La Bahn.....	Boarding, lodging, etc., in the matter of People vs. Charles F. Dodge et al.....	" 15	100 00
			Total.....		$2,006 35

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)		
				1905.	
937	Nov. 1	Alex A. Mayper....	Disbursements, October 2, 1905..	Oct. 23	$9 60
1022	20	The Banks Law Ppblishing Comuany.....	Binding papers.....	Nov. 14	13 00
1178	Dec. 11	Robert C. Taylor...	Disbursements, November, 1905, in the matter of People vs. Patrick	Dec. 1	9 80
			Total.....		$32 40

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, Thomas J. Diamond and George E. Mills.

			(Chap. 466, Laws of 1901.)		
				1905.	
840	Oct. 12	Samuel R. Stein...	Professional services in the matter of People vs. Richard C. Flower	Oct. 5	$28 12

Revenue Bond Fund—For Register of County of New York, Salaries of Deputy, Assistant Deputy, Chief Clerk, Clerks, Employees and Folio Writers for the Year 1905.

			Chap. 466, Laws of 1901.)		
				1905.	
1161	Dec. 6	J. H. Timmerman, City Paymaster...	Payroll of Recording Clerks, etc., November, 1905.....	Dec. 6	$4,605 65
1249	29	J. H. Timmerman, City Paymaster...	Payroll of temporary Clerks, December, 1905.....	" 27	1,755 35
1250		J. H. Timmerman, City Paymaster...	Payroll of Register, etc., December, 1905.....	" 27	10,543 85
			Total.....		$16,904 85

Revenue Bond Fund—For Payment of County Charges and Expenses, the County of New York.

				1905.	
814	Oct. 2	Bronx Borough Record and Times...	Advertising	Sept. 25	$478 00
815		Daily North Side News	Advertising	" 25	478 00
835	10	William G. Barrett, as Register.....	Certified copies of the Register of Deeds of the County of Westchester	Oct. 3	3,872 89
839	12	Peter P. McLoughlin	Transcript of minutes in the matter of People vs. Matteo Di Brassey, etc.....	" 9	55 00
842	13	Thomas W. Osborne.	Transcript of testimony in the matter of People vs. Joseph Kent	" 9	37 00
856	18	Frederick A. Baker, or House, Grossman & Vorhaus, Attorneys	Judgment against the City of New York, filed August 11, 1905, in the Municipal Court, Second District, for furnishing transcripts of testimony to the District Attorney of New York County, between July 1, 1902, and January 1, 1905....	" 11	305 21
857		William G. Barrett, as Register.....	Certified copies of the Register of Deeds, etc., of the County of Westchester.....	" 9	8,890 94
858		Samuel J. Murphy..	Burial of Veteran James Skiff, otherwise known as James N. Skiff	July 7	35 00
859		Samuel J. Murphy..	Burial of Mary Jane Fallon, alias Mary J. Fallon.....	Oct. 11	35 00
860		Samule J. Murphy..	Burial of John Beumont.....	" 11	35 00
861		Samuel J. Murphy..	Burial of Bridget Hannegan, alias Bridget Hannigan.....	" 11	35 00
862		Samuel J. Murphy..	Burial of William Heyer.....	" 11	35 00
863		Samuel J. Murphy..	Burial of John H. Obertubbesing.	" 11	35 00
864		William J. Matthews.	Burial of James Mitchell.....	" 11	35 00
865		John J. Maloney....	Burial of James Taff, alias Taft..	" 11	35 00
866		Thomas P. Browne..	Burial of Ernest Naumann.....	" 11	35 00
867		Patrick J. Ahern....	Burial of Veteran Michael Walsh, alias Michael Welsh.....	" 11	35 00
868		The C. D. Ashmead Company.....	Burial of Veteran Henry Whalen, alias Henry M. Wahle, alias Henry M. Whales.....	" 11	35 00
869		Pettis & Co.....	Burial of Oscar A. Sweetland....	" 11	35 00
870		R. M. Obendahl....	Burial of Sophia V. Korth.....	May 26	35 00
871		James J. Keenan...	Burial of veteran's widow, Bridget Lyons	Oct. 11	35 00
872		O'Connel & Cashman	Burial of William Monks, otherwise known as William Pierson	" 11	35 00
873		O'Connell & Cashman	Burial of Thomas Farrell.....	" 11	35 00
874		Charles H. Hermans	Burial of Louis Deyhle.....	" 11	35 00
875		Jacob M. Wintermute	Burial of Joseph Detcer.....	" 11	35 00
876		Owen Dugan.....	Burial of Philip Murphy.....	" 11	35 00
936	31	Stillman Appellate Printing Company.....	Copies of appeals in the matter of People vs. Raffaelo Cascone	" 18	554 37
960	Nov. 3	A. Stolzenberger...	Burial of Gertrude Derber.....	" 30	35 00
961		Asmussen & Gabber.	Burial of William Slattery.....	" 30	35 00
962		Eagan & Leake....	Burial of John Riley, or John P. Riley	" 30	35 00
963		Horatio Jackson....	Burial of Charles Charleston, or Charles H. Charleston.....	" 30	35 00
964		George F. Flack....	Stenographic services in the matter of People vs. Samuel B. Wachs, etc.....	" 26	636 20
965		George F. Flack....	Stenographic services in the matter of People vs. Edward Joyce, etc.....	" 26	523 00
966		George F. Flack....	Stenographic services in the matter of People vs. Hom Hoy Gong, etc.....	" 26	402 00
967		Thomas W. Osborne	Stenographic services in the matter of People vs. Angelo Casolito	" 26	26 40
968		Thomas W. Osborne	Stenographic services in the matter of People vs. Samuel Koller	" 26	43 00
969		Bartholomew Moynahan	Stenographic services, February 1 to 5, 1905, in the matter of The People vs. Edward Duffy, etc., February 5, 1905.....	" 25	273 00
970		Bartholomew Moynahan	Stenographic services in the matter of People vs. Edward Duffy, June 13 to June 15, 1905	" 25	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.		
978	6	Peter P. McLoughlin	Stenographic services in the matter of People vs. Andrew Maloney, etc.	" 26	93 25
979		Peter P. McLoughlin	Stenographic services in the matter of People vs. Albert F. Jones, etc.	" 26	177 00
980		Frank S. Beard	Stenographic services in the matter of People vs. Charles Holt, etc.	" 26	105 80
981		Thomas J. O'Sullivan	Burial of John Cunningham	" 30	35 00
982		James T. Cheever, Jr.	Burial of Richard C. Stagg	" 30	35 00
983		Samuel Rothschild	Burial of Adolph Bader, or Adolph Bador	" 30	35 00
984		James C. Thomas	Burial of Frank Lane	" 30	35 00
985		Chris Palin	Burial of Michael Kleiss	" 30	35 00
986		Martin Boylston	Burial of James Keleher, or Keheler	" 30	35 00
987		Asmussen & Gobber	Burial of Robert Adams	" 30	35 00
988		Hahn & Becker	Burial of George Goltt	" 30	35 00
992	9	P. Sharkey & Son	Burial of Captain John W. Crump	" 30	35 00
993		William J. Dargeon	Burial of John C. Van Zile	" 30	35 00
994		Eagan & Leake	Burial of Richard Gearity, or Garrity	" 30	35 00
995		Joseph J. Bible	Burial of John Armstrong	" 30	35 00
996		George P. Flack	Transcript of minutes in the matter of People vs. Jacob Fair et al.	" 28	131 70
1003	10	Thomas W. Osborne	List of abstracts of testimony taken in cases tried in Court of General Sessions	Nov. 6	50 30
1004		John J. Moloney	Burial of Walter McDonough	Oct. 30	35 00
1005		John J. Moloney	Burial of Judith Kerrigan, or Corrigan	" 30	35 00
1011	15	James J. Nealis	Compensation due for services in making transcripts of minutes of the testimony of applicants for citizenship	Nov. 9	1,329 90
1012		Patrick S. Toner	Burial of John Fitzgerald, a sailor	" 3	35 00
1013		William A. Curran	Burial of Michael Murray	" 9	35 00
1019	17	Frank S. Beard	Stenographic services in the matter of People vs. John Barry, etc.	" 10	315 60
1020		George F. Flack	Transcript of stenographic minutes, etc.	" 6	796 00
1038	22	Frank S. Beard	Stenographic services in the matter of People vs. James A. Jackson, etc.	" 17	123 60
1128	Dec. 1	Bartholomew Moynahan	Transcripts, etc., October 16 and October 26, 1905	" 18	231 40
1132	5	Frank S. Beard	Transcripts of minutes in the matter of People vs. Harry Cohen	" 27	86 00
1133		Martin Boylston	Burial of Timothy Ryan	" 27	35 00
1134		John J. Carroll	Burial of Ely M. Haight	" 27	35 00
1135		Charles J. Coyle	Burial of John Cogan	" 27	35 00
1136		Henry W. Chapman	Burial of James Magrath	" 27	35 00
1137		Samuel J. Luckings	Burial of William Rogers	" 27	35 00
1175	11	Peter P. McLoughlin	Transcripts of minutes in the matter of People vs. Robert Seaton; People vs. Frederick J. Davidson and People vs. Garret J. Couchois	Dec. 1	167 80
1176		Thomas W. Osborne	A list of abstracts of testimony in the matter of People vs. Harold F. Walsh, etc.	Nov. 29	58 50
1177		John J. Moloney	Burial of Kathrine Dulga	May 13	35 00
1188	12	Bartholomew Moynahan	Transcript of evidence in the matter of People vs. Herman Ernst	Nov. 28	62 40
1189		Thomas W. Osborne	Transcripts of testimony in the matter of People vs. Louis Wallinger, etc.	Dec. 5	60 00
1190		Peter P. McLoughlin	Stenographic services in the matter of People vs. Max Loeb, etc.	" 7	86 00
1191		Peter P. McLoughlin	Stenographic services in the matter of People vs. Stephen Gledding, etc.	" 7	98 15
1192	13	Frank S. Beard	Stenographic services in the matter of People vs. Harry Cohen	" 7	452 40
1193		Peter P. McLoughlin	Stenographic services in the matter of People vs. Francisco Gentile, etc.	" 7	233 00
1197		Frank S. Beard	List of abstracts, November, 1905	" 12	219 20
1199		Abraham Schneider, Assignee of Frank S. Beard	Transcript of minutes in the matter of People vs. Gustav Dinser	" 8	529 40
1205	20	George B. Abbott	Services as Referee in the matter of George A. Lamb, an Attorney, payable in pursuance of an order of the Supreme Court, dated November 25, 1905	" 13	2,500 00
1206		The Association of the Bar of The City of New York	Disbursements in the matter of George A. Lamb, an Attorney, payable in pursuance of an order of the Supreme Court, dated November 25, 1905	" 13	100 40
1221	22	Harris Pierce	Services as Stenographer in the matter of George A. Lamb, an Attorney, payable in pursuance of an order of the Supreme Court, dated November 25, 1905	" 13	263 20
1222		Frank S. Beard	Transcripts, etc., in the matter of People vs. Carl Mesinter	" 18	259 00
1223		Frank S. Beard	Transcripts, etc., in the matter of People vs. George Koppe	" 18	174 50
1224		J. H. Timmerman, City Paymaster	Payroll of Chief Court Attendant, etc., December 1905	" 20	6,125 00
1228		J. H. Timmerman, City Paymaster	Supplementary payroll of laborers, etc., May, 1904	" 19	108 00
1229	23	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., December, 1905	" 20	633 94
1230	26	Thomas W. Osborne	Transcript of testimony in the matter of People vs. John Blake	" 19	245 00
1252	29	Peter P. McLoughlin	Transcript of testimony in the matter of People vs. Thaddeus Wilkerson, etc.	" 19	168 70
1253		Peter P. McLoughlin	Transcript of testimony in the matter of People vs. Frederick Bauer	" 19	512 00
1254		Thomas W. Osborne	Transcript of testimony in the matter of People vs. Smith	" 19	30 00
			Total		$34,702 15

Revenue Bond Fund—For Judgments.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			Chap. 466, Laws of 1901.)	1905.	
935	Oct. 31	The United States Fire Proofing Account Book and Box Company, or Herbert C. Kahn, Attorney	Costs, etc., on judgment against The City of New York, perfected September 22, 1905, in the Thirteenth District Municipal Court, Borough of Manhattan, for furnishing 10 asbestos covers and 33 asbestos boxes for use of the Register's Office, County of New York	Oct. 7	$25 27
1002	Nov. 9	The United States Fire Proofing Account Book and Box Company, or Saxe & Powell, Attorneys	Costs, etc., on judgment against The City of New York, filed October 17, 1905, in the Supreme Court, County of New York, for furnishing to the Register of New York County 36 libers	Nov. 3	45 34
			Total		$70 61

Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.

			(Chap. 466, Laws of 1901; Chap. 536, Laws of 1893.)	1905.	
929	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Clerks, County Clerk's October, 1905	Oct. 26	$908 33
1093	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Clerks, County Clerk's Office, November, 1905	Nov. 24	908 33
1247	Dec. 29	J. H. Timmerman, City Paymaster	Payroll of Chief Index Clerk, etc.	Dec. 27	908 37
1248		Martin B. Brown Company	Daily blotters	" 20	32 00
			Total		$2,757 03

Intestate Estates, County of New York.

				1905.	
1021	Nov. 20	William M. Hoes, as Public Administrator	Amount deposited in the City Treasury to the credit of the estate of Carl A. Bohndorff	Nov. 9	$143 06
1050		William M. Hoes, as Public Administrator	Amount deposited in the City Treasury to the credit of the estate of David Berger on June 27, 1902	" 17	100 64
1184	Dec. 12	John Rooney and Harry A. DeCoster, as Administrators of the goods, chattels and credits of Catherine Garland, deceased.	Distributive shares in the City Treasury to the credit of the estate of Mary Rooney, or Donnelly, deceased, pursuant to a decree of the Surrogate, entered November 9, 1905	Dec. 1	1,298 57
1185		John Rooney and Harry A. DeCoster, as Administrators of the goods, chattels and credits of John Rooney, deceased.	Distributive shares in the City Treasury to the credit of the estate of Mary Rooney, or Donnelly, deceased, pursuant to a decree of the Surrogate, entered November 9, 1905	Dec. 1	1,298 58
1186		John Rooney and Harry A. DeCoster, as Administrators of the goods, chattels and credits of Mary Rooney Rafferty, deceased	Distributive shares in the City Treasury to the credit of the estate of Mary Rooney, or Donnelly, deceased, pursuant to a decree of the Surrogate, entered November 9, 1905	Dec. 1	1,298 57
1187		George B. Abbott	Amount of his legal fees and expenses in the matter of the estate of Mary Rooney, or Donnelly, deceased	" 1	350 00
1208	21	Harris Pierce	Amount of his legal fees and expenses and for his stenographer's fees in the matter of the estate of Mary Rooney, or Donnelly, deceased, pursuant to order of the Surrogate, entered November 9, 1905	" 1	136 65
			Total		$4,626 07

Forfeited Recognizances, County of New York.

				1905.	
959	Nov. 3	Abraham Schwarz, or House, Crossman & Vorhaus, Attorneys	Amount paid in part satisfaction of forfeited bond, ordered by the Court of General Sessions, in the matter of the People vs. William Miller, principal, and Abraham Schwartz, Attorney	Oct. 26	$300 00
977	6	Michael Tenzer	Amount of forfeited bond, ordered by the City Magistrates' Court, in the matter of the People vs. William Frank, principal, and Michael Penzer, Surety	" 26	1,000 00
1049	23	Victor Rosenzweig	Amount of forfeited bond, ordered by the City Magistrates' Court, in the matter of the People vs. Philip Davis, principal, and Victor Rosenzweig, Surety	Nov. 15	1,500 00
1129	Dec. 4	Joseph Smith	Amount of forfeited cash bail in the case of the People vs. May Smith	" 27	600 00
			Total		$3,400 00

COUNTY OF KINGS.

Excise Taxes, County of Kings.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
819	Oct. 2	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements	Sept. 21	$132 18
820		First National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 7960, issued to Meltzer Bros. Brewing Company, Attorneys, etc.	" 25	358 13
821		Citizens' Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 8688, issued to North American Brewing Company, Attorneys, etc.....	" 25	358 13
822		Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 9398, issued to Jetter Brewing Company, Attorneys, etc.....	" 25	358 13
823		Lincoln National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 8904, issued to Kips Bay Brewery and Malting Company, Attorneys, etc.....	" 25	358 13
824		The United National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 8266, issued to Consumers' Brewing Company of Brooklyn, Ltd.....	" 25	358 13
825		William Ulmer Brewery, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 8498	" 25	358 13
826		The Excelsior Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 10377	" 25	358 13
831	4	The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 9041, issued to Frederick Paul Auger, Jr.....	" 25	358 13
833	6	The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 9189, issued to William R. Wilcox, Trustee in Bankruptcy for Elm Brewing Company, Attorney, etc.....	" 28	358 13
851	18	Federal Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 10253	Oct. 12	317 50
852		Congress Brewing Company, Ltd., Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 10530 and 7358.....	" 12	716 26
887	20	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements for salaries, October, 1905.....	" 14	659 16
888		New York National Exchange Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 7613, issued to Charles A. Schaler	" 16	317 50
889		Citizens' Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 7652, 7435 and 10500, issued to S. Liebmann's Sons Brewing Company, Attorney, etc...	" 16	952 50
890		Citizens' Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 10472 and 10535, issued to Otto Huber Brewing Company, Attorney, etc.....	" 16	635 00
891		Fifth National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 9832, issued to James Everard's Breweries, Attorney, etc.	" 16	317 50
892		First National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 7965 and 7947, issued to Meltzer Bros. Brewing Company, Attorney, etc.....	" 16	635 00
893		Merchants Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 10030, issued to New York and Brooklyn Brewing Company, Attorney, etc.....	" 16	358 13
894		Mechanics Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 10453, issued to H. B. Scharmann & Sons, Attorney, etc...	" 16	317 50
895		Lincoln National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 10564, issued to Kips Bay Brewing and Malting Company, Attorney, etc.....	" 16	317 50
896		William Ulmer Brewery, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 10055	" 16	317 50
905	23	Mechanics and Traders Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 10118, issued to Peter Doelger, Attorney, etc.....	" 16	317 50
906		The Corn Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 9173, issued to Elm Brewing Company, Attorney, etc.....	" 17	317 50
907		The Corn Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 10532 and 10533, issued to The Bergen Beach Company, Attorney, etc.....	" 19	635 00
908		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 9093, issued to George Ehret, Attorney, etc.....	" 19	317 50
				1905.	
909		Mechanics National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 8473, issued to H. B. Scharmann & Sons, Attorney, etc...	" 17	358 13
949	Nov. 1	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, October, 1905....	" 25	117 30
950		Colonial Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 7721 and 10429, issued to Lion Brewery of New York City, Attorney, etc.....	" 27	635 00
951		The Frank Brewery, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 9238 and 9624.....	" 24	635 00
952		Congress Brewing Company, Ltd., Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 7710	" 24	317 50
989	6	American Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 10503, 10502, 10504 and 10505, issued to Manhattan Beach Hotel and Livery Company, Ltd.	Nov. 1	1,107 52
990		Mechanics National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 10427, issued to Joseph Eppig, Attorney, etc.....	" 1	276 88
1007	10	National Bank of Commerce in New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 10495, 10493, 10494 and 7712, issued to James Villepigue...	" 3	1,107 52
1008		Citizens Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 8818, 8677 and 8294, issued to North American Brewing Company, Attorney, etc.....	" 6	952 50
1029	21	West Side Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 9459, 9464, 9469, 10385 and 10470, issued to V. Loewer's Gam. Brewing Company, Attorney, etc.....	" 17	1,384 40
1030		William Ulmer Brewery, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 9968, 9970, 10440, 10412 and 7631	" 17	1,384 40
1031		David Stevenson Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 10090 and 10093.....	" 15	553 76
1032		H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements for salaries, November, 1905.....	" 15	659 16
1044	23	Federal Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 10551 and 10368.....	" 17	553 76
1045		Mechanics Bank of Brooklyn, N. Y..	Amount refunded on cancelled Liquor Tax Certificate No. 8733, issued to Lawrence J. Cunningham	" 17	276 88
1046		Mechanics Bank of Brooklyn, N. Y..	Amount refunded on cancelled Liquor Tax Certificate No. 10344, issued to Kings County Trust Company, Attorney, etc. and 10572 and 7796, issued to Obermeyer & Liebmann Company, Attorney, etc.	" 17	830 64
1064	24	Citizens Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 8707, 8538, 8537, 7739, 10474, 7537, 7535 and 10536, issued to Ollostuber Brewery Attorney, etc.....	" 20	2,491 92
1065		Citizens Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 7329, 7928, 7925, 7432, 7333, 10462, 10416, 9727 and 7311, issued to S. Liebmann's Brewing Company, Attorney, etc.	" 20	2,491 92
1066		Citizens Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 8267, issued to Consumers' Brewing Company of Brooklyn, L. I., and 10450, issued to Patrick S. Gleason.....	" 24	553 76
1067		Citizens Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 30720, issued to George Bischoff	" 17	167 50
1068		Acker, Merrill & Condit Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 7869, 10579, 10606, 10601 and 10499	" 20	1,384 40
1069		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 9448 and 9423, issued to Diogenes Brewing Company, Attorney, etc., and 8140, issued to Welz & Zewick, a Corporation	" 20	830 64
1070		Title Guarantee and Trust Company, Manufacturers' Branch	Amount refunded on cancelled Liquor Tax Certificates Nos. 9071, 8383 and 9070, issued to Fred Munch Brewing Company, Attorney, etc.....	" 20	830 64
1071		Title Guarantee and Trust Company, Manufacturers' Branch	Amount refunded on cancelled Liquor Tax Certificates Nos. 10402 and 10469, issued to Bergen Beach Company.....	" 21	553 76
1072		Mechanics National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 8430, issued to Joseph Eppig, Attorney, etc.....	" 21	276 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1073		Mechanics National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 8479, issued to H. B. Scharmann's Sons, Attorney, etc...	" 20	276 88
1074		Mechanics National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 8526, issued to Charles L. Feltman	" 21	276 88
1075		Bowery Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 10467, issued to Charles A. Rath	" 20	276 88
1076		Oriental Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 10159, issued to Borough Bank of Brooklyn, Attorney, etc...	" 21	276 88
1077		Philius Jolly	Amount refunded on cancelled Liquor Tax Certificate No. 7756	" 20	276 88
1078		First National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 30749, issued to Franklin Brewing Company	" 20	167 50
1105	28	Beadleston & Woerz, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 10603	" 23	276 88
1106		Citizens Central National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 10471 and 7864, issued to Peter Ravenhall	" 22	553 76
1107		Citizens Central National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 10452, 10491, 9230, 9229 and 10590, issued to North American Brewing Company, Attorney, etc	" 22	1,384 40
1108		The Corn Exchange National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 10326, issued to The Central Brewing Company, Attorney, etc.	" 22	276 88
1109		First National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 8105 and 8104, issued to Meltzer Bros. Brewing Company, Attorney, etc	" 22	553 76
1110		New York Produce Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 10443, 10442 and 10363, issued to India Wharf Brewing Company, Attorney, etc	" 22	830 64
1111		National Bank of Commerce in New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 10538, 8554 and 9397, issued to Lembeck & Betz, Attorney, etc.	" 22	830 64
1112		Lawyers Title Insurance and Trust Company	Amount refunded on cancelled Liquor Tax Certificate No. 10534, issued to K. Wadamora	" 22	276 88
1141	Dec. 5	City Real Estate Company, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificates Nos. 10473, 10276, 10277, 10147 and 10446	" 27	1,384 40
1142		Mechanics National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 10115, issued to Thomas S. Heffron, Attorney, etc.	" 26	398 75
1143		Oriental Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 9324, issued to James Doyle..	" 28	276 88
1144		The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 9181, issued to Elm Brewing Company, Attorney, etc.	" 28	276 88
1145		The Frank Brewery, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 9720	" 27	276 88
1159	6	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements	" 22	152 21
1165	7	New York National Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 9946, issued to Lawrence Messenger	Dec. 4	276 88
1166		Colonial Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 8155, issued to Lion Brewery of New York City, Attorney, etc.	" 1	276 88
1167		Trust Company of America in New York	Amount refunded on cancelled Liquor Tax Certificate No. 10414, issued to Atlantic Yacht Club	" 4	236 25
1168		Hanover National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 10501, issued to Charles P. Knoll	" 4	236 25
1202	19	The Frank Brewery, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 8988	" 11	236 25
1215	21	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements for salaries, December, 1905	" 18	659 16
1216		National Park Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 0607, issued to John H. Whalen	" 14	276 88
1217		William Ulmer Brewery, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificates Nos. 7775, 7634, 7758, 7628, 7622 and 10057	" 18	1,417 50
1236	26	First National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 8103 and 8108, issued to Meltzer Bros. Brewing Company, Attorney, etc	" 20	472 50
1237		Mechanics National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 8604, issued to H. B. Scharmann & Son, Attorney, etc...	" 20	236 25
1238		West Side Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 9460 and 9463, issued to V. Liever's Gambrinus Brewing Company, Attorney, etc	" 20	472 50
1239		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 9051, issued to Welz & Zerwick, a Corporation, Attorney, etc.	" 28	236 25
1240		New York Produce Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 9923, 8376 and 9922, issued to Ferd Munch Brewery, Attorney, etc	" 20	708 75
1260	29	Citizens Central National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 8089, 10645, 7029, 7346, 7440, 10558 and 30776, issued to S. Liebmann's Sons Brewing Company, Attorney, etc	" 20	1,560 00
1261		Annie Donovan	Amount refunded on cancelled Liquor Tax Certificate No. 10001	" 20	236 25
			Total		$48,375 96

Revenue Bond Fund—For Payment of County Charges and Expenses, the County of Kings.

Chap. 466, Laws of 1901.)

					1905.	
903	Oct. 23	William Puck	Damages sustained to horse, wagon and contents through the carelessness of an employee of the Sheriff's Office, County of Kings, while driving along Vanderbilt avenue, between Park and Myrtle avenues	Oct. 16		$1 50
1014	Nov. 15	Samuel J. Murphy	Burial of Charles Mooney, a soldier	Nov. 3		35 00
1160	Dec. 6	The Brooklyn Daily Eagle	Advertising	" 25		14 25
1225	22	William E. Melody.	Costs and counsel fees issued as Sheriff of Kings County, after the expiration of his term of office	Dec. 16		1,500 00
			Total			$1,550 75

Revenue Bond Fund—For Moving and Sorting Various Records in the Office of the Register of Kings County, Hall of Records, Borough of Brooklyn.

Chap. 466, Laws of 1901.)

					1905.	
	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of laborers for October, 1905	Oct. 23		$1,323 92

Revenue Bond Fund—For Moving and Sorting Various Records in the Office of the County Clerk of Kings County, Hall of Records, Borough of Brooklyn.

Chap. 466, Laws of 1901.)

					1905.	
932	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of laborers for October, 1905	Oct. 24		$2,322 58
1039	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of laborers for November, 1905	Nov. 20		2,190 00
1226	Dec. 22	J. H. Timmerman, City Paymaster	Payroll of laborers for December, 1905	Dec. 20		1,620 00
			Total			$6,132 58

Revenue Bond Fund—For Moving and Sorting Varions Records in the Surrogates' Court, Hall of Records, Borough of Brooklyn.

Chap. 466, Laws of 1901.)

					1905.	
904	Oct. 23	J. H. Timmerman, City Paymaster	Payroll of laborers, etc., October, 1905	Oct. 20		$180 00
1051	Nov. 23	J. H. Timmerman, City Paymaster	Payroll of laborers, etc., November, 1905	Nov. 22		180 00
1257	Dec. 29	J. H. Timmerman, City Paymaster	Payroll of laborers, etc., December, 1905	Dec. 26		288 36
			Total			$648 36

Revenue Bond Fund—For Compensations of Copyists and Recording Clerks, Register of Kings County.

(Chap. 466, Laws of 1901.)

					1905.	
1024	Nov. 20	J. H. Timmerman, City Paymaster	Payroll of copyists, etc., October, 1905	Nov. 17		$3,100 00
1040	23	J. H. Timmerman, City Paymaster	Payroll of copyists, etc., November, 1905	" 21		3,100 00
1256	Dec. 29	J. H. Timmerman, City Paymaster	Payroll of copyists, etc., December, 1905	Dec. 26		3,406 44
			Total			$9,606 44

Revenue Bond Fund—For Recopying and Indexing Libers of Conveyances and Mutilated Records, Register of Kings County.

Chap. 466, Laws of 1901.)

					1905.	
1041	Nov. 23	J. H. Timmerman, City Paymaster	Payroll of laborers for November, 1905	Nov. 21		$900 00
1127	28	J. H. Timmerman, City Paymaster	Payroll of copyists, October 15 to November 15, 1905	" 27		976 96
1209	Dec. 21	J. H. Timmerman, City Paymaster	Payroll of copyists, November 15, to December 15, 1905	Dec. 19		1,055 76
			Total			$2,932 72

Revenue Bond Fund—Expenses for Cleaning Overhauling, Arranging and Removing Records of Departments Into the New Hall of Records Building, Kings County.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1905.	
930	Oct. 27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., October, 1905.....	Oct. 23	$24 98

COUNTY OF QUEENS.

Excise Taxes, County of Queens.

			(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap 312, Laws of 1897)	1905.	
853	Oct. 18	The Frank Brewery, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12432, 12433, 12473, 12470, 12434, 12475, 12405 and 12469	Oct. 12	$740 00
854		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12422, issued to William V. Wolf	" 12	92 50
855		The United National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12367, 11476 and 11474, issued to V. Loewer's Gambrinus Brewing Company, Attorney, etc.....	" 12	427 50
897	20	Market and Fulton National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12439, 12429 and 12468, issued to H. Koehler & Co., Attorney. etc.	" 16	277 50
898		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12421, 12417 and 12419, issued to Diogenes Brewing Company, Attorney, etc.....	" 16	240 00
899		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12491, issued to Welz & Zerwick, a Corporation, Attorney, etc.	" 16	92 50
900		Citizens Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12436, issued to Frese & Urff Brewery, Attorney, etc.....	" 16	92 50
901		The United National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 11645, issued to Consumer's Brewing Company of Brooklyn, Attorney, etc.....	" 16	142 50
902		J. G. Graner, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12077 and 12455.....	" 16	185 00
910	23	Merchants Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12483, issued to William McGonagle	" 17	80 00
911		Manhattan Company of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 11513, issued to Salvator Brewing Company, Attorney, etc..	" 17	167 50
933	27	Edward Dowling, as Special Deputy Commissioner of Excise	Reimbursement for salaries, etc, October, 1905.....	" 18	163 33
953	Nov. 1	Title Guarantee and Trust Company, Manufacturers' Branch	Amount refunded on cancelled Liquor Tax Certificate No. 12484, issued to Ferd Munch Brewery, Attorney, etc.....	" 27	92 50
954		Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 11372 and 12647, issued to Consumers' Brewing Company of New York, Attorney etc...	" 27	210 00
955		Colonial Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12707, issued to Lederer & Winterfeld	" 27	42 50
956		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12461, issued to William Cameron	" 27	92 50
957		The National Bank of North America in New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12709, issued to Ignatz H. Rosenfeld	" 24	42 50
974	3	The United National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12456, issued to Louis W. Olins	" 30	80 00
975		Title Guarantee and Trust Company, Manufacturers' Branch	Amount refunded on cancelled Liquor Tax Certificate No. 12408, issued to Ferd Munch Brewery, Attorney, etc.....	" 30	80 00
976		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12463 and 12449, issued to Wainwright Smith.....	" 30	160 00
991	6	Mechanics National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 11903, issued to Henry J. Wisman	Nov. 1	142 50
997	9	West Side Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12382, 12414 and 12452, issued to V. Lower's Gambrinus Brewing Company, Attorney, etc.	" 1	240 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
998		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12476, issued to Patrick Hurley	" 3	80 00
999		The United National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12407, issued to Consumers' Brewing Company of Brooklyn, L. I., Attorney, etc.....	" 1	80 00
1000		The Corn Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12683, issued to Gustave Steiner	" 3	36 25
1001		Joseph M. Tymann..	Amount refunded on cancelled Liquor Tax Certificate No. 12357	" 3	80 00
1009	10	The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12702, issued to Lancaster Sea Beach Improvement.....	" 6	36 25
1010		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12411, issued to Charles F. Smith	" 6	80 00
1015	15	Fifth National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12383, issued to John Healy..	" 6	80 00
1016		The Corn Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12462, issued to Edward Roche, Attorney, etc.....	" 10	80 00
1023	20	The Corn Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 11569, issued to Ferdinand Tordik	" 15	145 63
1033	21	David Stevenson Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 12446	" 15	80 00
1034		Montauk Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 11902 and 12319.....	" 15	203 75
1035		The State Bank....	Amount refunded on cancelled Liquor Tax Certificate No. 12704, issued to Ignatz H. Rosenfeld	" 15	36 25
1036		Market and Fulton National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12428, 12457, 12467, 12701, 12426 and 12373, issued to H. Koehler & Co., Attorney, etc.	" 15	436 25
1037		West Side Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 11781, issued to The Karsch Brewing Company, Attorney; and Nos. 12141, 12427, 12423 and 12416, issued to V. Loewer's Gambrinus Brewing Company	" 15	443 75
1047	23	First National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 30907, issued to George F. Kern	" 17	25 32
1048		Mechanics and Traders Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12327 and 12378, issued to Jacob Hoffmann Brewing Company	" 17	160 00
1079	24	The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12406 and 12370, issued to Charles A. Schillin; No. 12459, issued to Wm. V. Geis, Attorney, etc.; Nos. 12379, 12334, 12431 and 12420, issued to Diogenes Brewing Company; Nos. 12490 and 12454, issued to Welz & Zerweck, a corporation, Attorney, etc.....	Nov. 20	720 00
1081		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12410, issued to Mrs. Alice M. Hushion	" 17	80 00
1080		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12405, issued to Mary Rohde, and 11681 and 11917, issued to Emil Weitzel	" 21	327 50
1082		Citizens Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 11579, issued to S. Liebmann's Sons Brewing Company, Attorney, etc.; 12376, 12409, 12130, 12137 and 12127, issued to Joseph Ballert Brewing Company, Attorney, etc..	" 20	545 63
1083		Citizens Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12372, 11956, issued to Otto Huber Brewing Company, Attorney, etc.; 12281 and 12448, issued to Samuel R. Meyers..	" 27	320 00
1084		J. G. Graner, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12430 and 11701.....	" 20	283 75
1085		Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 11898 and 12472, issued to Jetter Brewing Company, Attorney, etc.....	" 20	203 75
1086		Chemical National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12424 and 12425, issued to Eugene Schleip, Attorney, etc.	" 20	160 00
1087		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 11465, issued to The Ebling Brewing Company, Attorney, etc.	" 20	145 63

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1088		Bank of the Metropolis of New York.	Amount refunded on cancelled Liquor Tax Certificates Nos. 12682, issued to Esther Spwak, and 12684, issued to Wolf Weisman	" 21	72 50
1089		Manhattan Company of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12480, issued to Richard J. Foard	" 17	80 00
1090		The Corn Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12650, issued to Anna Lenartz, and 30929, issued to Robert Finan	" 17	61 57
1113	28	Kings County Trust Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 11672	" 22	123 75
1114		Luke Eldert.....	Amount refunded on cancelled Liquor Tax Certificate No. 12477	" 23	80 00
1115		William Ulmer Brewery, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 11658	" 22	123 75
1116		The Excelsior Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12381 and 12412	" 23	196 25
1117		New Amsterdam National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 19766, issued to H. Clausen & Son Brewing Company, Attorney, etc	" 23	48 75
1118		The Corn Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12670 and 12691, issued to Gustav Vieweg and Henry Morris	" 23	72 50
1119		National City Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12465, issued to Lizzie Weiskopf	" 23	80 00
1120		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 11310 and 11896, issued to Geo. Ehret, Attorney, etc., and 11423, issued to Jacob Ruppert, Attorney, etc	" 23	415 01
1121		Mechanics and Traders Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12242, issued to Annie Davis.	" 23	80 00
1122		Mechanics National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12403, issued to August J. Bruhn	" 23	80 00
1123		Bank of the Metropolis of New York.	Amount refunded on cancelled Liquor Tax Certificate No. 12539, issued to Lizzie Haffner	" 23	36 25
1131	Dec. 4	Edward Dowling, as Special Deputy Commissioner of Excise	Reimbursement of salaries and expenses, etc., November, 1905	Nov. 18	188 33
1148	5	The Frank Brewery, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 11901, 30913, 12474 and 12086	" 27	309 07
1149		Manhattan Company of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12352 and 11577, issued to the Salvator Brewing Company, Attorney, etc	" 27	225 63
1150		First National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12368, issued to Reuter Bros.	Dec. 1	80 00
1151		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12366, issued to Charles Vollmer	Nov. 27	80 00
1152		New York County National Bank...	Amount refunded on cancelled Liquor Tax Certificate No. 12438, issued to John J. Curley	" 26	80 00
1153		Citizens Central National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12460, issued to Belle Harbor Yacht Club	27	80 00
1154		The Corn Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12576, issued to Aug. Eibe & Co., etc., and 12595, issued to Fredk. Erbe	" 28	72 50
1155		City Real Estate Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 12698	" 27	36 25
1156		First National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12710, issued to The Eastern Brewing Company, Attorney, etc.	" 23	36 25
1157		Bennett Dittrich....	Amount refunded on cancelled Liquor Tax Certificate No. 12596	" 27	36 25
1158		New York County National Bank....	Amount refunded on cancelled Liquor Tax Certificate No. 12685, issued to Patrick H. Quirk, Attorney, etc	" 27	36 25
1169	7	James Caffrey.....	Amount refunded on cancelled Liquor Tax Certificate No. 12453	Dec. 4	80 00
1170		The United National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12415, issued to V. Loewer's Gambrinus Brewing Company	" 4	67 50
1171		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12441, issued to Welz & Zerweck, a corporation, Attorney, etc.	" 4	67 50
1172		Trust Company of America of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12679, issued to Willard B. Garrison	" 4	30 00
1173		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 30947, issued to H. C. Bohack Company	" 1	14 38
1180	11	Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 11368, issued to Consumers' Brewing Company of New York, Ltd., Attorney, etc	" 6	145 63
1181		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12276, issued to Mary A. Curtis, and 12384, issued to Geo. H. Allen	" 4	160 00
1182		Mechanics National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12437, issued to Bay View Yacht Club	" 4	80 00
1195	13	The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12377, issued to Frank X. Duerr	6	67 50
1203	19	Garfield National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12700, issued to Eugene K. Campbell	" 8	36 25
1207	20	Colonial Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 12440 and 11909, issued by Lion Brewery of New York City, Attorney, etc	" 14	203 75
1218		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12046, issued to Henry G. Stolle	" 16	67 50
1219		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12708, issued to Waldman Hotel Company	" 18	36 25
1220		John Patterson.....	Amount refunded on cancelled Liquor Tax Certificate No. 12620	" 18	30 00
1241	26	Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 11531, issued to Jetter Brewing Company, Attorney, etc.	" 20	123 75
1242		The Corn Exchange National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 12667, issued to Max Steiner, Atorney, etc	" 20	30 00
1243		The Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12418, issued to Diogenes Brewing Company, Attorney, etc.	" 20	67 50
1244		West Side Bank of New York.	Amount refunded on cancelled Liquor Tax Certificate No. 12413, issued to W. Lower's Gambrinus Brewing Company, Attorney, etc	" 20	67 50
1245		The Excelsior Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 12273	" 20	80 00
			Total		$13,018 91

Revenue Bond Fund—For Payment of County Charges and Expenses, the County of Queens.

(Chap. 466, Laws of 1901.)

				1905.	
1198	Dec. 19	Patrick Keenan, as Chamberlain	Amount to pay jurors in Queens County	Dec. 11	$2,500 00
1255	29	Patrick Keenan, as Chamberlain	Amount to pay jurors in Queens County	" 27	439 06
			Total		$2,939 06

Revenue Bond Fund—For Recopying and Preserving the Records of the County Clerk's Office, Queens County.

(Chap. 476, Laws of 1901.)

				1905.	
827	Oct. 4	The Long Island Farmer	Book of records	Sept. 23	$209 00
836	11	D. L. Van Nostrand, as County Clerk	Recopying and comparing, etc., certain old books and records	Oct. 5	1,497 08
1179	Dec. 11	D. L. Van Nostrand, as County Clerk	Recopying, etc., of libers	Dec. 5	2,965 12
			Total		$4,671 20

COUNTY OF RICHMOND.

Excise Taxes, County of Richmond.

				1905.	
834	Oct. 6	The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 15650, issued to George Bechtel Brewing Company, Attorney, etc	Sept. 28	$161 25
934	27	George L. Nicholas, as Special Deputy Commissioner of Excise	Salary and disbursements, October, 1905	" 20	101 83
958	Nov. 1	The Bowery Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 15450, issued to Rubsam & Horrman Brewing Company, Attorney, etc	Oct. 24	167 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1017	15	The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 15842, issued to Harry M. Stevens	Nov. 6	36 25
1018		Citizens Central National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 15839, issued to Charles F. Kramrisch	" 6	36 25
1091	24	The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 15817 and 15811, issued to The George Bechtel Brewing Company, Attorney, etc	" 21	72 50
1092		German Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 15354, 15404, 15405, 15556, 15849, 15777 and 15749, issued to The Bachmann Brewing Company, Attorney, etc	" 20	691 27
1124	28	National Park Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 15352, issued to Gertrude M. Credo, and 15858, issued to Carrie M. Wedenmeyer	" 23	181 88
1125		Consolidated National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 15516, issued to Monroe Eckstein Brewing Company, Attorney	" 22	145 63
1126		The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 15837 and 15806, issued to Thomas E. Cable, Jr., and 15838, issued to Harold A. Stevens	" 23	108 75
1146	Dec. 5	George L. Nichol, as Special Deputy Commissioner of Excise	Salary and disbursements, November, 1905	" 22	101 83
1147		The Bowery Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 15554, 15393, 15847, 15772, 15773, 15769, issued to Rubsam & Horrman Brewing Company, Attorney	" 27	436 26
1174	7	The Bowery Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 15846, issued to Rubsam & Horrman Brewing Company, Attorney, etc	Dec. 4	30 00
1183	11	German Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 15416, issued to The Bach-Brewing Company, Attorney, etc.	" 6	145 63
1196	13	The Corn Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 15844, issued to Albert P. Semler	" 6	36 25
1204	19	National Park Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 15781, issued to Joseph McCone	" 8	30 00
1227	22	George L. Nichol, as Special Deputy Commissioner of Excise	Salary and disbursements, December, 1905	" 20	101 83
1246	26	The Bowery Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 15706, 15712, 15468 and 15681, issued to Rubsam & Horman Brewing Company	" 20	251 25
			Total		$2,836 16

ADDITIONAL WATER FUND ACCOUNT ("C").

Additional Water Fund.

(Chap. 490, Laws of 1883; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)

					1905.	
720	Oct.	3	W. Frank Baily	Services as real estate expert in Cross River, Second Division	Sept. 27	$260 00
721			W. Frank Baily	Services as real estate expert in Cross River, First Division	" 27	240 00
722			William R. Thorne	Services as real estate expert in Cross River, Second Division	" 27	140 00
723			I. J. Beaudrias	Searchers, Cornell Dam, Eighth Supplemental Report	" 27	1,342 71
724			George Olmstead	Expert services in the matter of Robert G. Monroe Commissioner, etc., Edgemont road and vicinity at Katonah, New York Cornell Dam, Ninth Supplemental Proceeding, July 31, 1905, to September 21, 1905	" 25	55 00
725			School District No. 4, Town of Somers	School taxes, 1904	" 27	83 22
725			School District No. 4, Town of Somers	School taxes, 1904	" 27	298 69
727			James H. Rowe	Horseshoeing	" 27	104 05
728			E. W. Bullinger	Subscription to Monitor Guide, September 1, 1905, to September 1, 1906	" 27	7 00
729			H. S. Reed's Express	Moving furniture	" 27	10 00
730			F. S. Cook	Disbursements, July and August, 1905	" 15	98 93
731			John Lee	Disbursements, August, 1905	" 27	40 71
732			Charles K. Baker, Acting Agent and Warden of Auburn Prison	Stools	" 27	42 90
733			Crow & Williams	Hay, etc.	" 27	84 21
734			William J. Daniel	Surveyors' rods	" 27	30 00
735			James H. Williams	Repairs to harness	" 27	20 45
736			Town of Somers	State, county and town taxes, year 1905	" 27	1,211 22
737			School District No. 9, Town of Somers	School taxes, 1904	" 27	305 94
738			James S. Swindells	Transportation	" 27	45 00
739			Turner Construction Company	Stell rods	" 27	68 26
740			A. C. Daniel	Horseshoeing	" 27	38 85
741			Patterson Bros	Hardware, etc	" 27	70 65
742			A. Poole	Cleaning cesspool	" 27	5 00
743			McGraw Publishing Company	Book	" 27	3 20
744			Young & Sons	Repairs to transit	" 27	45 90
745			Hoyt Bros	Shades	" 27	18 00
746			Kellogg & Mead	Hardware supplies	" 27	18 89
747		5	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., for week ending October 2, 1905	Oct. 5	627 82
748			J. H. Timmerman, City Paymaster	Payroll of Inspector, for week ending October 2, 1905	" 5	1,405 43
749			Julius Frank	Stationery, etc	Sept. 27	72 50
750			Mary A. Hanrey	Washing towels	" 27	5 42
751			Henry W. Wheeler	Professional services, Cornell Dam, Ninth Supplemental Proceeding, September, 1905	Oct. 2	200 00
752			I. J. Beaudrias	Making searches, Cross River, Second Division	" 2	1,546 93
753		9	William H. Hoyt	Services as real estate expert, April 19 to June 21, 1905, Cornell Dam, Eighth Supplemental Proceeding	" 2	1,000 00
754			T. V. Zanworski	Moving safe	Sept. 27	119 00
755			Eugene H. Tower	Stationery, etc	" 27	128 85
756			The Fairbanks Company	Brass moulds	" 27	86 40
757			William H. Fowler	Carpenter work	" 27	17 00
758		12	The New York Telephone Company	Telephone service, Cornell Dam, Ninth Supplemental Proceeding	Oct. 2	57 81
759			I. J. Beaudrias	Making searches, Cross River, First Division	" 6	1,743 85
760		15	J. H. Timmerman, City Paymaster	Payroll of Inspectors of Masonry, for week ending October 9, 1905	" 11	1,392 52
761			J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, for week ending October 9, 1905	" 11	618 13
762			John J. Daly	Disbursements, August 28 to October 9, 1905	" 11	102 17
763			Peter H. Havey & Sons	Transportation	" 5	21 50
764			Charles C. Bonnet & Co	Paper	" 5	50 00
765			Martin B. Brown Company	Printing reports	" 5	81 75
766			John T. Pratt & Co	Tape repair kit	" 5	3 50
767			Michael Del Papa	Rent of second floor, consisting of three offices in Post Office Building on the southerly side of Depot place and west of Sedgwick avenue, Borough of The Bronx, August and September, 1905	" 7	60 00
768			A. P. Dienst & Co	Driveway jammers	" 8	2 50
769			Spuyten Duyvil Produce Company	Horse feed	" 8	21 50
770		16	C. W. Vallely	Repairing furniture, Cornell Dam, Eighth Supplemental Proceeding	" 6	11 75
771			C. Bowie	Newspapers	" 11	16 79
772			American Diamond Rock Drill Company	Borings	" 5	382 80
773			School District No. 5, Town of North Salem, Westchester County	School taxes for year 1904	" 5	54 97
774			School District No. 10, Towns of Bedford and Lewisboro, N. Y	School taxes for year 1904	" 5	72 79
775			Samuel Gilbert	Hire of horse, April, May and June, 1905	" 5	55 00
776			The Emil Greiner Company	Bottles	" 5	7 50
777			Louis W. Elliott	Lumber	" 5	35 28
778			John Fox Company	Castings	" 5	237 69
779			John Fox Company	On account of Contract No. 9025, for furnishing stop cocks, valves, etc., for the Jerome Park Reservoir	" 5	742 50
780			Lufkin Rule Company	Engineers' tapes	" 5	7 20
781			W. P. Mitchell's Sons	Printing	" 5	188 15
782			F. S. Cork	Disbursements, September, 1905	" 11	33 88
783			Hastings & Miller	Photographic materials	" 5	19 38
784			Seth S. Hoyt & Son	Horse feed	" 5	217 40
785			Thomas C. Dunham	Paint	" 5	189 30
786		19	I. J. Beaudrias	Making searches, etc., Cross River, First Section	" 12	1,585 38
787			The American District Telegraph Company	Messenger service, July, August and September, 1905, Cross River Proceeding, Reservoir, Second Section	" 6	19 67
788			The Knickerbocker Spring Company	Water, Cornell Dam, Eighth Supplemental Proceeding	" 6	5 00
789			John Fox & Co	On account of Contract No. 9026, for furnishing, delivering, erecting, etc., Jerome Park Reservoir	" 6	646 40
790			Frederick N. Lewis	On account of Contract No. 10161, for constructing drainage and blow-off pipe, etc., from Gate House No. 6 of Jerome Park Reservoir to East One Hundred and Ninety-second street, Davidson avenue, etc.	" 6	1,099 77
791			J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., for week ending October 16, 1905	" 18	615 19
792			J. H. Timmerman, City Paymaster	Payroll of Inspector, for week ending October 16, 1905	" 18	1,231 75
793			Edward Wegman	Services, etc., as Expert Engineer	" 11	377 00
794			Town of North Salem	State, county and town taxes, 1904	" 11	1,130 72
795			E. G. Soltmann	Drawing materials	" 11	76 22
796			R. E. Doyle	Washing towels, July, August and September, 1905	" 11	43 60
797			Mail and Express Company	Printing	" 11	399 55
798			Town of Lewisboro	State, county and town taxes, 1904	" 11	529 89
799			John Lee	Disbursements, September, 1905	" 11	12 81
800			School District No. 8, Towns of North Salem and Lewisboro	School taxes, 1904	" 11	128 68
801			School District No. 6, Town of North Salem	School taxes, 1905	" 11	128 51
802			School District No. 6, Town of North Salem	School taxes, 1904	" 11	118 47
803			School District No. 4, Town of Somers	School taxes, 1905	" 11	106 74
804			Sehool District No. 8, Towns of North Salem and Lewisboro	School taxes, 1905	" 11	117 44

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
805	20	McDonald & Onderdonk, Assignee of John B. McDonald	On account of Contract No. 15097, for building the Jerome Park Reservoir, rear, Kingsbridge, in the Twenty-fourth Ward	" 11	56,067 93
806	21	Coleman, Breuchaud & Coleman, Assignee of Coleman, Ryan & Brown, Assignee 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.	" 11	57,871 11
807	23	Burrell's Press Clipping Bureau	Clippings, July, August and September, 1905	" 11	4 00
808		Carl W. Schmidtke	Disbursements, September, 1905	" 11	89 24
909		The Keuffel & Esser Company	Drawing materials, etc.	" 27	249 60
810		William J. Flanagan	On account of Contract No. 7847, for constructing highways or roads, etc., in the Towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, N. Y.	" 11	7,241 51
811		William J. Flanagan	On account of Contract No. 10160, for completion of the contract entered into the tenth days of May, 1901, by and between the City of New York and Williams & Gerstle, for building the Muscoot Dam on Croton River, in the Towns of Somers and Bedford, Westchester County, N. Y.	" 11	906 84
812		The Coldwell-Wilcox Company	On account of Contract No. 10918, for furnishing, erecting and placing sluice gates at the New Croton Dam, Town of Cortlandt, Westchester County, N. Y.	" 11	6,310 12
813		Culgin & 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.	" 11	4,315 68
814	24	Barrett & Buckbee, Attorneys and Counsel	Cost and counsel fees, etc., in the matter of the New Aqueduct, Parcel No. 3, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905, First Division, Fifth Separate Report	Oct. 18	377 50
815		Barrett & Buckbee, Attorneys and Counsel	Cost and counsel fees, etc., in the matter of the New Aqueduct, Parcel No. 74, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905, First Division, Fifth Separate Report	" 18	276 40
816		Barrett & Buckbee, Attorneys and Counsel	Cost and counsel fees, etc., in the matter of the New Aqueduct, Parcel No. 71, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905, First Division, Fifth Separate Report	" 18	271 90
817		Barrett & Buckbee, Attorneys and Counsel	Cost and counsel fees, etc., in the matter of the New Aqueduct, Parcel No. 53, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905, First Division, Fifth Separate Report	" 18	322 50
818		Barrett & Buckbee, Attorneys and Counsel	Cost and counsel fees, etc., in the matter of the New Aqueduct, Parcel No. 60, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905, First Division, Fifth Separate Report	" 18	441 50
819		Barrett & Buckbee, Attorneys and Counsel	Cost and counsel fees, etc., in the matter of the New Aqueduct, Parcel No. 52, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905, First Division, Fifth Separate Report	" 18	292 50
820		Barrett & Buckbee, Attorneys and Counsel	Cost and counsel fees, etc., in the matter of the New Aqueduct, Parcel No. 14, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905, First Division, Fifth Separate Report	" 18	945 00
821		Barrett & Buckbee, Attorneys and Counsel	Cost and counsel fees, etc., in the matter of the New Aqueduct, Parcel No. 7, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905, First Division, Fifth Separate Report	" 18	175 00
822		Barrett & Buckbee, Attorneys and Counsel	Cost and counsel fees, etc., in the matter of the New Aqueduct, Parcel No. 5, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905, First Division, Fifth Separate Report	" 18	765 00
823		Barrett & Buckbee, Attorneys and Counsel	Cost and counsel fees, etc., in the matter of the New Aqueduct, Parcel No. 4, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905, First Division, Fifth Separate Report	" 18	295 00
824		Ann Kelly, owner, or the Mercantile Trust Company of The City of New York	Award for parcel No. 3, in fee, First Division, First Separate Report, in the matter of the New Aqueduct, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905	" 18	2,687 10
825		Ann Kelly, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 3, in fee, First Division, First Separate Report, in the matter of the New Aqueduct, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905	1905. " 18	155 02
826		Michael Kelly, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 3, in fee, First Division, First Separate Report, in the matter of the New Aqueduct, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905	" 18	4,134 00
827		Eldridge Harms, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 71, in fee, Second Division, First Separate Report, in the matter of the New Aqueduct, Cross River, Reservoir, confirmed by the Supreme Court, September 11, 1905	" 11	2,118 67
828		Hannah Green and Clarissa Morrell, owners, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 60, in fee, Second Division, First Separate Report, in the matter of the New Aqueduct, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905	" 11	5,167 50
829		Hattie A. Pullen, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 53, in fee, Second Division, First Separate Report, in the matter of the New Aqueduct, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905	" 11	3,203 85
830		Hilbourne Farms, a Corporation, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 5, in fee, First Division, First Separate Report, in the matter of the New Aqueduct, Cross River, Reservoir, confirmed by the Supreme Court, September 11, 1905	" 11	11,885 25
831		The Estate of Stephen Holly Miller, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 7, in fee, First Division, First Separate Report, in the matter of the New Aqueduct, Cross River, Reservoir, confirmed by the Supreme Court, September 11, 1905	" 11	516 75
832		George Aveny, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 74, in fee, Second Division, First Separate Report, in the matter of the New Aqueduct, Cross River Reservoir, confirmed by the Supreme Court, September 11, 1905	" 11	2,377 05
838	26	William H. Burr	Professional services, August 9 to September 28, 1905	" 11	825 00
833		William Reynolds, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 52, in fee, in the matter of new aqueduct, Cross River Reservoir, Second Division, First Separate Report, confirmed by the Supreme Court, September 11, 1905	" 18	2,687 10
835		Westchester Villa Site Company, a Corporation, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 14, in fee, in the matter of new aqueduct, Cross River Reservoir, First Division, First Separate Report, confirmed by the Supreme Court, September 11, 1905	" 18	14,985 75
834		Ernest E. Carpenter.	Services as Stenographer, June 5 to September 22, 1905, Cross River Reservoir No. 2 proceedings	" 13	180 65
836		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., for week ending October 23, 1905	" 25	1,220 09
837		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., for week ending October 23, 1905	" 25	607 13
839	28	J. H. Timmerman, City Paymaster	Payroll of General Inspector, for October, 1905	" 26	1,598 51
840		J. H. Timmerman, City Paymaster	Payroll of Commissioner, October, 1905	" 26	1,666 64
841		J. H. Timmerman, City Paymaster	Payroll of Secretary, October, 1905	" 26	1,435 05
842		J. H. Timmerman, City Paymaster	Payroll of Division Engineer, October, 1905	" 27	12,832 26
843	31	American Diamond Rock Drill Company	Borings	" 19	1,956 40
844		The New York Telephone Company	Telephone service	" 19	505 00
845		Mary McKeon	Cleaning towels, January to June, 1905	" 19	6 00
846		American Ice Company	Ice, July, August and September, 1905	" 19	23 76
847		P. Malone	Horseshoeing	" 26	10 50
848		Robert A. Welcke	Lithographic work	" 19	111 00
849		Eugene H. Tower.	Stationery	" 19	243 20
850		L. A. Shove	Transportation	" 19	83 00
851		Mary A. Hanney	Washing towels	" 19	5 42

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
852		Arthur H. Diamont.	Disbursements, September, 1905.	" 19	16 43
853		Charles S. Gowen...	Disbursements, August, 1905....	" 19	20 34
854		F. M. Gill.....	Services as Stenographer, July, August, September, 1905....	" 19	18 34
855	Nov. 2	James McFerran, Assignee of John Kenny, Jr.....	On account of Contract No. 11350, for private road bridge superstructure across the Croton River, below the New Croton Dam, in the Town of Cortlandt, Westchester County, N. Y.....	" 19	4,050 00
856		E. Nykeeck.....	Services as Stenographer and Typewriter	" 19	60 00
557		Julius Frank.....	Stationery, etc.....	" 19	123 25
858		School District No. 6, Town of Yorktown	School taxes, 1905.....	" 26	71 77
859		School District No. 9, Town of Bedford	School taxes, 1905.....	" 26	27 03
860		School District, No. 13, Town of Bedford	School taxes, 1905.....	" 26	9 07
861		School District No. 2, Town of Bedford	School taxes, 1905.....	" 26	8 41
862		School District No. 9, Town of Bedford	School taxes, 1905.....	" 26	182 17
863		School District No. 9, Town of Somers	School taxes, 1905.....	" 26	132 56
864		Barlow & Co.....	Hardware supplies.....	" 19	47 06
865	3	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending October 30, 1905....	Nov. 3	1,230 69
866		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Dam Construction, for week ending October 30, 1905.....	" 3	590 00
867	6	Henry W. Wheeler.	Professional services, Cornell Dam, Eighth Supplemental Proceeding	" 2	200 00
868		Daniel Carpenter...	Repairs to keeper's house at Old Croton Dam.....	Oct. 26	116 95
869		Doherty & Co.....	Desk chairs.....	" 26	100 00
870		A. K. Silkman.....	Veterinary services, etc., January 17 to September 23, 1905....	" 26	13 00
871		L. A. Shaal.....	Transportation furnished engineers in surveying and staking out roads in connection with Croton Falls Reservoir..	" 26	786 00
872		Samuel Gilbert.....	Transportation	" 26	39 50
873		Mrs. Kate Jay.....	Washing towels, July, August and September, 1905.....	" 26	10 15
874		Louis Frey & Co...	Prints	" 26	58 20
875		Mary McKeown....	Cleaning engineer's office, etc., July to September, 1905.....	" 26	75 00
876		F. W. Watkins.....	Disbursements, September, 1905.	" 26	19 24
877		H. B. Christiansen Co.	Sun prints.....	" 26	56 23
878	10	A. E. Nichols.....	Services as real estate expert, Cornell Dam, Ninth Supplemental Proceedings.....	Nov. 2	195 00
879		James E. Tanner...	Services as real estate expert, Cross River, Second Section.	" 2	204 00
880		Baltimore Bridge Company.....	In full of Contract No. 11564, for highway bridge superstructures to be erected across the spillway of the New Croton Dam in Croton Dam, in the Town of Cortlandt, Westchester County, N. Y...	Oct. 19	40,500 00
881		Frederick B. Rogers.	Disbursements, August and September, 1905.....	" 26	11 92
882		George G. Hormers..	Disbursements, September, 1905.	" 26	32 32
883		George Ferris	Disbursements, September, 1905.	" 26	37 60
884		James H. Rowe.....	Horseshoeing	" 26	81 51
885		F. H. Lent.....	Hire of team, July, August and September, 1905.....	" 19	710 00
886	15	John J. O'Brien....	Services as Messenger, October, 1905, Cornell Dam, Ninth Supplemental Proceeding....	Nov. 8	100 00
887		Thaddeus K. Green.	Digging test piles, Cross River Dam site.....	Oct. 26	107 20
888		J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, for week ending November 6, 1905	Nov. 14	1,268 26
889		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Dam Construction, for week ending November 6, 1906....	" 14	603 13
890	17	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending November 13, 1905...	" 16	1,259 71
891		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, for week ending November 13, 1905	" 16	582 25
892	21	John J. Daly.....	Disbursements, October, 1905...	" 18	56 91
893		James E. Tanner..	Services as real estate expert, Cornell Dam, Ninth Supplemental Proceeding.....	" 14	180 00
894		I. J. Beaudrias....	Making searches, in the matter of the application of John J. Oakley, Commissioner in Cross River Proceedngs, First Division	" 14	973 94
895	22	The American Ice Company	Ice, Cornell Dam, Eighth Supplemental Proceeding.....	" 2	6 42
896		Coleman, Breuchaud & Coleman, Assignees of Coleman, Ryan & Brown, Assignee of J. S. Coleman	On account of Contracts Nos. 12337 and 6514, for building the New Croton Dam at Cornell site in Croton River, in the Town of Cortlandt, Westchester County, N. Y.....	" 17	56,566 80
897		McDonald & Onderdonk, Assignees of John B. McDonald	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbrid-e, in the Twenty-fourth Ward.....	" 17	35,978 11
898	23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for week ending November 20, 1905	" 22	607 51
899		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending November 20, 1905..	22	1,221 07
900		Horace Russell & Edward T. Harris, as Executors and Trustees under the will of Henry Hilton, deceased	Rent of Rooms Nos. 206, 207, 209, 211, 213, 214, 215 and 216 on fifth floor of Stewart building, No. 280 Broadway, for quarter ending October 31, 1905	" 18	1,875 00
901		Coldwell, Wilcox Co.	On account of Contract No. 10918, for furnishing, erecting and placing sluice gates at the New Croton Dam, Town of Cortlandt, Westchester County, N. Y.....	" 17	2,125 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
902	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, November, 1905.....	" 23	1,666 64
903		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, November, 1905.....	" 23	1,868 32
904		J. H. Timmerman, City Paymaster...	Payroll of Secretary, November, 1905	" 23	1,437 47
905		McArthur Bros. Com. and Winston & Co.	On account of Contract No. 13149, for construction of the Cross River Reservoir, Reservoir N, in the Towns of Bedford, Lewisboro, Poundridge, Westchester County, N. Y.	" 22	23,262 25
906		McArthur Bros. Company and Winston & Co.	On account of Contract No. 13149, for construction of the Cross River Reservoir, Reservoir N, in the Towns of Bedford, Lewisboro, Poundridge, Westchester County, N. Y.	" 22	13,055 13
907		McArthur Bros. Company and Winston & Co.	On account of Contract No. 13149, for construction of the Cross River Reservoir, Reservoir N, in the Towns of Bedford, Lewisboro, Poundridge, Westchester County, N. Y.	" 22	5,777 55
908		Wiliam H. Hoyt....	Services as real estate expert, March 4 to October 6, 1905, Cornell Dam, Ninth Supplemental Proceeding.....	" 14	225 00
909		Julius Frank	Stationery	" 18	69 50
910		School District No. 6, Town of Bedford	School taxes for year 1905 on property taken by the City of New York, for the construction of dams, reservoir, etc..	" 18	51 39
911		School District No. 8, Town of Bedford	School taxes for year 1905 on property taken by the City of New York for the construction of dams, reservoir, etc.....	" 18	136 67
912		School District No. 10, Towns of Bedford and Lewisboro	School taxes for the year 1905, Cross River Reservoir.....	" 18	16 39
913		Culgin & 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.....	" 17	1,557 11
914	27	J. H. Timmerman, City Paymaster...	Payroll of Engineers Corps, November, 1905.....	" 24	12,874 92
915		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, Davidson avenue, in the Borough of The Bronx.....	" 17	909 72
916		William J. Flanagan	On account of Contract No. 7847, for constructing highways or roads in the Towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, N. Y.....	" 17	10,373 53
917		I. J. Beaudrias....	Making searches.....	" 2	1,594 99
918		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 27, 1905	" 29	1,231 94
919		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending November 27, 1905	" 29	589 13
920		Eugene H. Tower..	Stationery	" 18	161 70
921		C. G. Burgoyne....	Painting	" 18	711 60
922		James H. Williams.	Repairing harness.....	" 18	17 05
923		A. C. Daniels.....	Horseshoeing	" 18	41 50
924		E. G. Soltmann.....	Drawing materials.....	" 18	61 10
925		The Brewster Livery, L. A. Shove, Proprietor	Transportation, July 1 to August 6, 1905.....	" 18	65 00
926		Robert Beerli	Hardware supplies	" 18	42 96
927		Adams & Ganning..	Lumber	" 18	16 34
928	Dec. 1	School District No. 1, Town of Somers	School tax for year 1905.....	" 23	309 73
929		School District No. 3, Town of Cortlandt	School tax for year 1905.....	" 23	75 01
930		School District No. 8, Town of Yorktown, E. K. Reynolds, Collector ..	School tax for year 1905.....	" 23	147 45
931		School District No. 5, Town of Yorktown, Mark Weyant, Collector ...	School tax for year 1905.....	" 23	14 33
932	4	E. E. Carpenter....	Stenographic services, Cross River, Second Sec. Proceedings	" 27	328 92
933		The Coldwell, Wilcox Company	In full of Contract No. 9606, for sluice gates, with lifting machinery, etc., Muscoot Dam Gate House.....	" 17	1,320 00
934		George Ferris	Disbursements, October, 1905...	" 23	37 84
935		Louis W. Elliott....	Coal	" 18	247 00
936		Kellogg & Mead...	Hardware supplies.....	" 23	70 45
937		George G. Honness.	Disbursements, October, 1905...	" 23	42 34
938		Daniel Hooley.....	Horse hire, July, August and September, 1905.....	" 18	342 00
939		Joseph Dougherty..	Disbursements, October, 1905...	" 23	14 16
940		Arthur H. Diamant.	Disbursements, October, 1905...	" 23	22 40
941		F. S. Cook.....	Disbursements, October, 1905....	" 23	53 45
942		Crow & Williams...	Horse feed.....	" 23	93 70
943		F. W. Watkins.....	Disbursements, October, 1905...	" 23	34 30
944		Carl W. Schmidtke.	Disbursements, October, 1905...	" 23	94 35
945		Frederick B. Rogers	Disbursements, October, 1905...	" 23	10 34
936		Thomas C. Dunham.	Oils, paints, etc.....	" 23	93 56
947	8	Albert Lucius	Services in preparing plans for bridge over spillway of the New Croton Dam.....	" 18	255 00
948		John J. O'Brien....	Services as messenger, November 1, 1905, Cornell Dam, Eighth Supplemental Proceeding....	Dec. 4	100 00
949		Henry W. Wheeler.	Professional services, water supply proceedings, November, 1905, Cornell Dam, Eighth Supplemental Proceeding....	" 4	200 00
950		Albert E. Nichols..	Services as real estate expert, Cross River Dam and Reservoir, Second Division, Proceeding	" 4	612 00
951		The David Williams Company	Copy of the "Iron Age," one year to October 5, 1905.....	Nov. 23	5 00
952		Kathryn V. Ward..	Services as stenographer, July 2 to September 30, 1905.....	" 23	55 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
953		J. H. Timmerman, City Paymaster...	Payroll of Superintendents of Dam Construction, for week ending December 4, 1905...	Dec. 7	541 63
954		Edward Wegmann..	Services as Engineer, October, 1905	Nov. 18	376 00
955	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending December 4, 1905....	Dec. 9	1,218 26
956	13	The Mount Vernon Leader	Advertising Cross River Proceedceeding, Divisions Nos. 1 and 2	" 4	116 00
957		W. Frank Bailey...	Services as Real Estate Expert, Cross River, Second Division, Proceeding, June to October, 1905, inclusive	" 6	560 00
958		Edwin W. Fiske....	Services procuring and compiling assessment rolls, Cross River Dam and Reservoir.....	Nov. 27	120 00
959		Edwin W. Fiske...	Services as real estate expert, Cross River Dam and Reservoir, Second Division.....	" 27	240 00
960		The Manhattan Life Insurance Company	Rent of Rooms Nos. 1609 to 1612, No. 66 Broadway, October, 1905, Cornell Dam, Eighth Supplemental Proceeding	" 27	250 00
961		The Hudson River Telephone Company	Telepohne service, etc., July 13 to September 30, 1905.....	" 23	46 65
962		F. H. Lent.....	Transportation	" 23	114 25
963		The Library Bureau	Card cases.....	" 23	26 15
964		School District No. 5, Town of Cortlandt	School tax, 1905.....	Dec. 7	24 57
965		School District No. 9, Town of Yorktown	School tax, 1905.....	" 7	112 49
966		School District No. 7, Town of Yorktown	School tax, 1905.....	" 7	60 82
967		Joseph S. Swindells.	Transportation, July to September, 1905.....	Nov. 23	45 00
968		John J. Daly.....	Disbursements, November 1 to December 4, 1905.....	Dec. 7	51 63
969	13	Hastings & Miller..	Photo supplies.....	Nov. 29	100 33
970		Daniel Hooley	Carriage hire, June and November, 1904, Cornell Dam, Ninth Supplemental Proceeding	" 27	25 00
971	15	The Yale & Towne Manufacturing Company.....	Steel trolleys.....	" 18	200 00
972		William J. Daniel..	Repairs, etc., to engineer's dwelling	" 29	300 00
973		Robert L. Kay.....	Repairs to furniture.....	" 29	8 35
974		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending December 11, 1905	Dec. 14	1,313 44
975		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending December 11, 1905	" 14	553 63
976	18	George Deyo, Agent and Warden of Auburn Prison....	Towels	" 7	8 60
977		Eugene H. Tower..	Trays	Nov. 29	128 00
978		Helen & Brightly..	Repairing transit.....	Dec. 7	29 90
979		O. W. Green.....	Removing monument.....	" 7	30 00
980		Carl W. Schmidtke.	Disbursements, November, 1905.	" 7	94 24
981		Stackpole & Bro...	Repairing level.....	" 7	21 00
982		The Willson, Adams Company	Lumber	Nov. 29	145
983		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Stool	Dec. 7	20 42
984		The Balder, Adamson Company	Kegs of flint.....	" 7	7 27
985		C. L. Berger & Sons	Repairing transit.....	" 7	13 50
986		Griffin & Hilliker..	Towels	" 7	5 50
987		Palmer H. Lewis...	Poles	" 7	63 00
988		Goodyear's India Rubber Glove Manufacturing Company	Boots	" 7	107 96
989		Edmund Wegman ..	Services as expert engineer, November 5, 1905.....	" 7	377 00
990	19	S. I. Hults.....	Coal	" 7	70 00
991		Doyle Bros.	Seeds, etc.....	" 7	11 40
992		Arthur H. Diamant.	Disbursements, November, 1905.	" 7	26 30
993		McArthur Bros. Company and Winston & Co.	On account of Contract No. 13149, for construction of Cross River Reservoir "N," in the Towns of Bedford, Lewisboro, Poundridge, Westchester County, N. Y.....	" 7	9,761 08
994	21	J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Dam Construction, for week ending December 18, 1905.....	" 21	551 00
995		J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry	" 21	1,288 87
996		John Fox & Co.....	On account of Contract No. 9025, for furnishing stop cock valves, etc., for Jerome Park Reservoir	" 21	78 30
997		John Fox & Co.....	On account of Contract No. 9026, for furnishing, delivering and erecting sluice gates at Jerome Park Reservoir, etc....	" 21	26,076 80
998		William J. Flanagan	On account of Contract No. 7847, for constructing highways or roads, etc., in the Towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and Salem, Westchester County, N. Y.	" 7	12,750 98
999		C. B. Hebble.....	Stop planks.....	Nov. 29	675 00
1000	22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, December, 1905.....	Dec. 21	1,666 93
1001		J. H. Timmerman, City Paymaster...	Payroll of Secretary, December, 1905	" 21	1,437 82
1002		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, December, 1905.....	" 21	1,904 28
1003		I. J. Beaudrias....	Professional services, May and October, 1905.....	" 7	1,243 61
1004		F. E. Brandis Sons & Co.	Repairing transit, etc.....	" 7	85 25
1005		Fred N. Lewis & Co.	Constructing rating station.....	Nov. 29	225 00
1006		I. J. Beaudrias.....	Preparing abstracts of title, Cross River Division, First and Second Proceedings.....	Dec. 12	975 00
1007		Mary A. Hyatt, Administratrix of the estate of Abram Hyatt, deceased..	Services of Abram Hyatt as real estate expert, Cornell Dam, Eighth Supplemental Proceeding	" 14	240 00
1008	23	E. E. Carpenter....	Stenographic services, November and December, 1905, Cross River, Second Section.....	" 14	117 92
1009		The Coldwell, Wilcox Company.....	On account of Contract No. 10918, for furnishing, erecting and placing sluice gates at the New Croton Dam, Town of Cortlandt, Westchester County, N. Y.....	" 7	4,243 05
1010	27	The Turner Construction Company	Steel rods.....	Nov. 29	320 88
1011		Hazen & Whipple..	Services in analyzing water, etc..	" 29	130 60
1012		The Keuffel & Esser Company	Drawing materials.....	" 29	728 24
1013		Patterson Bros....	Hardware supplies.....	Dec. 7	84 04
1014		Jabez H. Moses....	Heating apparatus, etc.....	" 7	205 00
1015	28	J. H. Timmerman, City Paymaster...	Payroll of Aqueduct Commissioners and Division Engineers, etc.	" 26	13,108 05
1016		Edwin H. Fiske....	Services as real estate expert, Cross River Dam Proceeding, Com. No. 2.....	" 18	300 00
1017	29	J. H. Timmerman, City Paymaster...	Superintendent of Dam Construction, etc., for week ending December 25, 1905.....	" 28	502 50
1018		J. H. Timmerman, City Paymaster...	Inspector, etc.....	" 28	1,054 94
1019		Coleman, Breuchaud & Coleman, Assignees of Coleman, Ryan & Brown, Assignees of J. S. Coleman	On account of Contract No. 12337 and 6514, for building New Croton Dam at Cornell site on Croton River, Town of Cortlandt.....	" 7	44,192 35
1020		McDonald & Onderdonk, Assignee 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.....	" 22	31,293 71
			Total.....		$633,689 07

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.....	$4,630 33
1	Department of Correction—Salaries.....	1,556 07

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

1	Repaving Streets and Avenues.....	2,125 80

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

1	For Foundation and Erection of the Bartholdi Statue of Washington and Lafayette, etc.	12 17

THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

1	Compensation of Justices from Other Districts, Including Arrearages.....	883 80
	Total.....	$9,208 17

(Nine thousand two hundred and eight dollars and seventeen cents.)

Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

1	Sewerage and Drainage.....	$155 89

THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

1	Compensation of Justices from Other Districts, Including Arrearages.....	63 64
	Total.....	$219 53

(Two hundred and nineteen dollars and fifty-three cents.)

Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF WATER SUPPLY.

BOROUGHS OF MANHATTAN AND THE BRONX.

2	Maintenance—Croton Water System.....	$491 01

DEPARTMENT OF PARKS.

BOROUGHS OF BROOKLYN AND QUEENS.

2	Labor, Maintenance and Supplies.....	2,077 98

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

Page Nos.		
	BOARD OF EDUCATION.	
2	Incidental Expenses	6 00
	BOROUGH OF BROOKLYN.	
2	General Repairs	4 25
2	General School Fund	1 43
	Total	$2,580 67

(Two thousand five hundred and eighty dollars and sixty-seven cents.)

Appropriation Accounts (A), 1902.

(Payments from Proceeds of Taxation.)

THE DEPARTMENT OF FINANCE.

2	Supplies and Contingencies—Comptroller's Office	$80 00
2	Interest on Revenue Bonds of 1902	53,913 20

PRESIDENT OF THE BOROUGH OF QUEENS.

BUREAU OF HIGHWAYS.

2	Labor, Maintenance and Supplies	4 80

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

2	Supplies	5 10
2	Incidental Expenses	14 00
2	Salaries of Officers, Clerks and Other Employees	153 21
2	General School Fund	2,175 41
	Total	$56,345 72

(Fifty-six thousand, three hundred and forty-five dollars and seventy-two cents.)

Appropriation Accounts (A), 1903.

(Payments from Proceeds of Taxation.)

THE DEPARTMENT OF FINANCE.

2	Supplies and Contingencies—Comptroller's Office	$33 50
2	Interest on Revenue Bonds of 1903	16,163 19

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGHS OF MANHATTAN AND THE BRONX.

3	Repairing and Renewal of Pipes, Stopcocks, etc	39 30
3	Lamps and Lighting	7,002 50
	BOROUGH OF QUEENS.	
3	Lamps and Lighting	20,824 75

DEPARTMENT OF PUBLIC CHARITIES.

3	Supplies and Contingencies	738 68

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

3	Salaries	16 71

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

3	Salaries of Officers, Clerk and Other Employees	150 00
3	Incidental Expenses	59 05
	BOROUGH OF MANHATTAN.	
3	Supplies	5 00
	BOROUGH OF THE BRONX.	
3	Supplies	257 60

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

	BOROUGH OF BROOKLYN.	
3	General Repairs	200 00
	BOROUGH OF RICHMOND.	
3	Supplies	224 00
3	General School Fund	1,871 33
	Total	$47,585 61

(Forty-seven thousand five hundred and eighty-five dollars and sixty-one cents.)

Appropriation Accounts (A), 1904.

(Payments from Proceeds of Taxation.)

THE DEPARTMENT OF FINANCE.

3	Supplies and Contingencies—Comptroller's Office	$2,007 44
3	Rents	1,383 14

THE LAW DEPARTMENT.

3	Supplies and Contingencies, Including Deficiencies	2,945 90

PRESIDENT OF THE BOROUGH OF MANHATTAN.

Page Nos.		
	BUREAU OF HIGHWAYS.	
3	Repairs and Renewal of Pavements, and Regrading	42 47
	BUREAU OF SEWERS.	
3	Sewers, Repairing and Cleaning—Payrolls and Supplies	8 16
	BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
3	Supplies and Repairs, Including Public Baths and Comfort Stations	2,584 05

PRESIDENT OF THE BOROUGH OF THE BRONX.

BUREAU OF SEWERS.

3	Sewers, Repairing and Cleaning—Payrolls and Supplies	60 65
	BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
3	Supplies and Repairs	8 50

PRESIDENT OF THE BOROUGH OF BROOKLYN.

TOPOGRAPHICAL BUREAU.

4	Salaries and Supplies	926 09
	BUREAU OF HIGHWAYS.	
4	Labor, Maintenance and Supplies	427 83
	BUREAU OF SEWERS.	
4	Sewers, Repairing and Cleaning—Payrolls and Supplies	365 00
4	Supporting Tracks of the Long Island Railroad Over Trunk Sewers	9,227 04
	BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
4	Supplies and Repairs	19 15

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

4	Supplies and Contingencies	85 82
	BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
4	Supplies and Repairs	106 74

PRESIDENT OF THE BOROUGH OF RICHMOND.

BUREAU OF HIGHWAYS.

4	Labor, Maintenance and Supplies	5 88

DEPARTMENT OF BRIDGES.

4	For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan	1,724 40

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGHS OF MANHATTAN AND THE BRONX.

4	Maintenance—Croton Water System	1,836 63
4	Bronx River Works—Maintenance and Repairs	232 65
4	Supplies and Contingencies	1,098 07
4	Repairing and Renewal of Pipes, Stopcocks, etc	606 33
4	Lamps and Lighting	9,055 40
	BOROUGH OF QUEENS.	
5	Lamps and Lighting	121,995 46
	BOROUGH OF RICHMOND.	
5	Pumping Stations—Salaries and Supplies	18 38

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

5	Labor, Maintenance and Supplies	60 00
	BOROUGHS OF BROOKLYN AND QUEENS.	
5	Labor, Maintenance and Supplies	13 72
	BOROUGH OF THE BRONX.	
5	Maintenance and Construction	116 02

DEPARTMENT OF PUBLIC CHARITIES.

5	Supplies and Contingencies	4,425 23

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

5	Supplies and Contingencies	975 00
5	Disinfection	44 62
5	Hospital Fund	63 24
	BOROUGH OF THE BRONX.	
5	Disinfection	29 25
5	Hospital Fund	117 59
	BOROUGH OF BROOKLYN.	
5	Disinfection	137 04
5	Hospital Fund	254 93
	BOROUGH OF RICHMOND.	
5	Disinfection	11 25

POLICE DEPARTMENT.

5	Supplies for Police	139 91
5	Police Station House Alterations, Fitting-up, etc	95 00
5	Police Stations Houses, Rents	750 00

DEPARTMENT OF STREET CLEANING.

BOROUGHS OF MANHATTAN AND THE BRONX.

Page Nos.		
6	Final Disposition of Material, Including Cremation or Utilization	85 00

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

6	Apparatus, Supplies, etc	33,881 76

BOROUGHS OF BROOKLYN AND QUEENS.

6	Apparatus, Supplies, etc	5,681 89

THE ARMORY BOARD.

BOROUGHS OF MANHATTAN AND THE BRONX.

6	Seventy-first Regiment	383 98

BOROUGHS OF BROOKLYN AND QUEENS.

6	Second Signal Corps	3 67

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

6	Salaries of Officers, Clerks and Other Employees	52 82
6	Incidental Expenses	1,793 15
6	Supplies	753 90

BOROUGH OF MANHATTAN.

6	Supplies	12 50
6	General Repairs	1,153 07
6	Furniture, and Repairs of	858 25
6	Pianos, and Repairs of	63 25
6	Compulsory Education	55 00

BOROUGH OF THE BRONX.

6	Supplies	137 55
7	Pianos, and Repairs of	11 25
7	Rents	30 00

BOROUGH OF BROOKLYN.

7	Supplies	174 02
7	General Repairs	1,187 70
7	Pianos, and Repairs of	367 50
7	Compulsory Education	38 36

BOROUGH OF QUEENS.

7	Supplies	45 63
7	General Repairs	919 82
7	Furniture, and Repairs of	394 00
7	Pianos and Repairs of	500 75

BOROUGH OF RICHMOND.

7	Supplies	2 67
7	General Repairs	1,373 00
7	Pianos, and Repairs of	38 25
7	General School Fund	4,219 03

THE COLLEGE OF THE CITY OF NEW YORK.

7	College of The City of New York	1 19

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

8	The Normal College	361 65

BOARD OF CITY RECORD.

8	Printing, Stationery and Blank Books, for City Departments and Offices	2,940 75

MUNICIPAL COURTS, CITY OF NEW YORK.

8	Supplies and Contingencies	83 25

MISCELLANEOUS.

8	For Expenses of the Art Commission	146 18

THE COUNTY OF NEW YORK.

PRESERVATION OF PUBLIC RECORDS.

8	The Register's Office	972 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

8	Supplies and Contingencies, Including Arrearages	775 45
	Total	$223,502 22

(Two hundred and twenty-three thousand five hundred and two dollars and twenty-two cents.)

RECAPITULATION.

Appropriation Accounts (A), 1905.

(Payments from Proceeds of Taxation.)

THE MAYORALTY.

8	Salaries and Contingencies—Mayor's Office	$9,848 24

BUREAU OF LICENSES, MAYOR'S OFFICE.

8	Salaries	5,200 15
8	Supplies and Contingencies	1,167 55

THE BOARD OF ALDERMEN AND CITY CLERK.

Page Nos.		
8	City Contingencies and Supplies	1,184 99
8	Contingencies—City Clerk	250 00
9	Salaries	38,810 89

THE DEPARTMENT OF FINANCE.

9	Supplies and Contingencies—Comptroller's Office	11,752 94
10	Salaries—Department of Finance	262,060 23
12	Salaries—Chamberlain's Office	13,669 33
12	Supplies and Contingencies—Chamberlain's Office	524 37
13	Interest on the City Debt	4,924,323 65
15	Interest on Bonds and Stock—To Be Issued in 1904 after September 30, and in 1905	941,563 46
15	Interest on Revenue Bonds of 1903	54,760 39
15	Interest on Revenue Bonds of 1904	174,130 54
17	Interest on Revenue Bonds of 1905	672,615 51
22	Redemption of the City Debt	136,216 66
24	Rents	113,236 47

THE LAW DEPARTMENT.

26	Salaries	95,729 32
26	Contingent Counsel Fees, Including Deficiencies	700 00
26	Supplies and Contingencies, Including Deficiencies	27,851 25

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

28	Salaries	17,757 45
28	Supplies and Contingencies	2,789 84

BUREAU OF ENGINEER OF STREET OPENINGS.

29	Salaries	4,487 53
29	Supplies and Contingencies	229 24

BUREAU OF HIGHWAYS.

29	Salaries	17,500 12
29	Boulevards, Roads and Avenues, Maintenance of	6,785 00
29	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property	577 23
29	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs	182 00
29	Repairs and Renewal of Pavements, and Regrading	77,393 39
30	Maintenance of Eighth Avenue Pavement	4,800 00
30	Chemical and Cement Laboratory	450 00
30	Riverside Drive Viaduct, Maintenance of	637 00
30	Street Signs, Maintenance of	2,012 80

BUREAU OF INCUMBRANCES.

30	Salaries	4,070 00
30	Removing Obstructions in Streets and Avenues	2,983 29

BUREAU OF SEWERS.

30	Salaries	15,081 35
31	Boring Examinations	982 50
31	Sewers, Repairing and Cleaning—Payrolls and Supplies	38,798 27

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

31	Salaries and Wages	87,953 16
32	Supplies and Repairs, Including Public Baths and Public Comfort Stations	65,313 27
33	Rents of Offices in Park Row Building	16,200 50

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

33	Salaries	43,002 36

BUREAU OF BUILDINGS.

34	Salaries	56,308 18
34	Rents	4,125 00
34	Contingencies and Emergencies	1,819 42

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

34	Salaries	12,185 80
34	Supplies and Contingencies	50 00

TOPOGRAPHICAL BUREAU.

34	Surveying, Laying Out, Maps, Plans, etc, Including Grade Changes, Drainage, etc., and Monumenting Streets and Avenues	17,424 47
35	Map for Street Openings	11,642 69
35	Supplies and Contingencies	120 35

BUREAU OF HIGHWAYS.

35	Labor, Maintenance and Supplies	113,654 94
35	Preliminary Surveys, etc	9,084 78
35	Rock Soundings	2,218 39
35	Standard Bench Marks	867 69
35	Removing Incumbrances	1,823 27
36	Maintenance of Viaducts and Bridges	6,985 15

BUREAU OF SEWERS.

36	Boring Examinations	1,224 25
36	Sewers, Repairing and Cleaning—Payrolls and Supplies	33,709 52
36	Preliminary Surveys, Estimates, etc	8,523 87
36	Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances	850 92
36	Supplies and Contingencies	172 80

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

37	Salaries and Wages	12,439 58
37	Supplies and Repairs	2,962 75
37	Supplies and Contingencies	65 15

BUREAU OF BUILDINGS.

37	Salaries	19,945 53
37	Contingencies and Emergencies	671 71

BUREAU OF PUBLIC BATHS.

37	Salaries and Supplies	1,562 63

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

38	Salaries	15,912 93
38	Supplies and Contingencies	293 44

Page Nos.		
	TOPOGRAPHICAL BUREAU.	
38	Salaries and Supplies	13,739 45
	BUREAU OF HIGHWAYS.	
38	Salaries	16,757 69
38	Labor, Maintenance and Supplies	127,524 84
39	Supplies and Contingencies	55 40
	BUREAU OF SEWERS.	
39	Salaries	25,277 84
	Sewers, Repairing and Cleaning—	
40	Payrolls and Supplies	22,420 87
40	Contracts at Public Letting	335 09
40	Thirty-first Ward—Sewerage Districts Nos. 1 and 3	10,473 04
40	Thirtieth Ward—Bath Beach District	1,548 78
41	Twenty-sixth Ward—Disposal Works	6,716 89
41	Dredging Sewer Outlets	3,280 48
41	Supplies and Contingencies	603 18
41	Horses, Horsekeeping and Supplies	1,040 38
	BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
41	Salaries and Wages	69,866 24
41	Supplies and Repairs	39,329 06
43	Supplies and Contingencies	208 00
	BUREAU OF BUILDINGS.	
43	Salaries	37,357 45
43	Contingencies and Emergencies	934 58
	BUREAU OF INCUMBRANCES AND PERMITS.	
43	Salaries	4,112 50
43	Removal of Incumbrances	1,655 00

PRESIDENT OF THE BOROUGH OF QUEENS.

	GENERAL ADMINISTRATION.	
44	Salaries	5,504 75
44	Supplies and Contingencies	2,226 57
	BUREAU OF HIGHWAYS.	
44	Salaries	6,679 29
44	Labor, Maintenance and Supplies	77,842 54
45	Maintenance of Viaducts and Bridges	3,956 42
45	Preliminary Surveys	1,497 98
45	Rents	97 50
	BUREAU OF SEWERS.	
45	Salaries	3,693 55
45	Labor, Maintenance and Supplies	24,421 83
45	Far Rockaway Disposal Works	2,932 01
46	Jamaica Disposal Works	2,195 28
46	Newtown Disposal Works	250 45
	BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
46	Salaries	3,600 00
46	Supplies and Repairs	14,367 52
	BUREAU OF BUILDINGS.	
46	Salaries	7,993 82
	TOPOGRAPHICAL BUREAU.	
46	Salaries	19,036 66
	BUREAU OF STREET CLEANING.	
46	Salaries	981 97
47	Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization	40,256 78
47	Rents	228 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

	GENERAL ADMINISTRATION.	
47	Salaries	6,985 15
47	Supplies and Contingencies	594 13
	BUREAU OF ENGINEERING.	
47	Construction, Salaries and Supplies	8,405 22
48	Topographical, Salaries and Supplies	1,263 15
	BUREAU OF HIGHWAYS.	
48.	Salaries	2,497 53
48	Labor, Maintenance and Supplies	38,512 46
	BUREAU OF SEWERS.	
49	Salaries	1,128 76
49	Labor, Maintenance and Supplies	6,345 92
	BUREAU OF STREET CLEANING.	
49	Salaries	1,980 95
49	Labor, Maintenance and Supplies, and Final Disposition	39,989 31
	BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
50	Salaries and Wages	2,787 45
50	Supplies and Repairs	1,585 10
	BUREAU OF BUILDINGS.	
50	Salaries	3,590 30
50	Contingencies and Emergencies	771 43

DEPARTMENT OF BRIDGES.

50	Salaries—General Administration	13,837 59
50	Supplies and Contingencies	633 61
51	For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan	58,376 56
51	For Maintenance of and Repairs to Bridges Over Newtown Creek	15,018 39
52	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn	15,726 44
52	For Maintenance of and Repairs to Bridges in the Borough of The Bronx	6,525 59
52	For Maintenance of and Repairs to Bridges in the Borough of Queens	3,469 31
52	For Maintenance of and Repairs to Bridges in the Borough of Richmond	498 96

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

53	Salaries—General Administration	10,274 96
	BOROUGHS OF MANHATTAN AND THE BRONX.	
	Salaries—	
53	Central Office	7,258 96
53	Bureau of Chief Engineer	3,049 98
53	Bureau of Water Register	32,028 94
53	Croton Water System	8,246 00
53	Bronx River Works—Maintenance and Repairs	1,125 00
53	Lighting and Electricity	20,223 91
53	Office of Deputy Commissioner and Water Register, Borough of The Bronx	9,799 22
54	Maintenance—Croton Water System	106,463 03
55	Bronx River Works—Maintenance and Repairs	9,199 29
56	Supplies and Contingencies	7,112 71
56	Public Drinking Hydrants	1,912 48
57	Repairing and Renewal of Pipes, Stopcocks, etc	53,944 46
57	Lamps and Lighting	4,815 95
	BOROUGH OF BROOKLYN.	
	Salaries—	
57	Office of Deputy Commissioner	2,775 00
57	Office of Water Registrar	12,697 08
57	Laboratory	2,172 49
57	Lighting and Electricity	10,987 72
58	Supplies and Contingencies	973 73
58	Rentals of Fire Hydrants	18,750 00
58	Lamps and Lighting	34,359 88
	BOROUGH OF QUEENS.	
	Salaries—	
58	Office of Deputy Commissioner	5,399 92
58	Pumping Stations	9,504 09
59	Lighting and Electricity	2,702 94
59	Pumping Stations—Fuel and Supplies	8,072 24
59	Maintenance and Repairs of Water Pipes, etc	10,131 43
59	Supplying Water to Long Island City	21,828 94
59	Lamps and Lighting	31,371 85
59	Supplies and Contingencies	764 67
	BOROUGH OF RICHMOND.	
	Salaries—	
60	Office of Deputy Commissioner	1,739 98
60	Lighting and Electricity	808 10
60	Pumping Stations—Salaries and Supplies	2,070 61
60	Lamps and Lighting	480 00
60	Supplies and Contingencies	225 38

DEPARTMENT OF PARKS.

60	Salaries of Commissioners, Secretary and Employees of the Park Board	6,114 11
	BOROUGHS OF MANHATTAN AND RICHMOND.	
60	Administration	8,396 97
60	Labor, Maintenance and Supplies, Preservation of Stone Work and Care of Trees	101,243 45
61	Zoological Department	6,857 08
62	Maintenance of Museums	78,291 46
62	Music	250 00
62	Supplies and Contingencies	547 78
62	Surveys, Maps and Plans	284 86
62	Aquarium	10,231 28
63	Ambulance Service, Central Park	298 37
63	Harlem River Driveway	2,413 90
63	Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks	19,972 88
	BOROUGHS OF BROOKLYN AND QUEENS.	
63	Administration	7,225 08
63	Labor, Maintenance, Supplies and Care of Trees	102,309 44
64	Maintenance of Museums	18,878 95
65	Music	2,999 00
	BOROUGH OF THE BRONX.	
65	Administration	2,899 99
65	Maintenance and Construction	54,048 48
65	Maintenance of Botanical Gardens	20,845 84
66	Maintenance of Zoological Gardens	29,894 58
66	Music	1,333 00
66	Supplies and Contingencies	264 05
66	Surveys, Maps and Plans	1,621 45
66	Forestry Work	3,251 33

DEPARTMENT OF PUBLIC CHARITIES.

66	Salaries	161,865 88
67	Supplies and Contingencies	207,331 29
72	Alterations, Additions and Repairs to Buildings and Apparatus	18,738 96
74	Transportation of Paupers, Medicines, Coffins, etc	2,552 78
74	Poor Adult Blind	939 50
74	Clothing for Insane Patients	1,259 87
74	Donations to Grand Army Veterans	5,593 75
76	Burial of Pauper Dead	500 50
76	Rents	2,012 50
76	New Ambulances, Horses and Repairs	676 62
76	Open Air Concerts	1,000 00
	BELLEVUE AND ALLIED HOSPITALS.	
76	Salaries	41,273 18
76	Supplies and Contingencies	71,310 54
78	Alterations, Additions and Repairs to Buildings and Apparatus	2,254 32
78	Rents	4,330 34
79	Clothing for Insane Patients	2,882 98
79	New Ambulances, Horses, Harness and Repairs	1,602 66

DEPARTMENT OF CORRECTION.

	BOROUGH OF MANHATTAN.	
79	Salaries	71,011 80
79	Supplies and Contingencies	55,278 28
81	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats	1,596 37
81	Transportation, Maintenance and Expenses of Insane Criminals	10 80
81	Improvement of Riker's Island	3,226 69
	BOROUGH OF BROOKLYN.	
81	Salaries	12,710 40
81	Supplies and Contingencies	11,595 9
81	Repairs to Buildings and Apparatus	264 96
82	Donations to Discharged Prisoners	42 07
82	Transportation, Maintenance and Expenses of Insane Criminals	35 08
82	Supplies for Manufacturing Purposes	19,329 35

DEPARTMENT OF HEALTH.

82	Salaries—Board of Health and Executive Officers	12,805 98
82	Salaries of Officers, Clerks, Inspectors and Other Employees	117,195 39

Page Nos.		
82	Supplies and Contingencies	13,989 12
84	For Removal of Night Soil, Offal and Dead Animals	15,722 97
84	Sanitary Police	5,081 32
85	Disinfection	10,830 64
85	Hospital Fund	47,774 19
87	Bacteriological Laboratory	12,855 89
87	Salaries—Medical School Inspection	47,500 72
87	Support of Ambulance Service	5,416 25
	TENEMENT HOUSE DEPARTMENT.	
87	Salaries	97,101 29
87	Rents	3,323 93
88	Supplies and Contingencies	4,132 59
	POLICE DEPARTMENT.	
88	Police Fund	1,899,845 36
89	Police Fund—Salaries of Clerical Force and Employees	42,862 14
89	Supplies for Police	103,258 07
93	Police Station Houses, Alterations, Fitting-up, etc	2,828 90
93	Contingent Expenses of Central Department and Station Houses, etc	11,657 80
94	Police Station Houses, Rents	10,114 64
	BOARD OF ELECTIONS.	
94	Election Expenses	754,071 77
95	For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898)	105,736 52
	DEPARTMENT OF STREET CLEANING.	
95	General Administration	9,437 43
	BOROUGHS OF MANHATTAN, THE BRONX AND BROOKLYN.	
95	Administration	84,384 21
96	Sweeping and Carting and Final Disposition of Material, Including Cremation or Utilization	1,208,535 91
99	Wages, Supplies, Rents and Contingencies	65,093 22
103	Removal of Snow and Ice	30 61
103	New Stock Plant	2,219 50
	FIRE DEPARTMENT.	
	BOROUGHS OF MANHATTAN AND THE BRONX.	
	Salaries—	
103	Headquarters Payroll	14,330 78
103	Bureau of Chief of Department Payroll	32,713 90
103	Engine and Hook and Ladder Companies Payrolls	668,980 25
104	Bureau of Combustibles Payroll	4,900 03
104	Bureau of Fire Marshal Payroll	4,400 06
104	Fire Alarm Telegraph Branch Payroll	19,265 67
104	Repair Shops Payroll	22,588 85
104	Hospital and Training Stables Payroll	3,964 90
104	Building Superintendent Payroll	7,546 17
104	Apparatus, Supplies, etc	111,776 30
	BOROUGHS OF BROOKLYN AND QUEENS.	
	Salaries—	
108	Headquarters Payroll	6,419 97
108	Bureau of Chief of Department Payrolls	28,562 06
108	Engine and Hook and Ladder Companies Payrolls	482,547 23
109	Bureau of Combustibles Payroll	3,450 09
109	Bureau of Fire Marshal Payroll	2,650 13
109	Fire Alarm Telegraph Payroll	9,708 16
109	Repair Shops Payroll	9,312 25
109	Hospital and Training Stables Payroll	912 56
109	Apparatus, supplies, etc	60,890 58
111	Maintenance and Extension of Fire Alarm System in the Borough of Queens, including Apparatus, etc., for Volunteer Companies	7,928 93
	BOROUGH OF RICHMOND.	
111	Maintenance of Fire Alarm System in the Borough of Richmond	3,049 99
	DEPARTMENT OF TAXES AND ASSESSMENTS.	
111	Salaries	90,596 51
111	Supplies and Contingencies	1,833 54
	BOARD OF ASSESSORS.	
112	Salaries	7,737 46
112	Supplies and Contingencies	283 80
	THE ARMORY BOARD.	
	Care and Maintenance of Armories—	
112	Administration	1,712 49
112	Supplies and Contingencies	138 48
	BOROUGHS OF MANHATTAN AND THE BRONX.	
	Repairs and Supplies—	
112	Seventh Regiment	8,448 71
112	Eighth Regiment	574 52
112	Ninth Regiment	256 59
112	Twelfth Regiment	121 44
112	Twenty-second Regiment	282 39
112	Sixty-ninth Regiment	410 13
112	Seventy-first Regiment	687 65
113	Squadron A	429 68
113	First Battery	356 13
113	Second Battery	496 45
113	First Signal Corps	39 95
113	First Battalion, Naval Militia	504 58
113	Headquarters, National Guard, N. Y.	30 49
113	Headquarters, First Brigade	21 65
	BOROUGHS OF BROOKLYN AND QUEENS.	
	Repairs and Supplies—	
113	Thirteenth Regiment	1,538 63
113	Fourteenth Regiment	1,367 16
113	Twenty-third Regiment	757 10
113	Forty-seventh Regiment	155 48
113	Troop C	1,081 80
113	Third Battery	98 97
113	Second Signal Corps	55 07
113	Second Battalion, Naval Militia	678 82
113	Seventeenth Separate Company	178 02
114	Headquarters, Second Brigade	14 13

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

Page Nos.	BOARD OF EDUCATION.	
114	Salaries of Officers, Clerks and other Employees	79,151 84
114	Support of Nautical School	9,198 19
115	Rents	2,015 00
115	Incidental Expenses	29,170 93
115	Heat, Light and Power for Hall of Board of Education	834 85
115	Salaries of Janitors in all Schools	266,300 29
117	Lectures	16,886 34
	BOROUGH OF MANHATTAN.	
117	Supplies	143,410 98
122	General Repairs	55,909 02
124	Furniture and Repairs of	15,708 52
126	Pianos and Repairs of	2,567 08
126	Fire Alarms	230 50
126	Fuel	68,408 91
126	Rents	11,670 00
126	Compulsory Education	2,881 96
	BOROUGH OF THE BRONX.	
128	Supplies	14,571 16
128	General Repairs	9,509 13
128	Furniture and Repairs of	4,531 14
129	Pianos and Repairs of	733 75
129	Fire Alarms	69 00
129	Transportation	2,098 10
129	Fuel	22,711 98
129	Rents	1,245 00
129	Compulsory Education	497 78
	BOROUGH OF BROOKLYN.	
129	Supplies	137,474 47
133	General Repairs	44,627 01
135	Furniture and Repairs of	10,381 61
135	Pianos and Repairs of	652 00
135	Fuel	24,964 25
135	Rents	4,202 97
136	Transportation	410 00
136	Compulsory Education	2,902 77
	BOROUGH OF QUEENS.	
136	Supplies	15,004 74
138	General Repairs	22,070 78
139	Furniture and Repairs of	7,691 61
139	Fuel	11,644 04
139	Rents	1,416 16
140	Transportation	714 85
140	Compulsory Education	236 39
140	Water	235 33
	BOROUGH OF RICHMOND.	
140	Supplies	4,662 45
141	General Repairs	9,529 88
141	Furniture and Repairs of	1,589 65
141	Pianos and Repairs of	1,002 25
141	Fuel	5,135 07
141	Rents	478 32
142	Transportation	997 00
142	Compulsory Education	137 08
142	General School Fund	4,709,756 43
	THE COLLEGE OF THE CITY OF NEW YORK.	
149	College of The City of New York	99,034 86
	THE NORMAL COLLEGE OF THE CITY OF NEW YORK.	
149	The Normal College	51,441 02
	CORONERS.	
149	Salaries and Expenses of Coroners in the Borough of Manhattan	15,619 77
150	Salaries and Expenses of Coroners in the Borough of Brooklyn	7,917 12
150	Salaries and Expenses of Coroners in the Borough of Queens	4,531 80
150	Salaries and Expenses of Coroners in the Borough of Richmond	3,044 43
150	Salaries and Expenses of Coroners in the Borough of The Bronx	7,192 86
	COMMISSIONERS OF ACCOUNTS.	
150	Salaries, Supplies and Contingencies	36,719 06
	COMMISSIONER OF LICENSES.	
150	Salaries	10,862 86
150	Supplies, Rents and Contingencies	1,745 46
	CIVIL SERVICE COMMISSION.	
151	Civil Service of The City of New York, Expenses of	28,910 69
	BOARD OF CITY RECORD.	
151	Publication of the "City Record"	54,093 38
151	Printing, Stationery and Blank Books, for City Departments and Offices	35,310 81
151	City Record Salaries	5,683 56
151	"City Record," Supplies, Rents and Contingencies	2,490 77
	EXAMINING BOARD OF PLUMBERS.	
152	Examiners' Fees	990 00
152	Salary of Clerk	249 99
152	Supplies and Contingencies	14 25
	FOR LIBRARY PURPOSES.	
152	New York Public Library, Astor, Lenox and Tilden Foundations	77,500 03
152	Public Library, Brooklyn	69,000 00
152	Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when acquired as branches	7,622 86
	THE CITY COURT OF NEW YORK.	
153	Salaries	33,125 39
153	Supplies and Contingencies	231 35

MUNICIPAL COURTS, CITY OF NEW YORK.

Page Nos.		
153	Salaries	105,668 35
154	Supplies and Contingencies	1,013 95

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

154	Salaries	20,382 45
154	Salaries and Expenses of Children's Court	3,373 98
154	Supplies and Contingencies	619 54

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

155	Salaries	14,650 71
155	Supplies and Contingencies	279 32
155	Salaries and Expenses of Children's Court	2,741 64

CTY MAGISTRATES' COURT—FIRST DIVISION.

155	Salaries	45,365 28
155	Supplies and Contingencies	940 06

CITY MAGISTRATES' COURTS—SECOND DIVISION.

155	Salaries	42,810 02
155	Supplies and Contingencies, including Telephones	3,015 52

FOR CHARITABLE INSTITUTIONS.

156	Asylum of the Sisters of St. Dominic	18,365 85
156	Asylum of St. Vincent de Paul	2,687 94
156	Association for Befriending Children and Young Girls (House of the Holy Family)	3,033 71
156	American Female Guardian Society and Home for the Friendless	7,714 21
156	Brooklyn Howard Colored Orphan Asylum	4,762 11
156	Brooklyn Training School and Home for Young Girls	760 50
156	Brooklyn Industrial School Association and Home for Destitute Children	7,363 71
156	Beth Israel Hospital	2,537 84
156	Brooklyn Nursery and Infants' Hospital	2,406 62
156	Brooklyn Hospital	3,872 56
156	Brooklyn Maternity	149 17
156	Bushwick Central Hospital	383 88
156	Brooklyn Home for Consumptives	3,184 00
156	Brooklyn Childrens Aid Society	2,693 01
157	Brooklyn Children's Aid Society, for Seaside Home	875 06
157	Brooklyn Society for the Prevention of Cruelty to Children	2,000 06
157	Brooklyn Hebrew Orphan Asylum	8,010 00
157	Brooklyn Eastern District Dispensary and Hospital	2,000 96
157	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	4,111 86
157	Lincoln Hospital and Home	26,556 10
157	Columbus Hospital	1,761 74
	Church Charity Foundation of Long Island—	
157	Home for the Blind	166 37
157	Orphan House	199 71
157	Children's Aid Society	13,859 10
157	Catholic Home Bureau	1,575 00
157	Dominican Convent of Our Lady of the Rosary	22,593 62
157	Five Points House of Industry	6,717 42
158	German Hospital of Brooklyn	911 04
158	German Odd Fellows' Home and Orphan Asylum	1,369 44
158	German Hospital and Dispensary	4,288 16
158	Hebrew Infant Asylum of The City of New York	3,877 67
158	Hebrew Sheltering Guardian Society	13,993 43
158	Hebrew Benevolent and Orphan Asylum Society	17,049 43
158	House of Calvary	1,128 80
158	Hospital and Dispensary of the Town of Flushing	1,922 26
158	House of Saint Giles the Cripple	2,002 99
158	House of the Good Shepherd	5,850 63
158	Institution of Mercy	20,140 65
158	Industrial School Association of Brooklyn, E. D.	9,321 87
158	Jamaica Hospital	2,312 08
158	Lebanon Hospital Association	6,102 23
159	Low Maternity (Branch of Brooklyn Hospital)	490 91
159	Long Island College Hospital	3,933 56
159	Lutheran Hospital Association (City of New York and Vicinity)	195 20
159	Mission Sisters, Third Order of St. Francis	24,162 25
159	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	31,624 30
159	Methodist Episcopal Hospital in the City of Brooklyn	1,443 01
159	Metropolitan Hospital and Dispensary	298 38
159	Maternity of the Long Island College Hospital	258 59
159	New York Catholic Protectory	63,157 86
159	New York Juvenile Asylum	8,890 62
160	New York Infant Asylum	10,195 30
160	New York Foundling Hospital	60,380 15
160	Nursery and Child's Hospital	5,113 67
160	New York Eye and Ear Infirmary	1,238 84
160	New York Post Graduate Medical School and Hospital	4,955 34
160	New York Polyclinic Medical School and Hospital	1,643 32
160	New York Homoeopathic Medical College and Hospital	1,982 61
160	New York Infirmary for Women and Children	1,621 03
160	New York Ophthalmic Hospital	1,846 84
160	New Amsterdam Eye and Ear Hospital	88 00
160	New York Ophthalmic and Aural Institute	166 66
160	Norwegian Lutheran Deaconesses Home and Hospital	1,145 60
161	New York Society for the Prevention of Cruelty to Children	10,000 03
161	Orphan Home (Brooklyn)	11,529 72
161	Orphan Asylum Society of the City of Brooklyn	2,285 01
161	Ottilie Orphan Asylum	34 86
161	Protestant Episcopal House of Mercy	1,580 37
161	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum, Roman Catholic Orphan Asylum Society, St. John's Home.	37,337 15
161	Richmond County Society for the Prevention of Cruelty to Children	250 03
162	Sacred Heart Orphan Asylum	1,687 54
162	St. Agatha Home for Children	16,855 48
162	St. Michael's Home	5,620 36
162	St. Elizabeth's Industrial School	1,076 39
162	St. Joseph's Asylum	28,589 66
162	St. Ann's Home for Destitute Children	6,832 81
162	St. James' Home	2,293 60
162	St. Malachy's Home	18,718 30
163	Sheltering Arms Nursery of Brooklyn	705 91
163	Sloane Materity Hospital	2,310 79
163	Seton Hospital, New York City	29,628 16
162	St. Vincent's Hospital of The City of New York	14,654 76
162	St. Joseph's Hospital (New York City)	22,741 40
162	St. Francis' Hospital	7,119 40
161	St. Mark's Hospital of New York City	540 46
161	St. Mary's Maternity and Infants' Home	3,868 42
161	St. Christopher's Hospital for Babies	952 32
161	St. Mary's General Hospital of the City of Brooklyn	4,416 26
161	St. Peter's Hospital	3,026 66
162	St. Catharine's Hospital	5,864 89
162	Society for the Aid of Friendless Women and Children	1,472 14
162	St. John's Long Island City Hospital	10,519 98
162	St. Zita's Home for Friendless Women	1,056 90
162	St. John's Guild	5,000 06
163	Sanitarium for Hebrew Children	1,250 06
163	The Convent of the Sisters of Mercy in Brooklyn	2,388 51
163	The New York Society for the Relief of the Rupture and Crippled	5,284 92
163	The Babies' Hospital of The City of New York	2,195 26
163	The Society of the Lying-in Hospital of The City of New York	4,209 27
163	The Mount Sinai Hospital of The City of New York	9,964 78
163	The J. Hood Wright Memorial Hospital	2,439 70
164	The Brooklyn Eye and Ear Hospital	157 50
164	The S. R. Smith Infirmary	4,721 66
164	Williamsburgh Hospital	557 86
164	Washington Square Home for Friendless Girls	461 70
161	Roman Catholic House of the Good Shepherd	2,837 70
164	Wayside Home	1,348 03
163	The Ozanam Home for Friendless Women	1,654 25
162	St. Vincent's Hospital of The City of New York (for ambulance service)	900 00
163	The J. Hood Wright Memorial Hospital (for ambulance service)	375 00
164	Wilson Industrial School for Girls	108 20
161	Peabody Home for Aged and Indigent Women	716 40
163	Mary Immaculate Hospital	1,431 60

MISCELLANEOUS.

164	Commissioners of the Sinking Fund—Expenses of	611 12
164	Corporation Advertising, Borough of Brooklyn	24,999 90
164	Board of Estimate and Apportionment, Expenses of	11,770 06
164	For Costs of Commitments of Insane Persons, pursuant to Chapter 545, Laws of 1896	700 00
165	For Salaries of General Interpreters, Borough of Brooklyn	3,125 00
165	Brooklyn Disciplinary Training School	9,792 01
165	Inspectors and Sealers of Weights and Measures	6,333 05
165	Board of Building Examiners	2,390 52
166	For the Twelfth Installment on Account of Unpaid Assessments, for the grading and paving of Sea Breeze avenue, in the Borough of Brook- grading and paving of Sea Breeze avenue, in the Borough of Brooklyn, for the year 1905	1,082 37
166	For Expenses of the Art Commission	1,117 89
166	Widows and Orphans Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands	1,250 00
166	Municipal Explosive Commission—Expenses of	685 63
166	For Collating, Copying and Indexing Old Records of Kings County	334 00

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD, NEW YORK COUNTY.

166	Printing, Stationery and Blank Books—For County Offices and Courts, other than Supreme Court	2,545 33

PRESERVATION OF PUBLIC RECORDS.

166	The Register's Office	4,018 60
166	The County Clerk's Office	3,474 28
166	The Surrogate's Office	2,775 00

SHERIFF OF THE COUNTY OF NEW YORK.

166	Salaries, Sheriff's Office	24,662 71
166	Salaries, County Jail	5,458 48
166	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies	1,015 15
166	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc	195 35
168	Support of Indigent Prisoners, County Jail	350 15

THE REGISTER.

168	Salaries, Register's Office	32,989 88
168	Supplies and Contingencies	1,063 84

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

168	Salaries	5,864 88
168	Supplies and Contingencies	242 03

SUPREME COURT, FIRST DEPARTMENT.

168	Salaries	167,069 85
168	Compensation of Justices from other Districts, including Arrearages	12,573 29
168	Contingencies, Appellate Division	100 00
168	Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books	1,571 62
168	Maintenance of Appellate Division Court House	7,360 46

COURT OF GENERAL SESSIONS.

168	Salaries	40,164 04
168	Supplies and Contingencies	490 60

SURROGATES' COURT, NEW YORK COUNTY.

168	Salaries	36,210 81
168	Supplies and Contingencies	774 16

COUNTY CLERK, NEW YORK COUNTY.

168	Salaries	24,062 09
168	Supplies and Contingencies	181 36

DISTRICT ATTORNEY, NEW YORK COUNTY.

168	Salaries	62,603 27
168	Supplies and Contingencies, including Arrearages	8,282 63

COMMISSIONER OF JURORS, NEW YORK COUNTY.

169	Salaries	9,624 99
169	Supplies and Contingencies	641 82
169	Jury Notice Service	754 70

Page Nos.		
	THE NATIONAL GUARD.	
170	Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers, etc.	36,131 00
	MISCELLANEOUS.	
170	County Contingent Fund	1,264 20
171	Fees and Expenses of Jurors, New York County	106 50
171	Disbursements and Fees, under Section 658, Code of Criminal Proceedure	50 00
171	Fees of Witnesses Subpoenaed on Behalf of The People, etc.	4,000 00
171	For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.	659 05
171	Rents	11,730 00
	FOR CHARITABLE INSTITUTIONS.	
171	Institution for the Improved Instruction of Deaf Mutes	6,403 39
171	New York Institution for the Blind	2,098 22
171	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	7,598 13
171	New York Institution for the Instruction of the Deaf and Dumb	10,525 97
171	Western New York Institution for Deaf Mues	158 79
	THE COUNTY OF KINGS.	
	BOARD OF CITY RECORD, KINGS COUNTY.	
	Printing, Stationery and Blank Books—	
171	For County Offices and Courts other than Supreme Court	822 50
171	For Supreme Court, Second Department, and Arrearages	611 84
	SHERIFF OF KINGS COUNTY.	
171	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant	12,253 23
172	For Salary of Physician to County Jail	500 06
172	Salaries	22,226 02
172	Supplies and Contingencies	200 00
	REGISTER OF KINGS COUNTY.	
172	Salaries—Register's Office	14,839 82
172	For Recopying and Indexing Libers of conveyances and Mutilated Records	2,689 92
172	For Recopying and Certifying Filed Maps in Office of the Register of Kings County	9 91
172	Searches	8 83
172	Supplies and Contingencies	154 13
172	Rebinding Old and Mutilated Records	183 50
	SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.	
172	Salaries	56,704 30
172	Compensation of Justices from other Counties assigned to Kings County.	420 00
172	Supplies and Contingencies	653 47
173	Increase of Law Library	397 10
173	Supplies and Contingencies, Appellate Division	238 02
	COUNTY COURT, KINGS COUNTY.	
173	Salaries	27,760 99
173	Supplies and Contingencies	783 42
	SURROGATE'S COURT, KINGS COUNTY.	
173	Salaries	16,253 99
173	Supplies and Contingencies	696 36
	COUNTY CLERK, KINGS COUNTY.	
173	Salaries	14,925 01
173	For Recopying and Rebinding Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.	1,980 00
173	For Recopying and Remounting Maps	453 63
173	Supplies and Contingencies	272 86
	DISTRICT ATTORNEY KINGS COUNTY.	
173	Salaries	19,666 98
173	Supplies and Contingencies	2,363 04
	COMMISSIONER OF JURORS, KINGS COUNTY.	
174	Salaries	7,087 59
174	Supplies and Contingencies	542 85
	COMMISSIONER OF RECORDS, KINGS COUNTY.	
174	Salaries and Expenses	24,963 46
	THE NATIONAL GUARD.	
174	Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers, etc.	26,691 00
	MISCELLANEOUS.	
174	County Contingent Fund	1,050 00
175	Fees and Expenses of Jurors in Kings County	3,276 25
175	Disbursements and Fees, under Section 658, Code of Criminal Procedure	568 30
175	Stenographer to Grand Jury, Kings County	1,154 60
175	Law Library in Brooklyn	2,422 04
175	Rents	777 48
	CHARITABLE INSTITUTIONS.	
175	New York Institution for the Instruction of the Deaf and Dumb	2,403 94
175	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	4,121 18
	THE COUNTY OF QUEENS.	
	SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.	
175	Salaries	6,387 37
175	Court Fund	656 38
175	Supplies and Contingencies	26 46

Page Nos.		
	SURROGATE'S COURT, QUEENS COUNTY.	
175	Salaries	3,822 21
175	Supplies and Contingencies	104 28
	DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.	
175	Salaries	3,949 98
176	Supplies and Contingencies, including Expenses of County Detective and Expenses of Attendance on Court of Special Sessions	1,362 83
	SHERIFF, QUEENS COUNTY.	
176	Maintenance of Queens County Jail	5,791 41
176	Sheriff's Services in Criminal and Court Matters	2,104 70
176	Salary of Physician of County Jail	300 00
176	Salaries, County Jail	2,119 83
	COMMISSIONER OF JURORS, QUEENS COUNTY.	
176	Salaries	1,050 00
176	Jury Notice Servers	537 75
176	Supplies and Contingencies	186 88
	PUBLIC ADMINISTRATOR, QUEENS COUNTY.	
176	Salary of the Public Administrator	300 00
	BOARD OF CITY RECORD, QUEENS COUNTY.	
176	Printing, Stationery and Blank Books for Courts and County Offices	258 41
	MISCELLANEOUS.	
176	County Contingent Fund	2,267 75
	THE NATIONAL GUARD.	
177	Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers, etc.	736 00
	CHARITABLE INSTITUTIONS.	
177	New York Institution for the Instruction of the Deaf and Dumb	90 74
177	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	257 10
	THE COUNTY OF RICHMOND.	
	BOARD OF CITY RECORD, RICHMOND COUNTY.	
177	Printing, Stationery and Blank Books for County Courts and Offices, and Arrearages	107 18
	SHERIFF OF RICHMOND COUNTY.	
177	Salary of Sheriff	1,500 00
177	Salary of Jailer and Matron	624 96
177	Servant Hire, including Cook	124 98
177	Disbursements (under Chapter 392, Laws of 1896)	999 87
177	Guards	828 00
177	Court Officers	208 30
	COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.	
177	Salaries	3,450 18
177	Supplies and Contingencies	28 66
	COUNTY CLERK OF RICHMOND COUNTY.	
177	Salary of the County Clerk	1,000 03
177	Supplies and Contingencies	15 45
	DISTRICT ATTORNEY, RICHMOND COUNTY.	
177	Salary of the District Attorney	999 99
178	Salary of Stenographer	249 99
178	Witness Fees and Contingencies	403 60
	COMMISSIONER OF JURORS, RICHMOND COUNTY.	
178	Salaries	975 00
178	Jury Notice Servers	134 25
178	Supplies and Contingencies	61 99
	MISCELLANEOUS.	
178	County Contingent Fund	69,178 00
178	Fees and Expenses of Jurors in Richmond County	151 50
178	Rents	105 00
	CHARITABLE INSTITUTIONS.	
178	Institution for the Improved Instruction of Deaf Mutes	7 56
178	New York Institutions for the Instruction of the Deaf and Dumb	347 84
178	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	98 30
	Total	$25,273,470 74

(Twenty-five million, two hundred and seventy-three thousand, four hundred and seventy dollars and seventy-four cents.)

SPECIAL AND TRUST ACCOUNTS ("B").

RECAPITULATION.

BOROUGH OF MANHATTAN.

Page Nos.		
178	Armory Fund	$195,330 21
179	Anti-toxine Fund	3,029 58
179	Additional Water Fund of The City of New York	1,025 00
179	American Museum of Natural History—Completion of Construction of Unfinished Portions of Building	8,442 96
179	American Museum of Natural History—Equipping, Finishing and Construction of Additions Thereto	6,935 69

Page Nos.		
180	Aquarium Building in Battery Park Improvement of Borough of Manhattan	1,214 37
180	Bridge over the East. River, between the Boroughs of Manhattan and Brooklyn	976,970 15
181	Bridge over the East River, between the Boroughs of Manhattan and Queens	617,382 23
181	Bridge over the Harlem River, between First and Willis avenues	1,497 75
182	Bridge over the Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets	2,820 59
182	Block Tax, Assessment Map Fund	9,680 08
182	Bridge over Viaduct across Spuyten Duyvil Creek, connecting Inwood Heights, in the Borough of Manhattan, with Suyten Duyvil Heights, in the Borough of The Bronx	484 33
182	Brooklyn Bridge—Constructing Westerly or Manhattan Terminal	47,555 38
182	Croton Water Rent, Refunding Account	2,898 05
183	Constructing Improved Toilet Facilities in City Parks, and Rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan	1,594 08
183	Cathedral Parkway—Improvement and Completion of, etc	57 72
184	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	47,837 04
184	College of The City of New York—New Site and Buildings	716,145 24
185	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	40,345 64
185	Criminal Court Building, Borough of Manhattan—Completion of Construction	636 08
185	Construction and Establishment of a High Pressure Water System for Fire and Other Purposes	18,171 34
185	Construction and Equipment of Public Comfort Stations, Borough of Manhattan	30 00
185	Construction of a Comfort Station, Madison Square Park, Borough of Manhattan	180 00
185	Cathedral Parkway, between Fifth and Seventh Avenues, Borough of Manhattan—Widening and Improvement of	14,621 22
185	Construction of a Steamboat for the Transportation of Patients Affected with Contagious Diseases from the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond to the Riverside Hospital of the Department of Health, North Brothers Island	19,766 96
186	Dock Fund	1,714,268 11
189	Department of Street Cleaning, Boroughs of Manhattan and The Bronx.	87,762 42
189	Department of Correction, Building Fund	54,585 17
190	Department of Public Charities, Building Fund	61,932 99
190	Department of Education, Maintenance of Training Schools	1,055 02
191	Department of Education, Special High School Fund	3,818 76
191	Department of Health, Building Fund	148,322 28
192	Department of Correction—Repairing Steamboats	19,934 50
192	Department of Health—Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y	52,065 30
192	Extension of Riverside Drive to Boulevard Lafayette	343,872 17
193	Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc	5,474 40
193	Fund for Street and Park Openings	707,775 16
200	Fire Department Fund—Sites, Buildings and Telegraph System	65,377 14
200	Fund for Gratuitous Vaccination	8,641 76
200	Firemen's Association of the State of New York	166 20
200	Fire Department, New Apparatus—Boroughs of Manhattan and The Bronx	5,000 00
200	Fund for Restoring Pavements, Sections Nos. 183 and 391 of Charter	1,164 60
200	Fund for the Payment of Assessments Imposed against the City	4,453 56
200	Fire Department—Sites and Buildings	16,877 40
200	General Fund, Boroughs of Manhattan and The Bronx	120 00
200	General Fund, City of New York	319,791 66
200	Gouverneur Hospital—Completion of Construction—Borough of Manhattan	46,076 89
200	Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond	5,954 83
201	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevard and Driveways, Borough of Manhattan and Richmond	120,645 57
201	Improvement to and Permanently Bettering and Equipping the City Hall, Borough of Manhattan	6,909 38
201	Improvements—Permanently Bettering and Equipping Brownstone Building in City Hall Park, Borough of Manhattan	400 00
201	Improvement of Parks, Parkways and Drives, Chap. 643, Laws of 1897, Asphalting in Other Localities in Central Park	57 24
201	Municipal Electric Lighting Plant—Construction of	3,767 58
201	Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and additions thereto	453 58
201	New East River Bridge Fund	371,402 44
202	New York Public Library Fund	297,807 34
202	New Hall of Records Building Fund	355,010 86
203	New Harlem Hospital Fund	52,046 17
203	New York Fire Department Relief Fund	108,467 05
203	New Bellevue Hospital—Construction of	1,216 00
203	New Water Supply for the City of New York	83,415 15
204	Normal College—Special High School Fund	8,303 41
205	Public School Library Fund	1,933 35
205	Public Baths Fund—Borough of Manhattan	46,704 54
205	Police Department Fund—Sites and Buildings	88,689 67
206	Police Pension Fund	107,500 00
206	Permanently Bettering the Fifty-seventh Street Court House, the Jefferson Market Court and the Harlem Court House	433 84
206	Police Department—for Improving Permanently, Bettering and Equipping Station Houses	2,900 00
206	Restoring and Repaving, Special Fund, Borough of Manhattan	85,072 69
211	Refunding Taxes Paid in Error, Borough of Manhattan	71,754 21
212	Refunding Assessments Paid in Error, Borough of Manhattan	678 86
212	Rapid Transit Fund No. 2	147,152 48
213	Rapid Transit Construction Fund, Borough of Manhattan and The Bronx	132,926 86
214	Rapid Transit Construction Fund—Boroughs of Brooklyn and Manhattan tan	184,313 80
214	Rapid Transit Railroad—Rental and Interest on Bonds	775,982 75
214	Repaving Streets, Borough of Manhattan	451,502 97
216	Repaving (Chap. 87, Laws of 1897)	15,796 63
217	Repaving (Chap. 475, Laws of 1895)	27,373 03
217	Repaving (Chap. 35, Laws of 1892)	29,233 46
218	Repaving (Chap. 346, Laws of 1889)	20,195 44
218	Return Trial Fees, Municipal District Court	14 50
218	Repairs to the County Court House, County of New York	1,020 00
218	Rebuilding Retaining Wall on the Westerly side of the Boulevard Lafayette, in the Neighborhood of One Hundred and Eighty-first street, Borough of Manhattan	5,343 65
218	Repairs and Alterations to Building Known as No. 264 Madison Street, Borough of Manhattan, for the Use of the Thirteenth District Municipal Court	16,775 00
219	Reconstruction of Sewers, Borough of Manhattan	27,243 40
219	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of The City	83,049 79
219	Revenue Bond Fund—For General Repairs, Board of Education	60 00
219	Revenue Bond Fund—For Judgments	28,686 84
224	Revenue Bond Fund—For Claims	104,396 20
230	Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York, Pursuant to Sec. 439 of the Charter, as amended by Chap. 406, Laws of 1903	4,246 72
230	Revenue Bond Fund—For Repairs to and Reconstructing Sewers, Borough of Manhattan	10,705 20
230	Revenue Bond Fund—For Deficiency in Appropriation to the Police Department for 1904 and for Salary of Foreman Printer	1,985 07
230	Revenue Bond Fund—For Cleaning Sewers and Sewer Basins, Borough of Manhattan	15,413 80
230	Revenue Bond Fund—Department of Street Cleaning—For Removal of Snow and Ice	7,723 75
230	Revenue Bond Fund—For Expenses of City Commission, for Preparing Plans for Beautifying and Development of The City	3,685 92
231	Revenue Bond Fund—For Plans for a suitable exhibit of the City of New York at the Louisiana Purchase Exposition	1,724 90
231	Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from New York & Westchester Water Company	36 79
231	Revenue Bond Fund—For Expenses of Renting and Furnishing Building for Training School for Nurses under the Jurisdiction of the Trustees of Bellevue and Allied Hospitals, including Maintenance and Salaries of Additional Nurses	1,667 14
231	Revenue Bond Fund—For Board of Health—For Expenses of a Medical Commission	600 00
231	Revenue Bond Fund—For Department of Health, for Re-indexing and Consoldiating Records of Births, Marriages and Deaths which Occurred in the Old City of New York during the Period from 1866 to 1888, Inclusive	1,120 00
231	Revenue Bond Fund—For Salaries of Four Hundred Additional Patrolmen for the Police Department	58,677 34
231	Revenue Bond Fund—For Payment of Rent for the Year 1905 for Premises No. 17 Leonard Street and No. 1 East Twenty-seventh Street, Borough of Manhattan, Police Department	1,650 00
231	Revenue Bond Fund—For Repairs to Free Floating Baths, Borough of Manhattan	765 50
231	Revenue Bond Fund—For the Maintenance of Parks, Parkways and Playgrounds in the Boroughs of Manhattan and Richmond during the Year 1905	40,858 22
232	Revenue Bond Fund—For Department of Water Supply, Gas and Electricity, Salaries for Pipe Calkers and Tappers	7,881 48
232	Revenue Bond Fund—For Department of Correction for Carrying Out the Provisions of Chap. 305, Laws of 1905, in Relation to the Establishment of a Reformatory for Use of Male Misdemeanants on Harts Island	3,146 10
232	Revenue Bond Fund—For the Purchase of Coal for the New Public Baths, Public Comfort Stations and Buildings in the Borough of Manhattan	1,887 63
232	Revenue Bond Fund—For Repairs to the County Court House, County of New York	16,987 50
232	Revenue Bond Fund—For Repairing and Maintaining Asphalt Pavements in the Borough of Manhattan	12,107 55
233	Revenue Bond Fund—For Purchase of Horses for Additions to the Mounted Squad, Police Department	6,250 00
233	Revenue Bond Fund—For Payment of Salaries of Additional Hostlers in the Police Department	2,245 00
233	Revenue Bond Fund—For Payment of Salaries of the Steam Launch "Thos. F. Gilroy," under the Jurisdiction of the Department of Correction	1,085 53
233	Revenue Bond Fund—Department of Correction, for Purchasing Supplies for Maintenance of Inmates of Correctional Institutions	18,258 32
233	Revenue Bond Fund—For Repairs to the Public Markets in the Borough of Manhattan	9,281 12
233	Revenue Bond Fund—For Repairs and Alterations in the City Chamberlain's Office, No. 280 Broadway, Borough of Manhattan	1,501 49
233	Revenue Bond Fund—For Purchase of Certificates of Indebtedness Issued to Construct Local Improvements in Long Island City, pursuant to Chap. 686, Laws of 1904	36,653 16
234	Revenue Bond Fund—For the Emergency Force to the Seven Repair Stations of the Department of Water Supply, Gas and Electricity in the Boroughs of Manhattan and The Bronx	32,147 41
234	Revenue Bond Fund—For Expenses on the Occasion of the Reception by The City of New York of the Remains of the Last Survivor of the War of 1812, Hiram Cronk	2,696 60
234	Revenue Bond Fund—For Repairing Street Pavements in the Borough of Manhattan	49,450 03
234	Revenue Bond Fund—For the Purchase of the Law Library of ex-Justice Court of Special Sessions of the First District, Hon. Elizur B. Hinsdale for the use of said Court	1,300 00
234	Revenue Bond Fund—Operation and Maintenance of Nine Photometric Stations and for Salaries of Gas Examiners	1,164 92
234	Revenue Bond Fund—For Repairs and Furnishing Supplies to Public Buildings and Offices under the Jurisdiction of the President of the Borough of Manhattan	8,822 37
235	Revenue Bond Fund—For Collating Election Returns, November, 1905	960 35
235	Revenue Bond Fund—For Additional Expenses Necessary for the Proper Conduct of the College of The City of New York	1,228 33
235	Revenue Bond Fund—Ror Printing, Stationery and Blank Books for City Departments and Offices	1,266 66
235	Revenue Bonds of 1902	2,700,000 00
235	Revenue Bonds of 1903	2,100,000 00
235	Revenue Bond Funds of 1904	5,500,000 00
237	Revenue Bonds of 1905	60,331,275 00
242	Street Improvement Fund, Borough of Manhattan—Works Contracted for after January 1, 1898	237,854 55
244	Street Improvement Fund, June 15, 1886, Borough of Manhattan—Works Contracted for Prior to January 1, 1898	5,264 45
244	Sites for Carnegie Libraries	78,756 34
245	Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx	2,457 78
245	Street Signs in the Borough of Manhattan—Purchasing and Erecting	6,796 81
245	School Building Fund	951,312 76
249	Unclaimed Salaries and Wages	6,573 57
252	Unsafe Building Fund, Borough of Manhattan	17,807 31
253	Water Fund, Boroughs of Manhattan and The Bronx	292,757 67
254	Water Main Fund No. 3	49,643 36
254	Water Meter Fund No. 2	6,839 69
254	Water Main in the Southern Boulevard, near One Hundred and Forty-first Street, Underneath the Tracks of the Port Morris Branch of the New York Central and Hudson River Railroad Company—Taking Up and Relaying of, Pursuant to Chapter 424, Laws of 1903	989 10

RECAPITULATION.

BOROUGH OF THE BRONX.

Page Nos.		
255	Bridge over Bronx River at Westchester avenue (Permanent)	89 40
255	Bridge over the Mott Haven Canal at One Hundred and Thirty-fifth street—Construction of	2,081 37
255	Bridge over Tracks of the New York, New Haven and Hartford Railroad at Westchester avenue	25,699 80
255	Bridge over Eastchester Bay, in Pelham Bay Park, Borough of The Bronx—Construction of	33,976 57

Page Nos.		
255	Bridge over the Port Morris Branch Railroad at Elton avenue, One Hundred and Sixty-second street and Washington avenue, Borough of The Bronx—Extension of	10,164 01
255	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	3,872 38
255	Botanical Garden in Bronx Park—Improving, Developing, Erection of Additional Buildings	30,407 12
255	Bridge and Approaches over the New York and Harlem Railroad and Bronx River at Two Hundred and Twenty-second street	3,941 05
256	Construction of a New Hospital, Borough of The Bronx	63,565 82
256	Construction and Equipment of Court House in the Borough of The Bronx.	5,110 00
256	Change of Grade, Damage Commission, Twenty-third and Twenty-fourth Wards	23,818 31
257	Croton Water Rent Refunding Account	448 41
258	Construction of Webster Avenue Relief Sewer, Borough of The Bronx	2,474 08
258	Construction of Transverse Roads at Tremont avenue, Burnside avenue and Kingsbridge Road, in Connection with the Grand Boulevard and Concourse, Borough of The Bronx	375 73
258	Construction of Bridges and Approaches in Connection with the Depression of the Port Morris Branch of the New York Central and Hudson River Railroad	21,135 71
258	Construction of Approaches to Bridges over the New York Central and Hudson River Railroad and Putnam Railroad at Depot Place, West One Hundred and Seventy-seventh street, Borough of The Bronx	432 64
258	Department of Education—Special High School Fund	1,182 25
259	Department of Health—Building Fund	1,019 50
259	Drainage and Sewerage District Plans, Borough of The Bronx	2,193 69
259	Fund for Improving That Portion of Crotona Park in Which Is Located a Public Library	282 95
259	Fund for Topographical Bureau of the Borough of The Bronx	6,912 15
259	Improvement and Construction of Parks, Parkways, Boulevards and Driveways, Borough of The Bronx	64,017 37
259	Improvement of Parks, Parkways and Drives, Borough of The Bronx	32,787 60
259	Improvement of Steps at One Hundred and Sixty-sixth Street, between Fulton and Franklin Avenues, Borough of The Bronx	228 00
260	New York Zoological Garden Fund	47,775 98
260	Office Building for the President of the Borough of The Bronx at Williamsbridge—Acquisition of Land and Construction of	6,000 00
260	Public Bath Fund—Borough of The Bronx	92 00
260	Revenue Bond Fund—For General Repairs, Board of Education	320 00
260	Revenue Bond Fund—For Claims	5 46
260	Revenue Bond Fund—For Judgments	18,827 96
260	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of The City	21,922 41
261	Revenue Bond Fund—For Furnishing and Equipping the Eighth District Court House, Westchester	28 00
261	Revenue Bond Fund—For Rebuilding and Improving the Downing Brook Drains, Neill Estate, District of Chester, Borough of The Bronx	929 14
268	Revenue Bond Fund—For Salaries, Bureau of Buildings, President of the Borough of The Bronx	7,820 96
271	Revenue ond Fund—For Rebuilding the Pipe Sewer in East One Hundred and Thirty-seventh Street, Between Willow Avenue and Walnut Avenue, in the Borough of The Bronx	3,183 13
268	Revenue Bond Fund—For Expenses of the Park Department, Borough of The Bronx	45,814 84
271	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of The Bronx	3,240 00
268	Rebuilding Sewer in East One Hundred and Forty-ninth Street, near the New York, New Haven and Hartford Railroad Crossing, Borough of The Bronx	135 70
261	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards	538 14
261	Repaving Streets, Borough of The Bronx	164,972 49
262	Restoring and Repaving—Special Fund—Borough of The Bronx	9,010 72
262	Refunding Taxes Paid in Error, Borough of The Bronx	2,068 17
263	Refunding Assessments Paid in Error, Borough of The Bronx	641 19
263	Revenue Bond Fund—For Repairs to Surface Drains at Van Nest, in the Borough of The Bronx	3,346 25
263	Street Improvement Fund—Borough of The Bronx—Work Contracted For Prior to January 1, 1898	85,351 84
263	Street Improvement Fund—Borough of The Bronx—Work Contracted For after January 1, 1898	723,669 57
268	School Building Fund, Section 169	447,086 93

RECAPITULATION.

BOROUGH OF BROOKLYN.

Page Nos.		
272	Alterations to the Cumberland Street Hospital, Borough of Brooklyn	$4,671 27
272	Advances on Water Meters	31 00
272	Athletic Fields under Jurisdiction of Board of Education	71,200 00
272	Bridge over Gowanus Canal at Hamilton Avenue, Borough of Brooklyn, Damage from Change of Grade of Streets and Avenues	120,510 00
272	Construction of Bridges over the Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn	720 00
272	Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Brooklyn	148,529 90
273	Common Land Fund, Late Town of Gravesend	1,390 95
273	Construction and Equipment of Public Comfort Stations, Borough of Brooklyn	29 20
273	Construction of Private Sewers, Borough of Broowlyn	4,670 55
273	Construction of Sewers in the Borough of Brooklyn	3,550 48
273	Dock Fund	1,008 00
273	Department of Street Cleaning—New Stock or Plant, Borough of Brooklyn	24,169 70
273	Department of Street Cleaning—Acquisition of Site for, and Construction of Stable, Borough of Brooklyn	26,126 47
273	Department of Health—Building Fund	25,870 85
273	Department of Education—Maintenance of Training Schools	2,679 01
274	Department of Education—Special High School Fund	5,770 93
275	Eighth Ward Improvement Fund	8,250 00
276	Fund for Street and Park Openings	2,247,040 85
290	Fire Department Fund—Sites, Buildings and Telegraph System, Boroughs of Brooklyn and Queens	33,605 23
290	Flatbush Avenue Improvement, Twenty-ninth Ward	27,437 50
290	Hall of Records, Kings County—For the Extension, Improvement and Furnishing of	31,730 29
290	Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens	9,791 32
290	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Brooklyn and Queens	166,563 24
291	Interest on Surplus Fund, Borough of Brooklyn	209 08
291	Local Improvements, Town of New Utrecht, Installments, 1904, and Subsequent	6,000 00
291	Department of Water Supply, Borough of Brooklyn, Maintenance and Repairs, Materials and Supplies, 1900	465 00
291	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904	585 12
291	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1905	339,913 83
294	Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn	113 00
294	Museum of Arts and Sciences—Erection of an Addition, Borough of Brooklyn	47,190 80
294	New Utrecht Assessment Account—Opening Streets	38 00
294	The New York and Brooklyn Bridge	81,429 22
295	Newtown Creek Bridge Fund, Borough of Brooklyn	51,501 33
295	Opening, Extending, Laying Out, Improving Bedford Avenue, Borough of Brooklyn (Chap. 764, Laws of 1900)	85,761 87
296	Public School Library Fund	1,543 00
296	Public Bath Funds, Borough of Brooklyn	69 62
296	Revenue Bond Fund—For Department of Street Cleaning, Removal of Snow and Ice	201 25
296	Revenue Bond Fund—For Claims	112,109 02
296	Revenue Bond Fund—For Judgments	129,718 50
311	Revenue Bond Fund—Board of Health, for Necessary Expenses for Preserving the Health of the City	23,032 69
312	Borough of Brooklyn, Redemptions Funds, 1883-1885	10,000 00
312	Repaving Streets, Borough of Brooklyn	545,246 58
313	Restoring and Repaving, Special Fund, Borough of Brooklyn	16,442 64
314	Refunding Taxes Paid in Error, Borough of Brooklyn	3,548 10
315	Refunding Assessments Paid in Error, Borough of Brooklyn	9,751 94
315	Revenue Bond Fund—For General Repairs—Board of Education	413 00
315	School Building Fund, Borough of Brooklyn (Chap. 466, Laws of 1901)	1,295 10
315	School Building Fund (Sec. 169)	1,096,456 16
320	Street Improvement Fund, Borough of Brooklyn—Work Contracted for after January 1, 1898	559,620 71
325	Borough of Brooklyn, Sewerage Fund (Laws of 1892 and 1894)	7,437 50
325	Borough of Brooklyn, Sewer Assessments, Twenty-ninth Ward	17,537 50
326	Street Incumbrances—Department of Street Cleaning, Borough of Brooklyn	805 80
326	Borough of Brooklyn, Town of New Lots—Interest on Street Improvements Bonds, County	245 50
326	Borough of Brooklyn, Town of Gravesend—Assessments, Opening and Grading	11,425 00
326	Water Main Fund, Borough of Brooklyn	1,865 09
326	Water Revenue, Borough of Brooklyn, 1905	854,812 05
327	Water Construction, Borough of Brooklyn	7,268 92
327	Water Fund, Borough of Brooklyn	270,790 53
330	Williamsburg Bridge Maintenance Fund	21,385 71
330	Revenue Bond Fund—For Cleaning and Maintaining the Sewers in the Borough of Brooklyn	11,168 00
330	Revenue Bond Fund—For Additions and Repairs to Cumberland Street Hospital, Borough of Brooklyn	2,334 37
331	Revenue Bond Fund—For Maintenance of Parks, Parkways and Playgrounds under the Jurisdiction of the Department of Parks, Boroughs of Brooklyn and Queens	54,583 15
331	For Expenses of Court of Special Sessions and Children's Court, Second Division	644 38

RECAPITULATION.

BOROUGH OF QUEENS.

Page Nos.		
331	Bridge over Flushing Creek, between Jackson Avenue, Newtown and Broadway, Flushing, in the Borough of Queens	49,439 92
331	Department of Education—Special High School Fund	1,942 70
323	Fund for Street and Park Openings	15,493 59
332	Municipal Electric Lighting Plant—Construction of	478 25
332	Public School Library Fund	549 14
333	Revenue Bond Fund—Judgments	60,928 92
334	Revenue Bond Fund—For Necessary Repairs to the Newtown, Jamaica, Flushing, Far Rockaway and Arverne Town Halls	3,120 75
334	Revenue Bond Fund—For Tenement House Department, for Payment of Salaries of Additional Employees and Rent of Additional Offices and the Furnishing and Equipment of the same in the Boroughs of Queens and Richmond (Chap. 466, Laws of 1901)	31,503 59
334	Revenue Bond Fund—For Alterations and Repairs to the Queens County Court House Building at Long Island City, Borough of Queens	1,131 84
334	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	925 37
334	Revenue Bond Fund—For Installing the Paid Fire Department in Rockaway Beach, Arverne and Far Rockaway, Borough of Queens and in the Territory comprised within the Borough of Richmond	98,825 88
335	Revenue Bond Fund—For General Repairs, Board of Education	22 00
335	Refunding Taxes Paid in Error, Borough of Queens	2,830 83
336	Restoring and Repaving, Special Fund, Borough of Queens	2,103 38
336	Repaving of Streets, Borough of Queens	254,115 29
337	School Building Fund, Borough of Queens (Chap. 466, Laws of 1901)	408 00
337	School Building Fund (Sec. 169)	251,811 63
338	Street Improvement Fund, Borough of Queens—Work Contracted for after January 1, 1898	214,669 37
340	Borough of Queens, Village of Flushing, Assessment Bond Account	210 00
340	Borough of Queens, Village of Whitestone, Assessment Account	1,091 62
340	Borough of Queens, Village of College Point, Water Rents	3,750 00
341	Borough of Queens, Village of Flushing, Water Pipe Extension Account	400 20
341	Borough of Queens, Village of Whitestone, Water Rents	2,435 00
341	Village of College Point, Street Improvement Fund	239 40
341	Water Fund, Borough of Queens	45,358 21
341	Borough of Queens, Water Rents	18 40
341	Fund for Topographical Bureau of the Borough of Queens	23,097 72
341	Fire Alarm System, Extension of, Borough of Queens, including Apparatus, etc., for Volunteer Companies	24,500 00
341	Street Cleaning, New Stock or Plant, Borough of Queens	9,600 00

RECAPITULATION.

BOROUGH OF RICHMOND.

Page Nos.		
342	Construction and Equipment of Borough Building in the Borough of Richmond	$73,803 46
342	Department of Education—Special High School Fund	1,103 03
342	Exempt Veteran Volunteer Firemen's Association, Borough of Richmond	151 65
342	Fund for Street and Park Openings	5,746 01
343	Fire Department, Boroughs of Richmond and Queens—Sites, Erection of and Additions and Alterations for an Extension of Paid System	77,993 64
343	Fire Alarm Telegraph System, Borough of Richmond	9,136 64
343	Fund for Topographical Bureau, Borough of Richmond	28,162 85
343	Map or Plan of Ward 1 and Parts of Wards 2, 3, 4 and 5, Borough of Richmond	115 51
344	New Richmond County Jail—Construction of	8,543 72
344	Public School Library Fund	203 59
344	Revenue Bond Fund—For Claims	465 00
344	Revenue Bond Fund—For Judgments	3,292 35
344	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	721 35
344	Repaving Streets, Borough of Richmond	168,349 64
345	Refunding Taxes Paid in Error, Borough of Richmond	83 22
345	Revenue Bond Fund—For Maintenance of a Fire Alarm Telegraph System—For Purchase of Apparatus, Horses, Hose and General Supplies and for Repairs to Apparatus for Volunteer Fire Companies, Borough of Richmond	300 14

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345	Revenue Bond Fund—For Payment to Treasurer of Richmond Engine Company No. 1, Borough of Richmond	1,200 00
345	Restoring and Repaving, Special Fund, Borough of Richmond	3,716 08
345	Sites for Carnegie Libraries	7,955 43
345	Street Cleaning—New Stock or Plant, Borough of Richmond	12,857 57
345	School Building Fund (Sec. 169)	148,021 86
346	Street Improvement Fund, Borough of Richmond—Work Contracted for after January 1, 1898	22,405 20
347	Water Fund—Borough of Richmond	1,508 29
347	Borough of Richmond, Village of New Brighton—Cherry Hill Widening	319 16

RECAPITULATION—COUNTIES.

COUNTY OF NEW YORK.

347	Excise Taxes, County of New York	62,071 03
349	Revenue Bond Fund—For Expenses in Conducting Criminal Actions against Charles F. Dodge et al	2,006 35
349	Revenue Bond Fund—For Expenses in Conducting Criminal Actions against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux	32 40
349	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	28 12
349	Revenue Bond Fund—For Register of County of New York, Salaries of Deputy, Assistant Deputy, Chief Clerk, Clerks, Employees and Folio Writers for the year 1905	16,904 85
349	Revenue Bond Fund—For Payment of County Charges and Expenses, The County of New York	34,702 15
350	Revenue Bond Fund—For Judgments	70 61
350	Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office	2,757 03
350	Intestate Estates—County of New York	4,626 07
350	Forfeited Recognizances—County of New York	3,400 00

COUNTY OF KINGS.

352	Excise Taxes—County of Kings	48,375 96
352	Revenue Bond Fund—For Payment of County Charges and Expenses, the County of Kings	1,550 75
352	Revenue Bond Fund—For Moving and Sorting Various Records in the Office of the Register, Kings County, Hall of Records, Borough of Brooklyn	1,323 92
352	Revenue Bond Fund—For Moving and Sorting Various Recorrds in Surrogate's Court, Hall of Records, Borough of Brooklyn	648 36
352	Revenue Bond Fund—For Compensation of Copyists and Recording Clerks, Register of Kings County	9,606 44
352	Revenue Bond Fund—For Recopying and Indexing Libers of Conveyances and Mutilated Records, Register of Kings County	2,932 72
352	Revenue Bond Fund—For Moving and Sorting Various Records in the Office of the County Clerk of Kings County, Hall of Records, Borough of Brooklyn	6,132 58
352	Revenue Bond Fund—Expenses of Caring For, Cleaning, Overhauling, Arranging and Removing Records of Departments into the New Hall of Records Building, Kings County	24 98

COUNTY OF QUEENS.

353	Excise Taxes—County of Queens	13,018 91
354	Revenue Bond Fund—For Payment of County Charges and Expenses, the County of Queens	2,939 06
354	Revenue Bond Fund—For Recopying and Preserving the Records of the County Clerk's Office, Queens County	4,671 20

COUNTY OF RICHMOND.

354	Excise Taxes, County of Richmond	2,836 16
	Total	$94,109,485 66

(Ninety-four million one hundred and nine thousand four hundred and eighty-five dollars and sixty-six cents.)

RECAPITULATION.

ADDITIONAL WATER FUND ACCOUNT.

355	Additional Water Fund "C"	$633,689 07

(Six hundred and thirty-three thousand six hundred and eighty-nine dollars and seven cents.)

Memorandum of "A" Warrants Cancelled During the Quarter Ending December 31, 1905, but Issued Prior to October 1, 1905.

No.	Date.	Name.	Account	Cancelled.	Amount
				1905.	
			BOROUGH OF MANHATTAN.		
39587	1904. Oct. 12	The Consolidated Gas Company of New York	Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx, lamps and lighting, 1904	Dec. 12	$144,861 61
31721	1905. Aug. 8	Catharine Conolly, Mary A. Conolly, Catharine Conolly Sampers, Hugh C. Conolly and Henry A. Conolly	Department of Education—Special School Fund, Borough of Manhattan, rents, 1905	" 22	2,100 00
12190	Apr. 3	The Bronx Gas and Electric Company.	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx, lamps and lighting, 1904	" 27	11,094 30
12191		The Bronx Gas and Electric Company.	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx, lamps and lighting, 1903	" 27	8,457 73
			BOROUGH OF BROOKLYN.		
8976	Aug. 25	Calvin F. Barber, M. D.	Law Department—Supplies and contingencies, including deficiencies, 1905	Oct. 11	195 00

No.	Date.	Name.	Account	Cancelled.	Amount
	1905.				
4800	May 5	The Flatbush Gas Company, Successors to the Knickerbocker Electric Light and Power Company	Department of Water Supply, Gas and Electricity—Borough of Brooklyn, lamps and lighting, 1904	Dec. 20	4,712 50
4801		The Flatbush Gas Company, Successors to the Knickerbocker Electric Light and Power Company	Department of Water Supply, Gas and Electricity—Borough of Brooklyn, lamps and lighting, 1904	" 20	4,724 62
4802		The Flatbush Gas Company, Successors to the Knickerbocker Electric Light and Power Company	Department of Water Supply, Gas and Electricity—Borough of Brooklyn, lamps and lighting, 1905	" 20	4,728 75
4803		The Flatbush Gas Company, Successors to the Knickerbocker Electric Light and Power Company	Department of Water Supply, Gas and Electricity—Borough of Brooklyn, lamps and lighting, 1905	" 20	4,728 75
5145	May 15	The Flatbush Gas Company, Successors to the Knickerbocker Electric Light and Power Company	Department of Water Supply, Gas and Electricity—Borough of Brooklyn, lamps and lighting, 1905	" 20	4,739 97
6998	July 1	The Flatbush Gas Company, Successors to the Knickerbocker Electric Light and Power Company	Department of Water Supply, Gas and Electricity—Borough of Brooklyn, lamps and lighting, 1905	" 20	4,745 00
6997		The Flatbush Gas Company, Successors to the Knickerbocker Electric Light and Power Company	Department of Water Supply, Gas and Electricity—Borough of Brooklyn, lamps and lighting, 1905	" 20	4,745 00
			BOROUGH OF RICHMOND.		
1553	June 23	The New York Stencil Works	President of the Borough of Richmond, Bureau of Highways, for labor, maintenance and supplies,	Oct. 27	1 25

No.	Date.	Payee.	Title of Appropriation.	Cancelled	Amount
	1888.				
11619	June 19	Herman J. Buckman, or Daniel L. Riddle, Attorney.	Judgments, 1888	Nov. 8	$12 26
	1889.				
11701	July 11	R. Hoe & Co	Public Charities and Correction—Alterations, additions and repairs to buildings and apparatus, 1889	" 8	2 50
	1894.				
17645	Nov. 20	The New York Orphan Asylum School	Public Instruction for corporate schools, 1904	" 8	973 04
	1896.				
5164	Mar. 26	James E. Topping	Department of Buildings—Contingencies and emergencies, 1905	" 8	5 00
	1895.				
17376	Oct. 28	The Charity Organization Society	Health Fund—For contingent expenses, 1895	" 8	3 00
	1896.				
7112	Apr. 22	Caswell, Massey & Co.	Hospital Fund—Hospital supplies, etc, 1895	" 8	5 65
13222	5	George J. Brown	Public Instruction—For furniture and repairs of 1895	" 8	2 50
19517	Nov. 12	The New York Recorder	Advertising, 1896	" 8	17 25
	1897.				
8476	Aug. 19	James Ryan	Free Floating Baths, 1896	" 8	2 00
	1896.				
12212	July 17	A. H. Morris	Maintenance. Twenty-third and Twenty-fourth Wards, 1896	" 8	450 00
9005	May 19	The Boston Medical and Surgical Journal	Health Fund—For contingent expenses, 1896	" 8	5 00
	1897.				
12118	June 4	William Jackson	Fire Department Fund—Apparatus, supplies, etc., 1896	" 8	15 31
2392	Feb. 3	F. J. Haiss	Public Instruction—For support of the Nautical School, etc., 1896	" 8	1 25
	1896.				
6417	Apr. 15	William McMannis.	Public Instruction—For incidental expenses of the Board of Education, 1896	" 8	95
8182	May 2	Charles Strauss	Public Instruction—For incidental expenses of the Board of Education, 1896	" 8	20 00
	1897.				
12992	June 15	The New York Recorder	Public Instruction—For incidental expenses of the Board of Education, 1896	" 8	11 25
	1896.				
16405	Sept. 30	John Murphy	Public Instruction—For incidental expenses of ward schools, 1896	" 8	4 60
	1897.				
15010	July 14	Thomas Hayes	Public Instruction—For incidental expenses of ward schools, 1897	" 8	10 00
2602	Feb. 7	Henry S. Davis	Contingencies—District Attorney's Office, 1896	" 8	5 70
	1896.				
18000	Oct. 19	M. Perry	The Sheriff—Furniture, keep of horses, etc., 1896	" 8	4 00
	1897.				
9771	May 6	Edward O'M. Condon, as Post Commander, etc.	Department of Public Charities—Donations to G. A. R. Veterans, 1897	" 8	10 00
	1877.				
16520	Aug. 11	Henry A. Rogers	Harlem River Bridges—Repairs, improvement and maintenance, 1877	" 8	10
	1879.				
2378	Feb. 26	Matilda Kennedy	Public Instruction, 1878	" 8	1 11

No.	Date.	Payee.	Title of Appropriation.	Cancelled		Amount
	1880.					
11612	June 12	A. S. Cady, Clerk of Arrears.....	Police Station Houses—Rents, 1879	"	8	77 08
	1879.					
7636	June 13	J. Howland Paton..	Public Instruction—1879.....	"	8	1 14
16233	Nov. 5	Francis Keil.....	Public Instruction—1879.....	"	8	40
85	Jan. 4	Agnes E. Hayes, Executor of David L. Hayes, etc....	Judgments and Claims, 1879....	"	8	103 22
	1880.					
8822	Apr. 29	Department of Public Works.....	Public Instruction—1880.....	"	8	28 00
21468	Nov. 22	L. Bernstein.....	Public Instruction—1880.....	"	8	3 60
	1881.					
17637	Oct. 16	James C. Hawley...	Surveying, laying out, monumenting, etc.—1880.....	"	8	25
10160	May 25	John G. Schneider..	Repairing and renewal of pipes, stopcocks, etc.—1881.....	"	8	10 00
10162		Julia Reichler.....	Repairing and renewal of pipes, stopcocks, etc., 1881.....	"	8	70 00
	1883.					
14905	Sept. 25	George W. Gates...	Supplies for and Cleaning Public Office—1883	"	8	16 00
	1884.					
7569	Apr. 29	Leonard McClancey.	Public Instruction—1883.....	"	8	27
3897	Mar. 1	Canda & Kane.....	Maintenance and Government of Parks and Places—Labor, maintenance and supplies, 1884	"	8	1 35
5144	19	Joseph Malloy.....	Fire Department Fund—Apparatus, supplies, etc., 1884.....	"	8	6 75
	1885.					
7387	Apr. 11	W. J. McLaughlin.	Maintenance and Government of Parks and Places—Labor, maintenance and supplies, 1885	"	8	9 00
15250	Aug. 15	J. N. Hegeman & Co.....	Public Charities and Correction—Supplies, 1885.....	"	8	10 70
	1886.					
5808	Mar. 17	Ellen T. Arnold...	Public Instruction—1885	"	8	46
	1887.					
8217	Apr. 18	F. H. D. Mason....	Maintenance and Government of Parks and Places—Zoological Department, 1886.....	"	8	14
	1888.					
10077	May 22	Mary E. Hayden...	Public Instruction—Salaries of Teachers in Grammar and Primary Schools, 1887.....	"	8	3 75
	1887.					
15375	July 28	Henry P. Helck....	Incidental Expenses in Ward Schools, 1887.....	"	8	3 50
19396	Oct. 10	Charles Kleisch.....	Incidental Expenses in Ward Schools, 1887.....	"	8	14 00
	1888.					
1826	Jan. 21	I. A. McDonald....	Incidental Expenses in Ward Schools, 1887.....	"	8	60
16825	Sept. 24	John Ryan.....	Interest on Revenue Bonds, 1888	"	8	1 63
20089	Nov. 17	John Moran.....	Public Instruction—Incidental expenses of Ward Schools, 1888	"	8	12 82
	1889.					
16058	Oct. 2	H. M. Raynor...	Interest on Revenue Bonds, 1889	"	8	41
	1891.					
9369	June 19	Road Districts Nos. 26 and 29—Town of North Castle...	Bronx River Works — Maintenance and repairs, 1890.....	"	8	5 00
	1890.					
13206	July 23	Martin B. Brown...	Surveys, Maps and Plans, 1890..	"	8	100 00
7210	Apr. 18	Alois Palm.....	Burial of Honorably Discharged Soldiers, Sailors and Marines	"	8	35 00
	1891.					
16970	Dec. 3	James Lawlor.....	Public Buildings — Construction and Repairs, 1891.....	"	8	35 93
11279	July 29	E. Ridley & Sons..	Public Charities and Correction—Supplies, 1891.....	"	8	38
14406	Oct. 12	Colwell Lead Company.....	Maintenance and Government of Parks and Places—Zoological Department, 1891.....	"	8	15
	1892.					
263	Jan. 6	Harper & Bros.....	Public Instruction—Supplies, books, maps, slates, etc., 1891.	"	8	27
9196	June 20	S. M. Barnett.....	Public Instruction—Supplies, books, maps, slates, etc., 1892	"	8	20
	1894.					
6512	May 2	Collector of Assessments	Public Instruction—Rents of school premises, 1893.....	"	8	03
	1895.					
6956	May 1	W. E. Cosine.....	Repairs and Renewal of Pavements and Regrading, 1895..	"	8	3 35
	1896.					
13261	Aug.	James Lawlor.....	Public Instruction — Incidental expenses of Ward Schools, 1895	"	8	32
6261	Apr. 11	Frank R. Houghton	Department of Buildings—Contingencies and Emergencies, 1896	"	8	1 50
	1897.					
2185	Feb. 2	R. E. Dietz & Co..	Maintenance and Government of Parks and Places, Police—For supplies, 1896	"	8	12
	1896.					
9006	May 19	Arthur J. Mone....	Hospital Fund, hospital supplies, etc., 1896.....	"	8	9 85
16825	Oct. 2	A. Von Erom.....	Public Instruction — Incidental expenses of ward schools, 1896	"	8	1 50
	1897.					
21707	Oct. 25	John Lewis Childs..	Boulevards, Roads and Avenues —Maintenance of, 1897.....	"	8	8 00
11185	May 24	E. A. Tucker & Co.	Hospital Fund—Hospital supplies, etc., 1897.....	"	8	07
25408	Dec. 28	E. A. Tucker & Co.	Hospital Fund — Hospital supplies, etc., 1897.....	"	8	10
11187	May 24	E. A. Tucker & Co.	Bacteriological Yaboratory, 1897.	"	8	10
25639	Dec. 3.	Tower Manufacturing and Novelty Company	Cleaning Streets—Department of Street Cleaning — Rents and contingencies, 1897.....	"	8	1 00
15095	Jul- 15	S. D. Tomback.....	Public Instruction—Incidental expenses of Ward Schools, 1897.	"	8	3 62
			Total.....			$201,978 51

(Two hundred and one thousand nine hundred and seventy-eight dollars and fifty-one cents.)

Memorandum of "B" Warrants Cancelled During the Quarter Ending December 31, 1905, but Issued Prior to October 1, 1905.

No.	Date.	Name.	Account	Cancelled		Amount
	1890.					
2358	July 8	Lillie M. Downton.	New Park Fund.....	Dec.	6	$128 60
4137	Oct. 21	Susan Tier, Executrix, etc.	New Park Fund.....	"	6	175 00
	1895.					
3724	June 18	Porter & Coates....	Public School Library Fund....	"	6	4 25
	1897.					
4323	May 7	Gardner S. Chapin.	Repaving (Chap. 475, Laws of 1895	"	6	3 10
4325		Warren B. Trevill.	Repaving (Chap. 475, Laws of 1895)	"	6	5 75
12933	Nov. 18	Charles H. McKee.	Repaving (Chap. 475, Laws of 1895)	"	6	10 50
13208	24	Leopold R. True...	Restoring and Repaving, Special Fund, Department of Public Works	"	6	8 00
	1896.					
2759	Apr. 30	Little Sisters of the Poor	Theatrical and Concert Licenses.	"	6	1,500 00
3489	May 27	Sunnyside Day Nursery	Theatrical and Concert Licenses,	"	6	250 00

No.	Date.	Name.	Account	Cancelled		Amount
			BOROUGH OF MANHATTAN.			
	1904.					
13885	Sept. 27	Eleanor M. Bell...	Fund for Street and Park Openings	Oct.	4	1,399 92
8860	June 28	Magdalen Kern....	Fund for Street and Park Openings	"	12	93 99
	1905.					
10525	Aug. 1	William D. Freeman	Fund for Street and Park Openings	"	21	2,539 88
	1904.					
19337	Dec. 15	William L. Mathot.	Fund for Street and Park Openings	"	21	223 60
	1905.					
5839	May 4	Mary Mallon	Fund for Street and Park Openings	"	24	100,000 00
	1904.					
8135	June 10	William Stokes ...	Fund for Street and Park Openings	Nov.	1	974 43
	1901.					
4655	May 23	Fredericka Doyle...	Fund for Street and Park Openings	"	1	488 26
	1905.					
8355	June 20	Emilio Herdtfelder..	Fund for Street and Park Openings	"	14	96 57
8354		Katinka Heiza	Fund for Street and Park Openings	"	14	193 17
8357		Emma Zschau	Fund for Street and Park Openings	"	14	96 57
			BOROUGH OF BROOKLYN.			
5879	Aug. 7	Landholm Meyer and Barbara Meyer	Street Improvement Fund—Work contracted for after January 1, 1898	Oct.	4	100 00
	1904.					
9995	Dec. 16	Katherine Tallman..	Fund for Street and Park Openings	"	10	3,958 73
9996		Katherine Tallman.	Fund for Street and Park Openings	"	10	4,007 30
	1905.					
5042	July 6	Margaret E. Oates, Administratrix, etc.	Street Improvement Fund—Work contracted for after January 1, 1898.....	"	21	700 00
5818	Aug. 1	Marion W. Kirby..	Newtown Creek Brigde Fund...	Nov.	1	7,792 78
6960	Sept. 16	Caroline Claus, etc.	School Building Fund.....	"	6	3,000 00
6961		Caroline Claus, etc.	School Building Fund.....	"	6	5,548 17
3291	May 5	George Kidney....	Fund for Street and Park Openings	"	14	1,686 85
5171	July 10	Thos. Gilliland, etc.	Street Improvement Fund—Work contracted for after January 1, 1898.....	"	14	750 00
6922	Sept. 15	Samuel Katz.....	School Building Fund.....	"	14	2,500 00
6923		Samuel Katz	School Building Fund.....	"	14	500 00
6924		Samuel Katz	School Building Fund.....	"	14	758 00
6925		Samuel Katz.....	School Building Fund.....	"	14	3,000 00
6926		Samuel Katz	School Building Fund.....	"	14	9,014 04
			BOROUGH OF QUEENS.			
1490	July 18	Edward M. Tyrell..	Fund for Street and Park Openings	Dec.	1	224 62
639	Mar. 29	Nelson Smith	Revenue Bond Fund for Claims..	"	22	468 93
641		Matthew J. McGuire	Revenue Bond Fund for Claims..	"	22	623 71
	1885					
368	Jan. 17	Frederick Schuck..	Assessment Commission Awards..	"	6	11
	1877.					
697	Feb. 1	Thomas I. Haines..	Croton Water Fund.....	"	6	39 08
	1885.					
1576	June 2	Estate of William B. Ogden	Croton Water Fund.....	"	6	130 00
	1889.					
2938	Aug. 16	Elizabeth Flanderow	Croton Water Fund.....	"	6	50 00
	1896.					
3404	May 25	Julius M. Mayer...	Commissioners of Excise Fund—Contingencies	"	6	1 00
	1877.					
1020	Feb. 24	Estate of John L. Tonnele	Croton Water Rent—Refunding account	"	6	9 00
	1878.					
3075	Nov. 6	W. J. Oliffe.....	Croton Water Rent—Refunding account	"	6	12 00
	1880.					
403	Feb. 2	S. B. Clark.....	Croton Water Rent—Refunding account	"	6	5 75
408		Samuel B. Clark...	Croton Water Rent—Refunding account	"	6	13 05
	1883.					
2947	June 29	L. V. Stone.....	Croton Water Rent—Refunding account	"	6	12 00
	1885.					
800	Feb. 24	F. D. McKnight...	Croton Water Rent—Refunding account	"	6	1 00
	1887.					
222	Jan. 24	Francis Ehrmann..	Croton Water Rent—Refunding account	"	6	21 50
	1889.					
2473	July 10	Daniel F. Tiemann.	Croton Water Rent—Refunding account	"	6	9 00
	1896.					
7362	Nov. 6	Robert C. Fritz...	Croton Water Rent—Refunding account	"	6	4 00
	1897.					
7813	July 26	William D. Clarke..	Croton Water Rent—Refunding account	"	6	3 25
	1893.					
8033	Dec. 22	The Colwell Lead Company	Morningside Park—Improvement of	"	6	07
2758	May 23	George C. Clausen..	New York Columbian Celebration Fund.....	"	6	40 22
	1883.					
632	Feb. 9	Henry Hunneke....	Refunding Taxes paid in error...	"	6	13 10
	1877.					
1253	Mar. 7	Edward Boyle	Street Improvement Fund.....	"	6	2,799 61
1254		Edward Boyle.....	Street Improvement Fund.....	"	6	2,885 02
	1888.					
3416	Oct. 25	George Taylor	Unclaimed salaries and wages...	"	6	8 00
	1889.					
3796	Oct. 24	Bella E. Fox.....	Unclaimed salaries and wages...	"	6	57
	1891.					
1998	May 7	Herman Herskovitz.	Unclaimed salaries and wages...	"	6	40
2227	22	Eugene D. Ryan...	Unclaimed salaries and wages...	"	6	60
2288	25	Bernard Rocks	Unclaimed salaries and wages...	"	6	11 50
	1893.					
1654	Mar. 25	John Kennedy	Unclaimed salaries and wages...	"	6	2 62
	1895.					
3112	May 18	Mary McAvoy, Administratrix, etc..	Unclaimed salaries and wages...	"	6	4 93
	1896.					
2603	Apr. 23	Mary Eckhardt ...	Unclaimed salaries and wages...	"	6	2 41
6693	Oct. 13	Lawrence Henry ..	Unclaimed salaries and wages...	"	6	2 50
	1897.					
11408	Oct. 19	Anson G. McCook, City Chamberlain.	Unclaimed salaries and wages...	"	6	07
11792	Oct. 25	William Tillmans..	Unclaimed salaries and wages...	"	6	5 33
			Total.....			$158,912 47

(One hundred and fifty-eight thousand nine hundred and twelve dollars and forty-seven cents.)

Memorandum of "C" Warrants Cancelled During the Quarter Ending December 31, 1905, but Issued Prior to October 1, 1905.

No.	Date.	Payee.	Account	Cancelled		Amount
	1888.					
827	Sept. 4	Joseph P. Disbrow..	Additional Water Fund.....	Dec.	5	$1 00
	1889.					
686	June 27	J. H. Timmerman, City Paymaster...	Additional Water Fund.....	"	5	800 00

No.	Date.	Payee.	Account	Cancelled	Amount
	1893.				
144	Feb. 16	Martin B. Brown...	Additional Water Fund.....	" 5	281 60
	1896.				
62	Jan. 21	J. S. Coleman.....	Additional Water Fund.....	" 5	5 75
	1897.				
391	May 3	William Gilmore....	Additional Water Fund.....	" 5	15 10
			Total.....		$1,103 45

(One thousand one hundred and three dollars and forty-five cents.)

"A" Warrants Cancelled of Record November 8, 1905, and Transferred to the Credit of Unclaimed Warrants.

No.	Date.	Payee.	Title of Appropriation.	Cancelled	Amount
	1906.				
13676	Aug. 12	W. M. Myers.....	Maintenance Twenty-third and Twenty-fourth Wards—1895...		$80 00
13677		W. M. Myers.....	Maintenance Twenty-third and Twenty-fourth Wards.—1895..		57 00
11200	July 1	James Phyfe.....	Refunding Interest and Charges on lands sold for Taxes and Assessments		83 32
	1897.				
17822	Aug. 27	George Banks, Executor, etc.....	Interest on the City Debt—on Bonds and Stock issued and outstanding January 1, 1897...		17 50
			Total.....		$237 82

(Two hundred and fifty-seven dollars and eighty-two cents.)

"B" Warrants Cancelled of Record December 6, 1905, and Transferred to the Credit of Unclaimed Warrants.

No.	Date	Payee	Title of Fund	Cancelled	Amount
	1882.				
1670	Apr. 17	John Murray, or David G. Youngling ,Jr., Assignee, etc.....	Assessment Fund—June 9,1880..		$31 36
	1883.				
2774	July 23	Robert S. Stewart...	Assessment Fund—after June 9, 1880		6 00
2851	28	Julia Stone.....	Assessment Fund—after June 9, 1880		9 15
3833	Oct. 20	George Brandish....	Assessment Fund—after June 9, 1880		1 00
	1885.				
1324	Apr. 30	Patrick Ennis.....	Assessment Fund—after June 9, 1880		1 00
	1887.				
739	Mar. 19	Mary McAlarney...	Assessment Commission Awards..		15 95
745		Edward Riley.....	Assessment Commission Awards..		15 95
742		Julia Redding.....	Assessment Commission Awards.		15 95
	1896.				
1466	Feb. 25	A. B. Tappen.....	Additional Water Fund of The City of New York.....		15 00
2130	Mar. 28	A. J. Miller, as Attorney and Counsel for Percy Baker and Stephen Baker.....	Additional Water Fund of The City of New York.....		78 00
3064	May 8	Mary P. Iselin and others	Additional Water Fund of The City of New York.....		10 00
	1889.				
582	Feb. 16	C. F. Todd, Agent..	Croton Water Rent—Refunding account		3 00
	1890.				
3775	Oct. 3	Richard H. Tucker, Agent	Croton Water Rent—Refunding account		8 30
3777		Richard H. Tucker, Agent	Croton Water Rent—Refunding account		10 60
	1896.				
7417	Nov. 9	Lahr & Bill.....	Croton Water Rent—Refunding account		3 50
	1897.				
13974	Dec. 10	Abbie L. Seward...	Health Department—Condemnation of Buildings Fund.....		1 00
13975		Elizabeth A. Hallock	Health Department—Condemnation of Buildings Fund.....		1 00
	1886.				
1254	Sept. 3	Collector of Assessments and Clerk of Arrears.....	Fund for Street and Park Openings		2,664 00
	1891.				
366	Jan. 20	Aaron Raymond...	Fund for Street and Park Openings		90 00
	1892.				
2345	May 26	Henry R. A. Carey.	Fund for Street and Park Openings		25 00
	1896.				
552	Jan. 21	Barbara Koenig....	Fund for Street and Park Openings		1 31
691	28	Patrick Donnelly...	Fund for Street and Park Openings		32 50
5155	Aug. 5	Eliza Nolan and Christopher Nolan	Fund for Street and Park Openings		276 26
7479	Nov. 10	George Shrady.....	Fund for Street and Park Openings		1,020 65
9037	Dec. 8	Bradford L. Esten.	Fund for Street and Park Openings		7 80
	1897.				
419	Jan. 12	Samuel Taylor.....	Fund for Street and Park Openings		32 57
3827	Apr. 28	J. Dixon Roman Baldwin	Fund for Street and Park Openings		75 00
3828		Columbus C. Baldwin	Fund for Street and Park Openings		75 00
3829		Louise R. Baldwin.	Fund for Street and Park Openings		75 00
6411	June 23	H. Seidman.....	Fund for Street and Park Openings		30 22
7194	July 9	T. M. Stewart.....	Fund for Street and Park Openings		77 48
9914	Sept. 17	Margaret A. S. Freeman.....	Fund for Street and Park Openings		59 07
10298	25	Lena Kuntz.....	Fund for Street and Park Openings		687 71
10905	Oct. 6	Henry Zeltner.....	Fund for Street and Park Openings		787 97
10981	7	Susan A. Sherwood.	Fund for Street and Park Openings		857 66
14579	Dec. 23	Clark Bell.....	Fund for Street and Park Openings		465 03
14764	27	Pauline Heintz.....	Fund for Street and Park Openings		136 84
	1893.				
4098	July 21	Estate of Edward Purcell	Fund for Street and Park Openings		18 00
	1887.				
1070	Apr. 29	William G. DeWitt.	Harlem River and Spuyten Duyvil Creek Improvement Fund		50 00

No.	Date	Payee	Title of Fund	Cancelled	Amount
	1887.				
1072	29	Maria Fitzsimmons.	Harlem River and Spuyten Duyvil Creek Improvement Fund		42 00
1081		Leighton Williams..	Harlem River and Spuyten Duyvil Creek Improvement Fund		100 00
2365	Sept. 13	Charles H. Longstreet	Harlem River and Spuyten Duyvil Creek Improvement Fund		10 00
	1897.				
1249	Feb. 10	John Weber.....	Interest on Assessments.....		1 00
5347	June 2	David Rothschild...	Interest on Assessments.....		11 40
12529	Nov. 10	F. A. Dugro.....	Interest on Assessments.....		91
	1896.				
1359	Feb. 24	Mever Auerbach....	Interest on Taxes.....		10 45
	1897.				
12530	Nov. 10	Brooker & Dunn...	Interest on Taxes.....		1 59
	1892.				
1609	Apr. 6	Mary Carroll.....	Intestate estates.....		93 40
	1887.				
3199	Dec. 1	Samuel Cohen, or John C. Shaw, Attorney	Military Parade Ground Fund...		682 29
	1897.				
7798	July 24	J. I. Brooks, Jr....	Refunding Assessments paid in error		1 57
7873	27	Joseph Schaub.....	Refunding Assessments paid in error		16 75
	1896.				
1434	Feb. 25	Agnes M. Power...	Refunding Taxes paid in error...		1 95
2728	Apr. 29	Julius L. Lehner...	Refunding Taxes paid in error...		1 03
4588	July 10	William Sinclair....	Refunding Taxes paid in error...		10 29
	1888.				
1210	May 2	Collector of Assessments and Clerk of Arrears.....	Street Improvement Fund—June 15, 1886.....		500 00
	1893.				
7913	Dec. 21	Guiseppe Carino, as lienor	Street Improvement Fund—June 15, 1886.....		7 85
	1894.				
5475	July 13	James Brady, Assignee of William H. Carr, Assignee of Burgamiss J. Carr, Jr.....	Street Improvement Fund—June 15, 1886.....		325 00
7075	Sept. 19	James McElroy, as lienor	Street Improvement Fund—June 15, 1886.....		8 58
	1895.				
2787	May 6	John D. Walsh.....	Street Improvement Fund—June 15, 1886.....		75 00
4313	July 10	Patrick Hardiman..	Street Improvement Fund—June 15, 1886.....		28 17
4511	18	James Rankeillor...	Street Improvement Fund—June 15, 1886.....		205 00
6249	Sept. 26	M. J. Leahy.....	Street Improvement Fund—June 15, 1886.....		1 00
7109	Oct. 23	Patrick Nolan.....	Street Improvement Fund—June 15, 1886.....		175 00
	1896.				
3015	May 8	John Booth, Assignee of John F. McGowan, Assignee of Joseph McGowan	Street Improvement Fund—June 15, 1886.....		9 00
3546	29	Bernard G. Galligan, lienor.....	Street Improvement Fund—June 15, 1886.....		12 37
	1897.				
2860	Apr. 8	Martha A. Walter..	Street Improvement Fund—June 15, 1886.....		25 00
6920	July 2	Terence A. Smith...	Street Improvement Fund—June 15, 1886.....		96 00
9477	Sept. 4	Daniel J. O'Connor, as lienor.....	Street Improvement Fund—June 15, 1886.....		32 20
9500		Patrick Meehan, as lienor	Street Improvement Fund—June 15, 1886.....		59 28
11911	Oct. 27	The John Eichler Brewing Company, Assignee of Thomas H. McLaughlin	Street Improvement Fund—June 15, 1886.....		19 50
13944	Dec. 9	James King, Assignee of Michael J. Dempsey	Street Improvement Fund—June 15, 1886.....		77 87
	1893.				
6508	Oct. 25	Lazarus Reich, as lessee	School House Fund.....		1 00
	1894.				
4927	June 26	B. P. Fairchild.....	School House Fund.....		100 00
4931		B. P. Fairchild.....	School House Fund.....		100 00
	1896.				
7642	Nov. 12	Morris Goldberg..	School House Fund.....		1 00
7663		George S. Forschner and Richard H. Forschner.....	School House Fund.....		1 00
7672		John Schassberger..	School House Fund.....		1 00
8765	Dec. 2	The Chamberlain of The City of New York	School House Fund.....		1 00
8776		Helene Hubel.....	School House Fund.....		1 00
8812		Levi Bernstein.....	School House Fund.....		50 00
9230	12	Elizabeth Lipp, subtenant	School House Fund.....		1 00
9231		Gustave Mahler, subtenant	School House Fund.....		1 00
9232		E. Kahlenberg, subtenant.....	School House Fund.....		1 00
9233		C. H. Boehling, subtenant	School House Fund.....		1 00
9234		August Graf, subtenant	School House Fund.....		1 00
	1897.				
1524	Feb. 23	Charles Mantel, as lessee	School House Fund.....		1 00
1525		Christian H. Schrack, as lessee.	School House Fund.....		1 00
3051	Apr. 13	Charles Daniel.....	School House Fund.....		1 00
3052		Joel Gruber.....	School House Fund.....		1 00
3054		Richard Wolfsohn..			
9625	Sept. 9	Herman Hafker, as Lessee	School House Fund.....		1 00
	1896.				
4363	July 1	James Phyfe.....	Tax Sale Moneys refunded.....		58 83
5	Jan. 2	Helen B. O'Sullivan	Unclaimed salaries and wages...		1 20
83	4	Eliza Martin, Executrix of the Estate of Elizabeth M. Stewart.....	Unclaimed salaries and wages...		129 84
697	28	John G. Mulcahy, or Blydenburgh & Hunting	Unclaimed salaries and wages...		14 51
2606	Apr. 23	John Hughes.....	Unclaimed salaries and wages...		1 97
6082	Sept. 18	William Henry Phillips	Unclaimed salaries and wages...		4 31
6083		Arista L. Stevens...	Unclaimed salaries and wages...		2 13
6116	21	August Lipke.....	Unclaimed salaries and wages...		5 80
6843	Oct. 19	James Brennan.....	Unclaimed salaries and wages...		2 00
7219	Nov. 2	Alfred Poole.....	Unclaimed salaries and wages...		2 26
8990	Dec. 5	John Jennings.....	Unclaimed salaries and wages...		1 00
9160	9	James M. Saulpaugh	Unclaimed salaries and wages...		12 00
	1897.				
2901	Apr. 9	Morris Hirsch.....	Unclaimed salaries and wages...		75
6721	June 29	Henry A. Templer..	Unclaimed salaries and wages...		5 00
7030	July 7	Ellen de Koster....	Unclaimed salaries and wages...		1 20
7031		Bridget Reilly.....	Unclaimed salaries and wages...		2 71
10048	Sept. 22	Mary Noonan.....	Unclaimed salaries and wages...		77
10061		Lizzie Connley.....	Unclaimed salaries and wages...		11 33
13190	Nov. 23	John Collins.....	Unclaimed salaries and wages...		69
14001	Dec. 10	Lizzie McGowan...	Unclaimed salaries and wages...		1 60
			Total.....		$10,939.38

(Ten thousand nine hundred and thirty-nine dollars and thirty-eight cents.)

"C" Warrants Cancelled of Record December 6, 1905, and Transferred to the Credit of Unclaimed Warrants.

No.	Date.	Payee.	Title of Fund.	Amount
	1890.			
1436	Dec. 30	John Connor	Additional Water Fund	$42 91

(Forty-two dollars and ninety-one cents.)

GENERAL SUMMARY.

Appropriations, "A"—1899 and previous years	$9,208 17
Appropriations, "A"—1900	219 53
Appropriations, "A"—1901	2,580 67
Appropriations, "A"—1902	56,345 72
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Special and Trust Accounts, "B	94,109,485 66
Additional Water Fund, "C"	633,689 07
Total	$120,356,087 39

(One hundred and twenty million three hundred and fifty-six thousand and eighty-seven dollars and thirty-nine cents.)

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JOHN B. HOUGH,
Clerk.

I hereby certify that the above stated total amount of warrants drawn is correct.

FRANK W. SMITH,
Chief 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.*

MARCH, 1906.

VOL. XXXIV. PART III.

BOARD OF CITY RECORD:

GEORGE B. McCLELLAN, Mayor.

JOHN J. DELANY, Corporation Counsel. HERMAN A. METZ, Comptroller.

PATRICK J. TRACY, Supervisor.

M. B. BROWN CO., PRINTERS
Nos. 49-57 Park Place,
NEW YORK.

THE CITY RECORD

OFFICIAL JOURNAL

OF THE CITY OF NEW YORK

MARCH, 1906.

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