Document No. 2.

REPORT OF THE JOINT COMMITTEE

ON

TREASURER'S ACCOUNTS

AND OF THE

STATE TREASURER

TO THE LEGISLATURE OF NEW JERSEY,

WITH THE

Treasurer's Report to the Governor on the Finances of the State and the Sinking Fund,

For the Fiscal Year ending October 31st, 1902.

New Jersey State Library

Joint Committee's Report.

STATE OF NEW JERSEY,
OFFICE OF STATE TREASURER,
TRENTON, November 26th, 1902.

To the Senate and General Assembly of the State of New Jersey:

In performance of the duty which the Joint Committee on Treasurer's Accounts was appointed to discharge, we beg leave to report that we have carefully examined the various accounts of the department, the balances in the banks of deposit, and the securities held by the State of New Jersey, and find them well kept, systematically arranged and entirely correct. The securities in connection with the various funds have also been duly accounted for and found in the possession of the State Treasurer.

We call attention to the good results following the enactment of the law by the Legislature of 1902 in pursuance of the recommendation of Governor Murphy, requiring the payment of interest on all balances in the various banks of deposit. There has been received from April 10th to September 30th, a period of six months, the sum of $28,528.95. Should the balances remain the same for the next six months, the amount received by the State from the various banks of deposit for the year will amount to $57,157.90, a net addition to the income of the State, which demonstrates the wisdom of the action of the Legislature in requiring the payment of interest on the balances of the State in bank.

Your committee commends State Treasurer Briggs and his efficient assistants upon the successful conduct of the business of the Treasurer's office, and congratulates them upon the very excellent condition in which we find the financial department of the State at the close of the fiscal year.

GEORGE L. SHINN,
ROBERT E. HAND,
JOHNSTON CORNISH,
Senate Committee.

EDGAR WILLIAMS,
HARRY D. LEAVITT,
F. WEISMANN,
House Committee.

Treasurer's Report to the Legislature.

Treasurer's Report to the Legislature.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 26th, 1902.

To the Honorable the Legislature of New Jersey:

The Joint Committee on Treasurer's Accounts, having made the usual annual examination of the securities and accounts of this office, and approved and audited the same, I herewith present, as required by law, a general balance-sheet of the books and detailed statements of the transactions of this office for the fiscal year ending October 31st, 1902, showing the condition of the several funds in charge of the Treasurer on that date, with the balances in bank, and itemized statements of receipts and expenditures of each fund during the year.

For a summary of these various items, I beg leave to refer to my report as made to the Governor and hereto annexed.

Respectfully submitted,

FRANK O. BRIGGS,
State Treasurer.

General Balance-Sheet.

GENERAL BALANCE-SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities, November 1, 1901, ...	$188,700 00	
Balance in bank, October 31, 1902, ...	2,744,718 26	
		$2,933,418 26

SCHOOL FUND.

Amount of securities, November 1, 1901, ...		$3,773,351 17	
Securities paid off, ...	$169,369 51		
Loss on sale of real estate, ...	11,750 00		
		181,119 51	
		$3,592,231 66	
Amount of Riparian leases added during the year, ...	$47,460 55		
Amount invested, ...	200,000 00		
		247,460 55	
		$3,839,692 21	
State School Tax for the year 1901, ...		1,486,806 75	
Balance in bank, October 31, 1902, ...		135,290 46	
			$5,461,789 42

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount disbursed during the year, ...	$400,784 47

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

Amount disbursed during the year, ...	200,461 93

AGRICULTURAL COLLEGE FUND.

Amount of securities, November 1, 1901, ...	$116,000 00		
Securities paid off, ...	68,000 00		
		$48,000 00	
Amount invested, ...		68,000 00	
			116,000 00
			$9,112,454 08

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31, 1902.

STATE FUND.

CREDIT.

Amount, November 1, 1901,		$2,540,383 17	
Amount received during the year,	$4,317,846 08		
Amount disbursed during the year,	3,924,810 99		
		393,035 09	
			$2,933,418 26

SCHOOL FUND.

Amount, November 1, 1901,		$3,887,188 16	
Loss on sale of real estate,		11,750 00	
		$3,875,438 16	
Amount of Riparian leases added during the year,	$47,460 55		
Amount of grants added during the year,	57,147 04		
		104,607 59	
Receipts during the year,	$196,824 92		
Loans to School Fund (from State Fund),	180,000 00		
		376,824 92	
		$4,356,870 67	
Disbursements during the year,	$231,888 00		
Loans to School Fund (repayment to State Fund),	150,000 00		
		381,888 00	
		$3,974,982 67	
State School Tax for the year 1901,		1,486,806 75	
			5,461,789 42

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount received during the year,	400,784 47

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

Amount received during the year,	200,461 93

AGRICULTURAL COLLEGE FUND.

Amount, November 1, 1901,	$116,000 00		
Amount received during the year,	2,040 00		
		$118,040 00	
Amount disbursed during the year,		2,040 00	
			116,000 00
			$9,112,454 08

State Fund Account.

Securities Belonging to State Fund.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...	$100,000 00	
Certificate No. 3640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...	50,000 00	
Certificate No. 2,565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...	26,200 00	
Certificate No. 4554, dated January 19, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value,..	12,500 00	
		$188,700 00

State Fund.

RECEIPTS.

Statement 1.	Attorney-General,		$4 65
Statement 2.	Board of Fish and Game Commissioners,		100 00
Statement 3.	Clerk in Chancery,		42,706 22
Statement 4.	Clerk of the Supreme Court,		52,352 71
Statement 5.	Collateral Inheritance Tax,		149,576 74
Statement 6.	Commissioner of Banking and Insurance,		130,966 90
Statement 7.	Commissions,		3,260 00
Statement 8.	Court of Chancery,		1,035 00
Statement 9.	Discharged Convicts,		466 30
Statement 10.	Discharged Prisoners (N. J. Reformatory),		215 00
Statement 11.	Dividends,		18,870 00
Statement 12.	Emergency,		1 00
Statement 13.	Geological Survey,		644 34
Statement 14.	Interest on Deposits,		28,528 95
Statement 15.	Judicial Fees,		26,454 05
Statement 16.	Loans to School Fund (repayment of loan),		150,000 00
Statement 17.	New Jersey Oyster and Shell Commission,		622 50
Statement 18.	New Jersey Reformatory,		2,606 80
Statement 19.	Office of the Treasurer,		96 77
Statement 20.	Pan-American Exposition,		2,580 99
Statement 21.	Secretary of State,		593,287 27
Statement 22.	Sinking Fund Account,		95,000 00
Statement 23.	Spanish-American War,		47,593 69
Statement 24.	State Board of Health,		5,351 38
Statement 25.	State House Commission,		379 00
Statement 26.	State Oyster Commission (Delaware Bay, &c.),		20,048 91
Statement 27.	State Prison Receipts,		76,065 81
Statement 28.	Supreme Court,		805 55
Statement 29.	State Oyster Commission (District of Ocean County),		1,739 50
Statement 30.	School Fund Expenses,		18 00
Statement 31.	State Traveling Libraries,		105 00
Statement 32.	State Tax on Railroad Corporations,	$1,098,616 60	
	Less amount alloted to Taxing Districts pursuant to act approved March 31, 1897,	200,461 93	
			898,154 67
Statement 33.	Tax from Miscellaneous Corporations,	$1,963,208 37	
	Tax from Paterson Savings Institution,	5,000 00	
			1,968,208 37
			$4,317,846 08

Statements.

STATEMENT 1.

ATTORNEY-GENERAL.

1902.			
June	10.	By Thomas N. McCarter, Attorney-General, for amount of costs recovered in the case of Lanning *v.* Commissioner of Public Instruction of Trenton in Court of Chancery, ...	$4 66

STATEMENT 2.

BOARD OF FISH AND GAME COMMISSIONERS.

1901.			
November	26.	By H. P. Frothingham, Treasurer, for the unexpended balance of appropriation of $15,600 for compensation of Fish and Game Wardens and Protector for fiscal year ending October 31, 1901, ...	$50 00

STATEMENT 2½.

BOARD OF FISH AND GAME COMMISSIONERS.

1902.			
		By amount received by George B. Swain, Treasurer (Statement 2), ...	$50 00
October	28.	H. P. Frothingham, Treasurer, for the unexpended balance of appropriation of $15,600 for compensation of Fish and Game Wardens and Protector for fiscal year ending October 31, 1902, ...	50 00
			$100 00

STATEMENT 3.

CLERK IN CHANCERY.

1901.			
December	10.	By E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of November, 1901, ...	$3,582 43

STATEMENT 3½.

CLERK IN CHANCERY.

1902.			
		By amount received by George B. Swain, Treasurer (Statement 3), ...	$3,582 43
January	9.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of December, 1901, ...	3,311 59
February	6.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of January, 1902, ...	4,021 85
March	6.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of February, 1902, ...	3,463 42
April	8.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of March, 1902, ...	3,740 77
May	6.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of April, 1902, ...	3,471 06
June	5.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of May, 1902, ...	3,845 57
July	8.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of June, 1902, ...	4,101 05
August	5.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of July, 1902, ...	3,628 76
September	5.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of August, 1902, ...	3,065 82
October	7.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of September, 1902, ...	2,901 11
		E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, etc., for month of October, 1902, ...	3,572 79
			$42,706 22

STATEMENT 4.

CLERK OF THE SUPREME COURT.

1901.			
December	10.	By William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of November, 1901, ...	$4,486 98

STATEMENT 4½.

CLERK OF THE SUPREME COURT.

1902.			
		By amount received by George B. Swain, Treasurer (Statement 4), ...	$4,486 98
January	9.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of December, 1901, ...	4,031 15
February	6.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of January, 1902,	4,255 42
March	6.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of February, 1902, ...	3,718 99
April	10.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of March, 1902, .	4,568 26
May	6.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of April, 1902, ..	4,805 95
June	10.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of May, 1902, ..	4,666 79
July	15.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of June, 1902, ..	4,841 44
August	14.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of July, 1902, ..	4,490 60
September	9.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of August, 1902,	3,677 08
October	14.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of September, 1902, ...	4,128 42
	31.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, etc., for month of October, 1902,	4,681 63
			$52,352 71

STATEMENT 5.

COLLATERAL INHERITANCE TAX.

1901.			
November	6.	By Estate of Emeline Bassett, Hudson County, amount of tax, ...	$833 98
		Estate of Jemima Doremus, Bergen County, on legacy to Catherine A. Newkirk, amount of tax, ...	50 00
		Estate of Mary A. Abram, Monmouth County, amount of tax, ...	66 82

November 12.	By Estate of Mary L. Earl, Burlington County, amount of tax,		$118 75
	Estate of George I. Lozier, Bergen County, amount of tax,		569 99
	Estate of Mary A. Furlong, Hudson County, amount of tax and interest,		68 30
19.	Estate of Amos Smith, Hunterdon County, amount of tax,		1,167 66
	Estate of Eleanor Jaggar, Monmouth County, amount of tax,		26 58
	Estate of Maria S. Barnett, Mercer County, amount of tax,		115 47
	Estate of Sarah Davis, Burlington County, amount of tax,		341 28
26.	Estate of Rachel Grellett, Burlington County, amount of tax,		2,569 24
	Estate of Anna M. Eakins, Passaic County, amount of tax,		25 00
	Estate of Albert Hoffman, Hudson County, amount of tax,		350 00
	Estate of Jabes H. Ketcham, Morris County, amount of tax,		85 62
	Estate of Jos. H. Van Hise, Ocean County, amount of tax,		236 40
	Estate of John D. Voorhees, Somerset County, amount of tax,		2,914 55
	Estate of Frank P. McMahon, Hudson County, amount of tax,		47 50
December 3.	Estate of Cord Hillebrandt, Hudson County, amount of tax,		110 00
	Estate of Harriet L. Freeman, Essex County, amount of tax,		143 45
5.	Estate of Annie R. Sickler, Monmouth County, amount of tax,		750 00
10.	Estate of Angeline Kelley, Essex County, amount of tax,		196 36
	Estate of Margaret C. Buckelen, Middlesex County, amount of tax,		52 50
	Estate of Louamy M. White, Cumberland County, amount of tax,		447 11
	Estate of Ellen F. Provoost, Burlington County, amount of tax,		190 00
	Estate of John C. Turner, Gloucester County, amount of tax,		119 23
12.	Estate of Sarah F. Booth, Monmouth County, amount of tax,		1,120 00
	Estate of William Hathaway, Monmouth County, amount of tax,		475 00
17.	Estate of Bathsheba G. Bullock, Burlington County, amount of tax,		205 30
	Estate of Lytle Wiggins, Hudson County, amount of tax,		99 99
24.	Estate of Mary E. Rowe, Morris County, amount of tax,		95 72
	Estate of Sarah E. Nichols, Essex County, amount of tax,		1,028 55
	Estate of Conrad Hopp, Hudson County, amount of tax,		22 50
			$14,642 85

STATEMENT 5½.

COLLATERAL INHERITANCE TAX.

1902.			
		By amount received by George B. Swain, Treasurer (Statement 5), ...	$14,642 85
January	7.	By Estate of Lydia Lippincott, Burlington County, amount of tax, ...	16,796 53
		Estate of John H. Bannihr, Atlantic County, amount of tax, ...	1,073 17
		Estate of Catharine A. Colwell, Monmouth County, amount of tax, ...	47 50
		Estate of Gerhard Steading, Gloucester County, amount of tax, ...	120 87
		Estate of Susan Johnson, Somerset County, amount of tax, ...	166 81
		Estate of Sarah H. Seely, Morris County, amount of tax, ...	350 17
		Estate of Eleanor Roome, Somerset County, amount of tax, ...	1,644 41
		Estate of Charles C. Coles, Burlington County, amount of tax, ...	1,914 25
	9.	Estate of Ida L. Spring, Hu'son County, amount of tax, ...	327 88
	14.	Estate of Phebe H. Britton, Essex County, amount of tax, ...	397 88
		Estate of Alphonisine Labreche, Bergen County, amount of tax, ...	130 63
		Estate of Margaret B. Deitrich, Union County, amount of tax, ...	240 75
	16.	Estate of Charles Stally, Hudson County, amount of tax, ...	480 00
		Estate of David Ledwith, Essex County, amount of tax, ...	2,899 61
		Estate of Ezra Bowen, Burlington County, amount of tax, ...	475 00
	20.	Estate of Geo. E. O. Chase, Essex County, amount of tax, ...	118 75
		Estate of Caroline H. Mitchell, Union County, amount of tax, ...	187 67
		Estate of Almira A. Raymond, Essex County, amount of tax, ...	46 39
	23.	Estate of Christiana Knabe, Hudson County, amount of tax, ...	42 30
		Estate of Elizabeth Pier, Essex County, amount of tax, ...	97 20
		Estate of Ann De Groot, Essex County, amount of tax, ...	47 50
		Estate of Israel Powell, Burlington County, amount of tax and interest, ...	26 32
	28.	Estate of John J. Waters, Hudson County, amount of tax, ...	30 76
		Estate of William O. Freeman, Morris County, amount of tax, ...	1,208 92
		Estate of William S. Mowry, Bergen County, amount of tax, ...	47 50
		Estate of James T. Brian, Camden County, amount of tax, ...	269 12

January	28.	By Estate of Katherine F. Jenks, Camden County, amount of tax, ...	$29 57
		Estate of Edward H. Stokes, Mercer County, amount of tax on the following legacies:	
		Ellen R. Moses, ...	32 08
		Ellen R. Moses, ...	87 37
	30.	Estate of Richard C. Washburn, Hudson County, as reported by the Register of the Prerogative Court, amount of tax, ...	99 88
		Estate of Samuel B. Stafford, Mercer County, account of amount of tax, ...	25 00
February	4.	Estate of Andrew Morrissey, Monmouth County, amount of tax, ...	35 00
		Estate of Josephine Hoey, Monmouth County, account of amount of tax, ...	200 00
		Estate of Josephine Hoey, Monmouth County, balance of amount of tax, ...	25 00
		Estate of Thomas C. Howard, Hunterdon County, amount of tax, ...	950 00
	6.	Estate of Charles Wood, Bergen County, amount of tax, ...	23 75
	11.	Estate of John Fuineran, Hudson County, amount of tax, ...	23 75
	18.	Estate of John A. English, Camden County, amount of tax, ...	120 00
		Estate of Frederick S. Taylor, Warren County, amount of tax, ...	1,314 91
		Estate of Rosa E. Miller, Hudson County, amount of tax, ...	675 64
		Estate of Nelson Merrill, Hudson County, amount of tax and interest, ...	119 53
	20.	Estate of Josephine Crowell, Warren County, amount of tax and interest, ...	298 15
		Estate of Robert Atkinson, Burlington County, amount of tax, ...	47 50
		Estate of Richard Bond, Essex County, amount of tax, ...	51 00
	25.	Estate of Hannah A. Clark, Bergen County, amount of tax, ...	623 51
	27.	Estate of Ellen Bray, Camden County, amount of tax, ...	25 08
March	4.	Estate of John A. Alpaugh, Sussex County, amount of tax and interest, ...	50 32
		Estate of Bessie Bulger, Hudson County, amount of tax, ...	24 96
		Estate of Ann Donovan, Burlington County, amount of tax, ...	166 25
	6.	Estate of Joseph C. Pierson, Essex County, amount of tax, ...	25 00
		Estate of Samuel W. Budd, Camden County, amount of tax, ...	30 00
		Estate of Samuel B. Stafford, Mercer County, as reported by the Register of the Prerogative Court, balance of amount of tax, ...	6 77
		Estate of Louisa M. Bennett, Mercer County, amount of tax, ...	646 90
	11.	Estate of Jane Mathew, Hudson County, amount of tax, ...	341 82
		Estate of Sarah Coursen, Essex County, amount of tax, ...	47 50

March	11.	By Estate of Gottlieb Gurnet, Hudson County, amount of tax,	$350 00
	18.	Estate of Benjamin F. Lee, Burlington County, amount of tax,	23 75
		Estate of Mary MacArthur, Bergen County, amount of tax,	232 95
		Estate of Jacob H. Cramer, Morris County, amount of tax,	1,917 48
		Estate of George Teel, Essex County, amount of tax,	485 90
		Estate of Horace Goble, Essex County, amount of tax,	5,396 84
		Estate of Walter R. Wood, Ocean County, amount of tax,	712 50
		Estate of Agatha Frommel, Bergen County, amount of tax,	35 00
	25.	Estate of Priscilla E. Huckel, Camden County, amount of tax,	370 50
	27.	Estate of Emma M. Palmer, Camden County, amount of tax,	795 20
		Estate of John Peter Post, Passaic County, amount of tax,	378 73
April	1.	Estate of Andrew Cahill, Mercer County, account of amount of tax,	509 47
		Estate of Charles F. Armack, Hudson County, amount of tax,	57 43
	8.	Estate of Peter Lorillard, as reported by the Prerogative Court, amount of tax,	9,829 053
		Estate of Sophie Popper, Essex County, amount of tax,	850 00
		Estate of Jacob Miller, Atlantic County, amount of tax,	1,650 00
		Estate of Charles E. Derby, Camden County, amount of tax,	1,529 50
	10.	Estate of Isaac Speer, Passaic County, amount of tax,	670 65
	15.	Estate of Charles Rommel, Union County, amount of tax,	60 57
		Estate of Charles F. Conant, Union County, upon the following legacies:	
		Charles Conant,	47 50
		Amelia C. Mayette,	23 75
		Stella Conant,	23 75
		Effie Conant,	23 75
	17.	Estate of Artemesia K. and Martha J. Van Meter, Salem County, amount of tax,	413 17
		Estate of George B. Waterhouse, Passaic County amount of tax,	100 00
		Estate of Anna M. Kain, Gloucester County, amount of tax,	63 82
	22.	Estate of Wm. S. Potter, Union County, amount of tax,	1,138 04
		Estate of Burnet Cunningham, Hudson County, amount of tax,	100 34
		Estate of Margaret Martin, Passaic County, amount of tax,	25 00
		Estate of Ann Brady, Warren County, amount of tax,	25 03
	24.	Estate of George H. A. Myer, Passaic County, amount of tax and interest,	2,090 59
	29.	Estate of Henry Hauck, Hudson County, amount of tax,	250 18

April	29.	By Estate of Henry A. Page, Essex County, amount of tax,	$2,958 02
May	1.	Estate of Elizabeth T. Armstrong, Camden County, amount of tax,	78 90
	6.	Estate of Joseph McMurran, Mercer County, amount of tax,	80 57
		Estate of M. Caroline Keasbey, Salem County, amount of tax,	363 43
	8.	Estate of Annette A. Cotton, Essex County, amount of tax,	850 05
	13.	Estate of Rebecca C. Thompson, Salem County, amount of tax,	5 18
		Estate of James Lafourcade, Burlington County, amount of tax,	2,728 09
		Estate of James Atkinson, Passaic County, amount of tax,	71 25
		Estate of Margaret Helser, Burlington County, amount of tax and interest,	28 20
	20.	Estate of Mary J. Egan, Hudson County, amount of tax and interest,	38 13
		Estate of Sophie Lehman, Hudson County, amount of tax,	144 94
		Estate of Peter A. Ackerman, Bergen County, amount of tax,	5,823 63
	22.	Estate of Euphremia F. Conklin, Bergen County, on first assessment, amount of tax,	1,850 00
		Estate of Wm. D. Kemble, Cumberland County, amount of tax,	4,193 44
		Estate of Harry F. Perks, Camden County, amount of tax,	38 00
	27.	Estate of Mary E. Shoemaker, Cumberland County, amount of tax,	23 75
		Estate of Michael Collins, Burlington County, amount of tax,	33 25
		Estate of Anna Evers, Union County, amount of tax,	140 62
	28.	Estate of Louise de Prestre, Hudson County, amount of tax,	4,062 76
		Estate of Maria D. Stevens, Essex County, amount of tax,	92 36
June	3.	Estate of Lewis M. Rutherford, as reported by the Prerogative Court, amount of tax,	500 00
		Estate of Lenora Flowers, Camden County, amount of tax,	418 00
		Estate of William H. Robinson, Burlington County, amount of tax,	285 00
		Estate of Amelia M. Crowell, as reported by the Prerogative Court, amount of tax,	837 72
	5.	Estate of Ellen Hallegan, Union County, amount of tax,	50 00
	10.	Estate of Caroline L. Page, Essex County, amount of tax,	137 62
		Estate of Paul Buchanan, Essex County, amount of tax,	75 00
		Estate of Sarah Lyman Pinneo, Union County, amount of tax,	93 52
		Estate of Emma L. Desbrough, Mercer County, amount of tax,	182 50
	12.	Estate of John W. Harrison, Hudson County, amount of tax,	1,813 76

June	12.	By Estate of Peter Ackerman, Bergen County, amount of tax,	$676 78
	17.	Estate of Eliza Caulkins (formerly Clough), Mercer County, amount of tax,	92 34
		Estate of Isabella P. Runyon, Middlesex County, amount of tax,	604 20
	19.	Estate of Ellen Bartram, Cumberland County, amount of tax,	332 25
	24.	Estate of Ellen Shanley, Essex County, amount of tax,	50 00
		Estate of Wm. Mills, Monmouth County, amount of tax,	350 44
		Estate of Violetta R. Stine, Union County, amount of tax,	358 67
	26.	Estate of Elizabeth A. Patterson, Union County, amount of tax,	193 06
		Estate of John B. Syme, Hudson County, amount of tax,	152 27
		Estate of Susan E. Welling, Passaic County, amount of tax,	643 42
July	1.	Estate of Rachel W. Gulick, Ocean County, amount of tax,	276 67
		Estate of Harriet A. Van Houten, Passaic County, amount of tax,	244 64
		Estate of Susan C. Crozier, Mercer County, amount of tax,	218 69
	3.	Estate of Mary W. Cooper, Essex County, amount of tax,	271 35
		Estate of Sarah M. Little, Cumberland County, amount of tax,	214 49
		Estate of John C. Davis, Cumberland County, amount of tax,	96 19
	8.	Estate of Charles H. Raymond, Hudson County, amount of tax,	68 95
		Estate of Mary Maloney, Hudson County, amount of tax,	47 50
		Estate of Eliza Vine, Hudson County, amount of tax,	23 75
		Estate of Catharine Wagner, Hudson County, amount of tax,	133 00
		Estate of Ellen Stabler, Monmouth County, amount of tax,	939 52
		Estate of Isaac Rosenwald, Monmouth County, amount of tax,	750 00
	10.	Estate of Ellen Sullivan, Hudson County, amount of tax,	23 75
	15.	Estate of Archibald Dick, Hudson County, amount of tax,	23 75
		Estate of Julius Beer, Monmouth County, amount of tax,	579 78
		Estate of Lucy A. Jones, Bergen County, amount of tax,	409 84
		Estate of Susan Miln, Union County, amount of tax,	200 00
		Estate of Catherine A. McQuig, Burlington County, amount of tax,	187 62
		Estate of Ellen B. Lawrence, Salem County, amount of tax,	582 15
		Estate of Justus B. Crandol, Cape May County, amount of tax,	308 75
		Estate of Susan B. Lawrence, Salem County, amount of tax,	124 36

July	16.	By Estate of Mary A. Carter, balance of amount of tax,	$525 00
		Estate of Martha L. Post, Passaic County, amount of tax,	117 57
		Estate of Anna W. Hooton, Burlington County, amount of tax,	570 00
	22.	Estate of Louis Bergmann, Hudson County, amount of tax,	118 75
		Estate of James Brands, Warren County, amount of tax,	125 00
	29.	Estate of William H. Bush, Essex County, amount of tax and interest,	99 00
		Estate of Ida V. French, Somerset County, amount of tax,	88 58
		Estate of Ludwig E. Hoching, Hudson County, amount of tax,	71 41
		Estate of Sarah Hines, Morris County, amount of tax,	23 75
		Estate of Elizabeth P. Lee, Burlington County, amount of tax,	23 75
		Estate of Anna Jacobi, Hudson County, amount of tax,	76 58
		Estate of William S. Young, Somerset County, amount of tax,	105 15
		Estate of Eliza C. Herrmann, Union County, amount of tax,	424 45
August	1.	Estate of Hannah S. Ford, Monmouth County, amount of tax,	125 56
	5.	Estate of James J. Tichenor, Morris County, amount of tax,	126 30
		Estate of Abraham Ditmars, Somerset County, amount of tax,	582 94
		Estate of Albert H. Livingston, Burlington County, amount of tax,	1,211 25
		Estate of Caroline H. Pemberton, Monmouth County, amount of tax,	243 82
		Estate of Gerhard Forster, Passic County, amount of tax,	120 50
	12.	Estate of Mary L. Cook, Essex County, amount of tax and interest,	249 05
		Estate of Elizabeth A. Humphreys, Atlantic County, amount of tax,	47 50
		Estate of Mary E. Rowe, Morris County (additional assessment), amount of tax,	9 66
		Estate of Johanna Canuto, Hudson County (re-assessment), amount of tax,	222 13
		Estate of Solomon Stein, Ocean County, amount of tax,	190 00
		Estate of Abraham S. Cadmus, Hudson County, amount of tax,	47 50
	14.	Estate of Francis S. Conover, Mercer County, amount of tax,	25 00
	26.	Estate of Henry S. Van Schaick, Monmouth County, amount of tax,	100 00
		Estate of Louisa D. Kelley, Monmouth County, amount of tax and interest,	111 17
		Estate of Mary Luse, Somerset County, amount of tax,	86 73
		Estate of John H. Wallace, Middlesex County, amount of tax,	197 93
		Estate of Jacob Vissel, Camden County, amount of tax,	79 44

August	26.	By Estate of William W. Watson, Essex County, amount of tax, ...	$50 00
		Estate of Ann Henderson, Hudson County, amount of tax, ...	150 00
September	2.	Estate of James Dowd, Hudson County, amount of tax, ...	23 75
		Estate of William Rihman, Hudson County, amount of tax, ...	23 75
	5.	Estate of Julia K. Drew, Morris County, amount of tax, ...	26 00
		Estate of Hieronimus Jahn, Hudson County, amount of tax, ...	47 50
		Estate of Hannah Francis, Mercer County, amount of tax, ...	30 10
	9.	Estate of Frederica Durkes, Hudson County, amount of tax, ...	23 75
		Estate of Rosina A. Soulier, Passaic County, amount of tax, ...	109 64
		Estate of Keturah B. Evans, Burlington County, amount of tax, ...	142 50
		Estate of Kate Field, Camden County. amount of tax, ...	95 00
		Estate of Anna M. Lassby, Camden County, amount of tax, ...	45 13
	16.	Estate of James S. Stearns, Morris County, amount of tax, ...	2,520 28
		Estate of Mary B. Langdon, Union County, amount of tax, ...	483 08
		Estate of Gesche Krietemeyer, Hudson County, amount of tax, ...	23 75
		Estate of Hugh Crawshaw, Hudson County, amount of tax, ...	976 38
	18.	Estate of Mary Sigler, Essex County, amount of tax, ...	838 23
		Estate of George W. Whitman, Burlington County, amount of tax, ...	2,614 40
	23.	Estate of Marcus S. Richards, Essex County, account of amount of tax, ...	330 75
		Estate of Catherine Grub, Hudson County, amount of tax, ...	23 75
		Estate of William Wilson, Ocean County, amount of tax, ...	45 78
		Estate of Obadiah B. Reynolds, Somerset County, amount of tax, ...	1,116 48
	25.	Estate of Eliza F. Cogill, Hudson County, amount of tax, ...	50 00
		Estate of Ann L. Heatle, Essex County, amount of tax, ...	125 00
		Estate of William D. Wyckoff, Somerset County, amount of tax, ...	345 19
October	2.	Estate of Walter Ferrier, Essex County, amount of tax, ...	6 65
		Estate of Helen J. Smith, Monmouth County, amount of tax, ...	285 00
	7.	Estate of William T. Blackman, Cape May County, amount of tax and interest, ...	37 10
		Estate of Henry G. Zabriskie, Bergen County, amount of tax, ...	93 14
		Estate of August Bergmann, Passaic County, amount of tax, ...	50 00
		Estate of Louis A. Robelot, Hudson County, amount of tax, ...	190 00

October	7.	By Estate of Edward Caldwell, Morris County, amount of tax, ...	$141 24
		Estate of Charlotte L. McKnight, Burlington County, amount of tax, ...	5,594 49
	14.	Estate of Jane A. F. Frink, Essex County, amount of tax, ...	145 59
	21.	Estate of Eliza McCony, Passaic County, amount of tax, ...	23 75
	23.	Estate of Elizabeth B. Keasbey, Salem County, amount of tax, ...	652 74
		Estate of Charles K. Landis, Cumberland County, amount of tax and interest, ...	58 34
	28.	Estate of Jane M. Snedeker, Middlesex County, amount of tax, ...	424 35
		Estate of Garret A. Hopper, Cumberland County, amount of tax, ...	2,706 69
		Estate of Edward A. Hammond, Monmouth County, account of amount of tax,	3,000 00
		Estate of Pauline Muller, Union County, amount of tax, ...	38 15
		Estate of Sarah H. Redman, Camden County, amount of tax, ...	1,188 44
		Estate of Charles H. Bioren, Burlington County, amount of tax, ...	276 66
	31.	Estate of Stephen T. Van Arsdale, Hudson County, amount of tax, ...	92 11
		Estate of John Michael Flogaus, Mercer County, amount of tax, ...	175 00
			$149,576 74

STATEMENT 6.

COMMISSIONER OF BANKING AND INSURANCE

1902.				
January	9.	By William Bettle, Commissioner of Banking and Insurance, for net amount due the State for quarter ending December 31, 1901.		
		Receipts, ...	$5,149 41	
		Disbursements, ...	3,082 91	
				$2,066 50
April	3.	William Bettle, Commissioner of Banking and Insurance, for net amount due the State for quarter ending March 31, 1902.		
		Receipts, ...	$150,617 87	
		Disbursements, . $14,579 46		
		Amount retained for distribution among Firemen's Relief Associations, . 19,403 82		
			33,983 28	
				116,634 59
July	10.	William Bettle, Commissioner of Banking and Insurance, for net amount due the State for quarter ending June 30, 1902.		
		Receipts, ...	$29,193 42	

		Disbursements, .	$21,702 93		
		Balance retained for distribution among Firemen's Relief Associations, ...	1 43		
				21,704 36	
					$7,489 06
October	7.	By Thos. K. Johnston, Deputy Commissioner of Banking and Insurance, for net amount due the State for quarter ending September 30, 1902.			
		Receipts, ...		$7,008 08	
		Disbursements, .	$2,229 90		
		Amount retained for future distribution among Firemen's Relief Associations, .	1 43		
				2,231 33	
					4,776 75
					$130,966 90

STATEMENT 7.

COMMISSIONS.

1901.					
November	12.	By Hobart Tuttle, Private Secretary to the Governor, for amount of fees received by him during the month of October, 1901.			
		34 Notaries Public Commissions, Nos. 2589 to 2622, at $5 each, ...		$170 00	
		8 Foreign Commissioners of Deeds, Nos. 294 to 302, at $5 each, ...		40 00	
					$210 00
December	5.	Hobart Tuttle, Private Secretary to the Governor, for amount of fees received by him during the month of November, 1901.			
		54 Notaries Public Commissions, Nos. 2623 to 2676, at $5 each, ...		$270 00	
		7 Foreign Commissioners of Deeds, Nos. 303 to 309, at $5 each, ...		35 00	
					305 00
					$515 00

STATEMENT 7½.

COMMISSIONS.

1902.			
		By amount received by George B. Swain, Treasurer (Statement 7), ...	$515 00

January	14.	By Hobart Tuttle, Private Secretary to the Governor, for amount of fees received by him during the month of December, 1901.		
		42 Notaries Public Commissions, Nos. 2677 to 2718, at $5 each, ...	$210 00	
		3 Foreign Commissioners of Deeds, Nos. 310 to 312 at $5 each, ...	15 00	
				$225 00
February	4.	C. L. Stillman, Private Secretary to the Governor, for fees received for Commissions issued during month of January, 1902.		
		51 Notaries Public Commissions, at $5 each, ...	$255 00	
		11 Foreign Commissioners of Deeds, at $5 each, ...	55 00	
				310 00
March	11.	C. L. Stillman, Private Secretary to the Governor, for fees received for Commissions issued during the month of February, 1902.		
		79 Notaries Public Commissions, at $5 each, ...	$395 00	
		11 Foreign Commissioners of Deeds, at $5 each, ...	55 00	
				450 00
April	8.	John L. Swayze, Private Secretary, for fees received for Commissions issued during month of March, 1902.		
		76 Notaries Public Commissions, at $5 each, ...	$380 00	
		18 Foreign Commissioners of Deeds, at $5 each, ...	90 00	
				470 00
May	13.	John L. Swayze, Private Secretary, for fees received for Commissions issued during month of April, 1902.		
		34 Notaries Public Commissions, at $5 each, ...	$170 00	
		14 Foreign Commissioners of Deeds, at $5 each, ...	70 00	
				240 00
June	3.	John L. Swayze, Private Secretary, for fees received for Commissions issued during month of May, 1902.		
		44 Notaries Public Commissions, at $5 each, ...	$220 00	
		5 Foreign Commissioners of Deeds, at $5 each, ...	25 00	
				245 00
October	28.	John L. Swayze, Private Secretary, for fees received for Commissions issued from June 1 to October 1, 1902.		
		136 Notaries Public Commissions, at $5 each, ...	$680 00	
		25 Foreign Commissioners of Deeds, at $5 each, ...	125 00	
				805 00
				$3,260 00

STATEMENT 8.

COURT OF CHANCERY.

1902.			
May	28.	By E. C. Stokes, Clerk in Chancery, for fines in contempt, case of Wilby *v.* Shuts, $40, and in Landis *v.* Fox, $5, ...	$45 00
June	17.	E. C. Stokes, Clerk in Chancery, for fines for contempt, in the following cases:	
		Raritan Traction Co. *v.* Loskowski,	100 00
		Board of Health *v.* Lederer, ...	10 00
		Frank *v.* Herald, ...	10 00
		Atlantic City *v.* Young and McShea A. Co., ...	25 00
		White *v.* White, ...	820 00
		Justice *v.* Justice, ...	25 00
			$1,035 00

STATEMENT 9.

DISCHARGED CONVICTS.

1902.			
March	18.	By Samuel S. Moore, late Keeper N. J. State Prison, for the unexpended amount received from State Treasury to March 18, 1902, ...	$247 20
Octobe	31.	George O. Osborne, Keeper N. J. State Prison, for the unexpended amount received from State Treasury to October 31, 1902, ...	219 10
			$466 30

TATEMENT 10

DISCHARGED PRISONERS (N. J. REFORMATORY).

1902.			
October	31.	By Joseph W. Martin, Superintendent, for the unexpended amount received from State Treasurer, for account of appropriation, to October 31, 1902, ...	$215 00

STATEMENT 11.

DIVIDENDS.

1902.			
January	14.	By Three months' dividend on 1887 shares of stock of Camden and Amboy Railroad Company, to January 1, 1902, ...	$4,717 50

April	10.	By Three months' dividend on 1887 shares of stock of Camden and Amboy Railroad Company, to April 1, 1902, ...	$4,717 50
July	15.	Three months' dividend on 1887 shares of stock of Camden and Amboy Railroad Company, to July 1, 1902, ...	4,717 50
October	14.	Three months' dividend on 1887 shares of stock of Camden and Amboy Railroad Company, to October 1, 1902, ...	4,717 50
			$18,870 00

STATEMENT 12.

EMERGENCY.

1902.			
October	23.	By Richard A. Donnelly, Paymaster-General, for balance of amount of pay-rolls for officers and enlisted men of the Second Regiment Infantry and Battery B Field Artillery, N. G., for services on occasion of obsequies of late Brigadier-General Oliphant, Adjutant-General, ...	$1 00

STATEMENT 13.

GEOLOGICAL SURVEY.

1901.			
December	24.	By Henry B. Kümmel, Assistant State Geologist, for account of sale of maps from July 1, 1901, to Dec. 24, 1901,.....	$160 00

STATEMENT 13½.

GEOLOGICAL SURVEY.

1902.			
		By amount received by George B. Swain, Treasurer (Statement 13), ...	$160 00
January	9.	Henry B. Kümmel, Assistant State Geologist, for balance of sale of maps from July 1, 1901, to Dec. 31, 1901,.....	90 00
April	10.	Henry B. Kümmel, State Geologist, for sale of maps for quarter ending March 31, 1902, ...	90 00
July	8.	Henry B. Kümmel, State Geologist, for sale of maps for quarter ending June 30, 1902, ...	180 00
October	21.	Henry B. Kümmel, State Geologist, for sale of maps for quarter ending September 30, 1902, ...	124 34
			$644 34

STATEMENT 14.

INTEREST.

1902.			
October	31.	By Amount of Interest received on balance to the credit of the State Treasurer to October 31, 1902, ...	$28,528 95

STATEMENT 15.

JUDICIAL FEES.

1901.			
November	6.	By A. H. Rickey, Assistant Secretary of State, for services of the Chancellor as Ordinary for the month of October, 1901, ..	$41 31
	19.	John J. Slater, Clerk of Passaic County, for services of Justice Dixon, April term, 1901	483 36
December	3.	George Wurts, Secretary of State, for services of the Chancellor as Ordinary for the month of November, 1901,.....	21 25
	10.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of November, 1901, ...	1,065 00
		William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of November, 1901, ...	683 55
	19.	Lewis P. Scott, Clerk of Atlantic County, for services of Justice Hendrickson, September term, 1901, ...	66 98
	24.	A. R. Dilts, Clerk of Hunterdon County, for services of Justice Gummere, April and September terms, 1901, ...	58 91
			$2,420 36

STATEMENT 15½.

JUDICIAL FEES.

1902.			
		By amount received by George B. Swain, Treasurer (Statement 15), ...	$2,420 36
January	7.	George Wurts, Secretary of State, for services of the Chancellor as Ordinary for the month of December, 1901,.....	10 40
		Julius Way, Clerk of Cape May County, for services of Justice Hendrickson, September term, 1901, ...	61 28
	9.	William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of December, 1901, ...	307 55

January	9.	By E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of December, 1901,	$1,096 70
	14.	W. Roland Warrick, Clerk of Burlington County, for services of Justice Garrison, October, 1900, January, May and October, 1901, terms,	108 78
	28.	George W. Betchner, Clerk of Cumberland County, for services of Justice Hendrickson, October term, 1901,	31 45
		Barker Gummere, Jr., Clerk of Mercer County, for services of Justices Pitney, October term, 1901,	78 85
	30.	William O. Kuebler, Clerk of Essex County, for services of Supreme and Circuit Court Justices, September and December, 1900, and April and September, 1901, terms,	1,981 48
February	4.	Frank B. Ridgway, Clerk of Gloucester County, for services of Justice Garrison, October term, 1900, February, May and October terms, 1901,	56 53
		Daniel S. Voorhees, Clerk of Morris County, for services of Justice Garretson, January, May and October terms, 1901,	112 58
		John R. Ramsey, Clerk of Bergen County, for services of Justice Dixon, September and December, 1900, and April and September, 1901, terms,	466 46
		George Wurts, Secretary of State, for services of the Chancellor as Ordinary for month of January, 1902,	19 95
	6.	William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of January, 1902,	442 68
		E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of January, 1902,	990 65
		S. L. Richmond, Clerk of Salem County, for services of Justice Hendrickson, October term, 1901,	7 60
		John H. Conger, Clerk of Middlesex County, for services of Justice Fort, September and December, 1900, and April and September, 1901, terms,	292 13
	11.	Charles E. Harris, late Clerk of Warren County, for services of Justice Gummere, September term, 1900,	11 93
	18.	John J. Slater, Clerk of Passaic County, for services of Justice Dixon, September term, 1901,	315 61
		William Howard, Clerk of Union County, for services of Justice Van Syckel, January, May and October, 1900, terms,	256 03
March	4.	George Wurts, Secretary of State, for services of the Chancellor as Ordinary for month of February, 1902,	30 25
	6.	William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of February, 1902,	518 15

March	6.	By E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of February, 1902,	$891 70
April	1.	George Wurts, Secretary of State, for services of the Chancellor as Ordinary for month of March, 1902,	38 94
	8.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of March, 1902,	1,080 80
	10.	William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of March, 1902,	420 60
	29.	Andrew R. Dilts, Clerk of Hunterdon County, for services of Justice Pitney, December term, 1901,	41 33
May	1.	Lewis P. Scott, Clerk of Atlantic County, for services of Justice Hendrickson, December term, 1901,	56 05
		Samuel D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for month of April, 1902,	14 70
	6.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of April, 1902,	1,048 90
		William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of April, 1902,	391 65
	15.	Julius Way, Clerk of Cape May County, for services of Justice Hendrickson, December term, 1901,	13 30
	20.	George W. Betchner, Clerk of Cumberland County, for services of Justice Hendrickson, January term, 1902,	35 96
		Barker Gummere, Jr., Clerk of Mercer County, for services of Justice Pitney, January term, 1902,	48 93
	27.	Jos. McDermott, Clerk of Monmouth County, for services of Justice Fort, October term, 1901, and January term, 1902,	252 61
June	3.	Samuel D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for month of May, 1902,	20 90
	5.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of May, 1902,	1,034 10
	10.	Frank W. Somers, Clerk of Somerset County, for services of Justice Garretson, April, September and December, 1901, and April, 1902, terms,	81 24
		William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of May, 1902,	417 95
	12.	W. Roland Warrick, Clerk of Burlington County, for services of Justice Garrison, January term, 1902,	38 00
	19.	John J. Slater, Clerk of Passaic County, for services of Justice Dixon, January term, 1902,	263 22
July	3.	Samuel D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for month of June, 1902,	8 15

July	8.	By E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of June, 1902,	$1,097 00
	15.	William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of June, 1902,	608 50
	29.	Maurice J. Stack, Clerk of Hudson County, for services of Justices Collins and Nevius, September and December terms, 1901,	666 90
August	5.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of July, 1902,	1,080 35
	7.	J. B. R. Smith, Assistant Secretary of State, for services of the Chancellor as Ordinary for month of July, 1902,	14 30
	14.	William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of July, 1902,	388 55
	5.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of August, 1902,	807 90
	9.	William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of August, 1902,	264 52
October	7.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for month of September, 1902,	9 10
		E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of September, 1902,	866 30
		Lewis P. Scott, Clerk of Atlantic County, for services of Justice Hendrickson, April term, 1902,	95 47
		Julius Way, Clerk of Cape May County, for services of Justice Hendrickson, April term, 1902,	9 98
	14.	William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of September, 1902,	319 60
	21.	A. C. B. Havens, Clerk of Ocean County, for services of Justice Van Syckel, September and December terms, 1901, and April term, 1902,	36 57
		John R. Ramsey, Clerk of Bergen County, for services of Justice Dixon, December term, 1901, and April term, 1902,	243 11
		John J. Slater, Clerk of Passaic County, for services of Justice Dixon, April term, 1902,	359 81
		S. L. Richmond, Clerk of Salem County, for services of Justice Hendrickson, January term, 1902,	21 85
		A. R. Dilts, Clerk of Hunterdon County, for services of Justice Pitney, April term, 1902,	25 18
		John H. Conger, Clerk of Middlesex County, for services of Justice Fort, December term, 1901, and April term, 1902,	107 82
		Jos. McDermott, Clerk of Monmouth County, for services of Justice Fort, May term, 1902,	182 78

October	21.	By George W. Betchner, Clerk of Cumberland County, for services of Justice Hendrickson, May term, 1902, ...	$24 16
		W. Roland Warrick, Clerk of Burlington County, for services of Justice Garrison, May term, 1902, ...	28 98
		F. F. Patterson, Jr., Clerk of Camden County, for services of Justices Garrison and Nixon, September and December terms, 1901, and April term, 1902, ...	286 91
		Barker Gummere, Jr., Clerk of Mercer County, for services of Justice Pitney, May term, 1902, ...	38 95
	23.	Frank B. Ridgway, Clerk of Gloucester County, for services of Justice Garrison, February and May terms, 1902, ...	13 33
	28.	Maurice J. Stack, Clerk of Hudson County, for services of Justices Collins and Nevius, April term, 1902, ...	392 35
		Ora C. Simpson, Clerk of Sussex County, for services of Justice Garretson, September and December terms, 1901, and April term, 1902, ...	60 80
October	31.	William O. Kuebler, Clerk of Essex County, for services of Supreme and Circuit Court Justices, December, 1901, and April, 1902, terms, ...	1,164 80
		William Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court for month of October, 1902,	505 80
		E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of October, 1902, ...	915 95
			$26,454 05

STATEMENT 16.

LOANS TO SCHOOL FUND.

1902.			
October	31.	By Frank O. Briggs, Treasurer, for balance of amount transferred from State Fund to School Fund during the fiscal year ending October 31, 1901, $100,000, and for account of amount transferred from State Fund to School Fund during current fiscal year, $50,000, ...	$150,000 00

STATEMENT 17.

NEW JERSEY OYSTER AND SHELL COMMISSION.

1901.			
November	12.	By M. C. Mathis, Treasurer, for further payment for tongers' licenses issued during quarter ending September 30, 1901, ...	$295 00

STATEMENT 17½.

NEW JERSEY OYSTER AND SHELL COMMISSION.

1902.			
		By amount received by George B. Swain, Treasurer (Statement 17), ...	$295 00
June	3.	M. C. Mathis, Treasurer, for one hundred and thirty-one tongers' licenses issued during quarter ending December 31, 1901,	327 50
			$622 50

STATEMENT 18.

N. J. REFORMATORY.

1902.			
July	1.	By Jos. W. Martin, acting Superintendent, for amount received as proceeds for overalls manufactured. to June 1, 1902, ...	$212 57
	16.	Jos. W. Martin, acting Superintendent, for amount received as proceeds for overalls manufactured, to July 1, 1902, ...	198 90
August	14.	Jos. W. Martin, Superintendent, for amount received as proceeds for overalls manufactured during month of July, 1902, ...	308 29
		Jos. W. Martin, Superintendent, for proceeds from sale of empty packing cases and barrels, also for work of inmates on filter contract, to August 12, 1902, ...	114 60
September	25.	Jos. W. Martin, Superintendent, for amount received as proceeds for overalls manufactured during month of August, 1902,..	365 23
October	21.	Jos. W. Martin, Superintendent, for amount received as proceeds for overalls manufactured during month of September, 1902, ...	477 67
		Jos. W. Martin, Superintendent, for proceeds of labor of inmates' shoes, shoes made and repaired for officers, sale of material, etc., to October 15, 1902, ...	519 42
	31.	Jos. W. Martin, Superintendent, for amount received as proceeds for overalls manufactured during month of October, 1902,..	410 12
			$2,606 80

STATEMENT 19.

OFFICE OF THE TREASURER.

1902.			
January	20.	By Belle W. Swain and A. W. Swain, executors, for amount overpaid the late State Treasurer, George B. Swain, being six days' salary in December, 1901, ...	$96 77

STATEMENT 20.

PAN-AMERICAN EXPOSITION.

1902.			
February 27.	By Dr. Mary J. Dunlap, Treasurer, for the unexpended balance of the appropriation, ..		$2,580 99

STATEMENT 21.

SECRETARY OF STATE.

1901.			
November 6.	By A. H. Rickey, Assistant Secretary of State, for amount of fees and other moneys received by the Secretary of State during the month of October, 1901:		
	From corporations, ...	$46,156 70	
	As Secretary of State,....	1,180 75	
	As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	174 69	
	As Register of the Prerogative Court, ...	1,336 17	
			$48,848 31
December 3.	George Wurts, Secretary of State, for amount of fees and other moneys received by him during month of November, 1901:		
	From corporations, ...	$98,401 00	
	As Secretary of State, ...	1,604 30	
	As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	195 48	
	As Register of the Prerogative Court, ...	184 86	
			100,385 64
			$149,233 95

STATEMENT 21½.

SECRETARY OF STATE.

1902.			
	By amount received by George B. Swain, Treasurer (Statement 21), ...		$149,233 95
January 7.	George Wurts, Secretary of State, for amount of fees and other moneys received by him during month of December, 1901:		
	From corporations, ...	$38,662 13	
	As Secretary of State, ...	970 00	
	As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	221 51	
	As Register of the Prerogative Court, ...	242 52	
			40,096 16

February	4.	By George Wurts, Secretary of State, for amount of fees and other moneys received by him during month of January, 1902:		
		From corporations, ...	$33,090 55	
		As Secretary of State, ...	1,685 60	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	36 69	
		As Register of the Prerogative Court, ...	113 60	
				$34,926 44
March	4.	George Wurts, Secretary of State, for amount of fees and other moneys received by him during month of February, 1902:		
		From corporations, ...	$32,814 30	
		As Secretary of State, ...	1,867 00	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	60 09	
		As Register of the Prerogative Court, ...	230 77	
				34,972 16
April	1.	George Wurts, Secretary of State, for amount of fees and other moneys received by him during month of March, 1902:		
		From corporations, ...	$32,464 15	
		As Secretary of State, ...	1,504 40	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	574 46	
		As Register of the Prerogative Court, ...	277 88	
				34,820 89
May	1.	Samuel D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of April, 1902:		
		From corporations, ...	$43,444 95	
		As Secretary of State, ...	1,447 35	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	211 80	
		As Register of the Prerogative Court, ...	117 12	
				45,221 22
June	3.	Samuel D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during the month of May, 1902:		
		From corporations, ...	$35,177 12	
		As Secretary of State, ...	1,549 26	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	134 62	
		As Register of the Prerogative Court, ...	102 43	
				36,963 43

July	3.	By Samuel D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of June, 1902:		
		From corporations, ...	$33,567 62	
		As Secretary of State, ...	1,923 84	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	364 73	
		As Register of the Prerogative Court, ...	166 95	
				$36,023 14
August	7.	J. B. R. Smith, Assistant Secretary of State, for amount of fees and other moneys received by him during month of July, 1902:		
		From corporations, ...	$82,855 23	
		As Secretary of State, ...	1,934 65	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	271 18	
		As Register of the Prerogative Court, ...	45 93	
				85,106 99
September	5.	Samuel D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of August, 1902:		
		From corporations, ...	$59,113 90	
		As Secretary of State, ...	1,249 85	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	22 22	
		As Register of the Prerogative Court, ...	102 78	
				60,488 75
October	7.	Samuel D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of September, 1902:		
		From corporations, ...	$33,489 70	
		As Secretary of State, ...	1,229 75	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	24 10	
		As Register of the Prerogative Court, ...	690 59	
				35,434 14
				$593,287 27

STATEMENT 22.

SINKING FUND ACCOUNT.

1902.			
October	31.	By Frank O. Briggs, Treasurer, for repayment on account of amount of temporary loans advanced by the State Treasury to the Sinking Fund, to October 31, 1902, ...	$95,000 00

STATEMENT 23.

SPANISH-AMERICAN WAR.

1901.			
December	3.	By account of amount received from the United States of the first installment of claims of New Jersey against the United States for expenses in raising and equipping the volunteer troops from this State for the United States army in the late war with Spain, ...	$47,593 69

STATEMENT 24.

STATE BOARD OF HEALTH.

1901.			
November	6.	By George W. McGuire, late Dairy Commissioner, for penalty imposed for violation of Oleomargarine Act by L. Lehman & Co., Trenton, ...	$100 00
	19.	George W. McGuire, late Dairy Commissioner, for penalty imposed for violation of Oleomargarine Act by F. B. Mitchell,.	100 00
December	3.	George W. McGuire, late Dairy Commissioner, for penalty imposed for violation of Milk Act by Barzilla Moore, Plainfield,	50 00
	24.	George W. McGuire, late Dairy Commissioner, for penalty imposed for violation of Olemargarine Act by George C. Glatz, Paterson, ...	100 00
			$350 00

STATEMENT 24½.

STATE BOARD OF HEALTH.

1902.			
		By amount received by George B. Swain, Treasurer (Statement 24), ...	$350 00
January	7.	Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for fees for vital certificates furnished during quarter ending December 31, 1901, ...	104 75
		George W. McGuire, for penalty imposed for violation of the Oleomargarine Act by David Demarest and S. Y. Demarest, Paterson, ...	200 00
		George W. McGuire, for penalty imposed for violation of the Milk Act by August Dottenwich, Paterson, ...	50 00
	14.	George W. McGuire, for penalty imposed for violation of the Oleomargarine Act by G. W. Swope, Camden, ...	100 00

January	20.	By George W. McGuire, for penalty imposed for violation of the Milk Act by Abram James, Greenlock, ...	$50 00
February	4.	George W. McGuire, for penalty imposed for violation of the Oleomargarine Act by J. W. Hawthorne, Camden, ...	100 00
		George W. McGuire, for penalty imposed for violation of the Oleomargarine Act by Frank Koch, Paterson, ...	100 00
		George W. McGuire, for penalty imposed for violation of the Oleomargarine Act by Christian Haag, Passaic, ...	100 00
		George W. McGuire, for penalty imposed for violation of the Oleomargarine Act by Matilda Lange & Sons, Elizabeth, ...	100 00
	20.	George W. McGuire, for penalty imposed for violation of the Milk Act by Morris Levinson, Elizabeth, ...	50 00
		George W. McGuire, for penalty imposed for violation of the Oleomargarine Act by Otto Steinmetz, Jersey City, ...	100 00
		George W. McGuire, for penalty imposed for violation of the Oleomargarine Act by William H. Duncan, Camden, ...	100 00
March	4.	George W. McGuire, for penalty imposed for violation of the Milk Act by Arthur Blinn, Trenton, ...	50 00
April	1.	George W. McGuire, for penalty imposed for violation of the Milk Act by Jos. Graisbery, Blackwood, ...	50 00
		Henry Mitchell, Medical Superintendent, Bureau Vital Statistics, for fees for vital certificates furnished during quarter ending March 31, 1902, ...	95 00
	3.	George W. McGuire, for penalty imposed for violation of the Milk Act by Thomas Paxton, Paterson, ...	50 00
		George W. McGuire, for penalty imposed for violation of the Milk Act by Frank Obal, Passaic, ...	50 00
	22.	George W. McGuire, for penalty imposed for violation of the Oleomargarine Act by Theo. Stiles, Camden, ...	100 00
May	1.	George W. McGuire, Chief Inspector, for penalty imposed for violation of the Milk Act by Daniel N. Cammeyer, Morristown, ...	50 00
		George W. McGuire, Chief Inspector, for penalty imposed for violation of the Milk Act by Garret B. Jacobs, Morristown, ...	50 00
	6.	George W. McGuire, Chief Inspector, for penalty imposed for violation of Section 7, Food and Drug Act, by Rudolph Eissing, Secaucus, ...	50 00
June	10.	John F. Brown, for penalty imposed for violation of the Milk Act by W. W. Ten Eyck, Perth Amboy, ...	50 00
	24.	Fred. A. Rex, for penalty imposed for violation of the Oleomargarine Act by Otto Runk, Camden, ...	100 00
July	1.	John M. Dalrymple, for penalty imposed for violation of the Milk Act by James B. Merrill, Hopewell, ...	50 00

July	3.	By John G. Horner, for penalty imposed for violation of the Food Act, selling adulterated drugs by the following persons: W. P. Wingender, Camden, $50; Wm. H. Braddock, Camden, $50; Charles B. McLoughlin, Camden, $50; John G. Vansciver, Camden, $50, ...	$200 00
		Henry Mitchell, Medical Superintendent, Bureau Vital Statistics, for fees for vital certificates furnished during quarter ending June 30, 1902, ...	120 40
	16.	Henry Mitchell, Secretary, for penalty imposed for violation of the Milk Act by Wm. Wurzbock, Hoboken, ...	50 00
		Henry Mitchell, Secretary, for penalty imposed for violation of the Drug Act by John Drechtler, Trenton, ...	50 00
	29.	John G. Horner, for penalty imposed for violation of the Food and Drug Act by Harry B. Leeds, Atlantic City, ...	50 00
		John G. Horner, for penalty imposed for violation of the Food and Drug Act by James Seiler, Long Branch, ...	50 00
August	1.	Henry Mitchell, Secretary, for penalty imposed for violation of the Oleomargarine Act by Charles D. Vincent, Orange, ...	100 00
		John G. Horner, for penalty imposed for violation of the Drug Act by Warren S. Thompson, Camden, ...	50 00
	7.	John G. Horner, for penalty imposed for violation of the Food and Drug Act by George T. Williams, Burlington, and William H. Stiles, Riverton, ...	100 00
September	5.	Henry Mitchell, Secretary, for penalty imposed for violation of the Milk Act by Jos. E. Prior, Trenton, ...	50 00
	16.	John G. Horner, for penalty imposed for violation of the Milk Act by Calvin E. Hurley, Asbury Park, ...	50 00
	18.	Fred. A. Rex, for penalty imposed for violation of the Milk Act by Frank B. Longhead, Camden, ...	50 00
		Fred. A. Rex, for penalty imposed for violation of the Oleomargarine Act by Jos. R. Carson & Son, Camden, ...	100 00
	23.	John G. Horner, for penalty imposed for violation of the Food and Drug Act by N. J. Taylor, Asbury Park, ...	50 00
		John G. Horner for penalty imposed for violation of the Food and Drug Act by C. Hillegas, Mantua, ...	50 00
		John G. Horner for penalty imposed for violation of the Food and Drug Act by W. W. Chalfonte, Ocean City, ...	50 00
October	2.	Amount received for penalty imposed for violation of the Food and Drug Act on the following persons, viz.:	
		J. T. Hennessey, Camden, ...	50 00
		I. M. Horner, Camden, ...	50 00
		E. F. Price, Camden, ...	50 00
		H. C. Sharpley, Atlantic City, ...	50 00
		Enos Ware, Atlantic City, ...	50 00
		Eni Talmage, Atlantic City, ...	50 00

		A. J. Levin, Atlantic City,	$50 00
		T. K. Wilson, Atlantic City,	50 00
		E. A. Headley, Atlantic City,	50 00
		Williams Bros., Plainfield,	50 00
		Edward P. Kellogg, Plainfield,	50 00
		N. B. Giles, Plainfield,	50 00
October	7.	By Henry Mitchell, Medical Superintendent, Bureau Vital Statistics, for fees for vital certificates furnished during quarter ending September 30, 1902,	131 23
	21.	Amount received for fines collected from the following persons, viz.:	
		Christopher Defries, Paterson, violation of Milk Act,	50 00
		Charles T. Pierson, Phillipsburg, violation of Milk Act,	50 00
		William Smith, Phillipsburg, violation of Milk Act,	50 00
		Abram Finklestein, Passaic, violation of Milk Act,	50 00
		Wm. Geddebrook, Jersey City, violation of Milk Act,	50 00
		Henry Kirchoff, Bridgeton, violation of Food and Drug Act,	50 00
		Jos. T. Brisk, Long Branch, violation of Food and Drug Act,	50 00
		Clayton N. Nagle, Plainfield, violation of Drug Act,	50 00
		Daniel S. Cole, Plainfield, violation of Milk Act,	50 00
	28.	Amount received for fines collected from the following persons, viz.:	
		Joseph M. Powell, Camden, violation of Food Act,	50 00
		Joseph Taylor, Camden, violation of Drug Act,	50 00
		Joseph P. Daly, Camden, violation of Milk Act,	50 00
		Adolph Reiman, Jersey City, violation of Oleomargarine Act,	100 00
		C. W. Reiman, Jersey City, violation of Milk Act,	50 00
	31.	Amount received from fines collected from the following persons, viz.:	
		Lester B. Harris, Plainfield, violation of Milk Act,	50 00
		Lambert Van Vessex, Preakness, violation of Milk Act,	50 00
		Jacob Elmer, Paterson, violation of Milk Act,	50 00
		Tunis Sweetman, Paterson, violation of Milk Act,	50 00
		Anne Backes, Garfield, violation of Milk Act,	50 00
		William Boon, Garfield, violation of Milk Act,	50 00
		Joseph Krause, Elizabeth, violation of Milk Act,	50 00
		August Gordon, Elizabeth, violation of Milk Act,	50 00
		Lewis Brown, Elizabeth, violation of Drug Act,	50 00
			$5,351 38

STATEMENT 25.

STATE HOUSE COMMISSION.

1901.		
November 25.	By John W. Weseman, Custodian, for amount received from sale of old belts, ...	$50 00
	John W. Weseman, Custodian, for amount received from sale of old papers, ...	141 40
December 17.	John W. Weseman, Custodian, for amount received from sale of old belt, ...	30 00
		$221 40

STATEMENT 25½.

STATE HOUSE COMMISSION.

1902.		
	By amount received by George B. Swain, Treasurer (Statement 25), ...	$221 40
September 5.	John W. Weseman, Custodian, for amount received from sale of old paper, ...	64 75
16.	John W. Weseman, Custodian, for amount received from sale of old iron, ...	92 85
		$379 00

STATEMENT 26.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

1901.		
November 12.	By Thomas F. Austin, Oyster Superintendent, for amount received from all sources during month of October, 1901, ...	$4,749 01
December 17.	Thomas F. Austin, Oyster Superintendent, for amount received from all sources during month of November, 1901, ...	1,575 47
		$6,324 48

STATEMENT 26½.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

1902.		
	By amount received by George B. Swain, Treasurer (Statement 26), ...	$6,324 48
January 14.	Thomas F. Austin, Oyster Superintendent, for amount received from all sources during month of December, 1901, ...	389 65
February 18.	Thomas F. Austin, Oyster Superintendent, for amount received from all sources during month of January, 1902, ...	540 19

March	6.	By Thomas F Austin, late Oyster Superintendent, for amount received from all sources during month of February, 1902,	$495 75
April	3.	Alonzo T. Bacon, Superintendent, for amount received from all sources during month of March, 1902,	5,769 96
May	6.	Alonzo T. Bacon, Superintendent, for amount received from all sources during month of April, 1902,	1,966 51
June	5.	Alonzo T. Bacon, Superintendent, for amount received from all sources during month of May, 1902,	345 34
July	3.	Alonzo T. Bacon, Superintendent, for amount received from all sources during month of June, 1902,	1,203 33
August	5.	Alonzo T. Bacon, Superintendent, for amount received from all sources during month of July, 1902,	1,105 10
September	2.	Alonzo T. Bacon, Superintendent, for amount received from all sources during month of August, 1902,	650 97
October	7.	Alonzo T. Bacon, Superintendent, for amount received from all sources during month of September, 1902,	1,257 63
			$20,048 91

STATEMENT 27.

STATE PRISON RECEIPTS.

1901. December	10.	By E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from October 31 to December 3, 1901, inclusive,	$10,656 84

STATEMENT 27½.

STATE PRISON RECEIPTS.

1902.		By amount received by George B. Swain, Treasurer (Statement 27),	$10,656 84
January	11.	E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from December 4, 1901, to January 6, 1902,	4,802 71
February	6.	E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from January 7, 1902, to February 4, 1902,	3,373 15
March	8.	E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from February 5 to March 3, 1902,	4,834 47
April	15.	E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from March 4 to April 8, 1902,	4,508 25
May	8.	E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from April 8 to May 6, 1902,	7,259 92

June	19.	By E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from May 7 to June 10, 1902, ...	$7,468 82
July	15.	E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from June 11 to July 8, 1902, ...	7,482 19
August	12.	E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from July 9 to August 5, 1902, ...	6,409 44
September	16.	E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from August 6 to September 9, 1902, ...	5,154 31
October	14.	E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from September 10 to October 7, 1902, ...	8,052 18
	31.	E. J. Anderson, Supervisor, for proceeds from convict labor, etc., from October 8 to October 30, 1902, ...	6,063 53
			$76,065 81

STATEMENT 28.

SUPREME COURT.

1902.			
August	26.	By Isaac C. Kennedy, executor of Wm. Hathaway, deceased, for one-half of the debt due by the said Hathaway upon judgment recovered against him in the Supreme Court of New Jersey, in case of State of New Jersey *v.* Wm. Hathaway et al., brought to recover fees due by James H. Patterson, late Clerk of Monmouth County, for services of the Supreme Court Justices, rendered in the courts of said county, said Hathaway having been a surety on bond of said Patterson, ...	$302 78
		Thomas McKenna, for one-half of the debt due by the said McKenna upon judgment recovered against him in the Supreme Court of New Jersey in the case of State of New Jersey *v.* Wm. Hathaway et al., brought to recover fees due by James H. Patterson, late Clerk of Monmouth County, for services of the Supreme Court Justices rendered in the courts of said county, said McKenna having been a surety on bond of said Patterson, ...	302 77
October	23.	Thomas N. McCarter, Attorney-General, for amount of fine imposed upon Peter Greenwald in the New Jersey Supreme Court, at the November term, 1894, in case of John B. Davis and the Board of Chosen Freeholders of Camden County *v.* Peter Greenwald and others, ...	200 00
			$805 55

STATEMENT 29.

STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

1902.			
July	22.	By E. A. Horner, Jr., Superintendent, for amount received for twenty-six licenses issued, to July 10, 1902, ...	$65 00
August	12.	E. A. Horner, Jr., Superintendent, for amount received for four licenses issued during month of July, 1902, ...	10 00
September	16.	E. A. Horner, Jr., Superintendent, for amount received for ground rentals during month of August, 1902, ...	978 75
October	21.	E. A. Horner, Jr., Superintendent, for amount received for ground rentals and license fees during month of September, 1902, ...	685 75
			$1,739 50

STATEMENT 30.

SCHOOL FUND EXPENSES..

1901.			
November	19.	By Andrew S. Taylor, for amount of return premium on policy of insurance on Donaldson farm now owned by Charles W. Smalley, ...	$18 00

STATEMENT 31.

STATE TRAVELING LIBRARIES.

1902.			
October	23.	By Henry C. Buchanan, State Librarian, for balance of moneys received from applicants for the use of the State Traveling Libraries to cover cost of transportation, etc., to close of fiscal year, ...	$105 00

STATEMENT 32.

STATE TAX ON RAILROAD CORPORATIONS.

1901.			
November	19.	By Raritan Terminal and Transportation Company, amount of tax payable in 1902,	$212 00

STATEMENT 32½.

STATE TAX ON RAILROAD CORPORATIONS.

1902.			
		By amount received by George B. Swain, Treasurer (Statement 32), ...	$212 00
January	7.	Whippany River Railroad Company, amount of tax payable in 1902, ...	256 75
		Hoboken Railroad Warehouse and Steamship Connecting Company, amount of tax payable in 1902, ...	803 16
		Warren Foundry Railroad Company, amount of tax payable in 1902, ...	116 83
	11.	Pennsylvania Railroad Company, for balance of amount of tax payable in 1901 by the following companies:	
		Belvidere Delaware Railroad,	
		Camden and Burlington County Railroad,	
		Columbus, Kinkora and Springfield Railroad,	
		Freehold and Jamesburg Agricultural Railroad,	
		Millstone and New Brunswick Railroad,	
		Mount Holly, Lumberton and Medford Railroad,	
		Perth Amboy and Woodbridge Railroad,	
		Rocky Hill Railroad and Transportation Company,	
		United New Jersey Railroad and Canal Company,	
		Vincentown Branch Railroad,	
		West Jersey and Seashore Railroad, ..	74,532 24
	28.	New Orange Four Junction Railroad Company, one-quarter tax due, February 1, 1902, ...	116 95
		Staten Island Rapid Transit Railway Company, amount of tax payable in 1902,....	375 00
	30.	Philadelphia and Reading Railway Company, Lessee, one-quarter tax, due February 1, 1902, ...	281 25
		Delaware and Bound Brook Railroad Company, one-quarter tax, due February 1, 1902, ...	4,919 91
		East Trenton Railroad Company, one-quarter tax, due February 1, 1902, ...	89 61
		Port Reading Railroad Company, one-quarter tax, due February 1, 1902, ...	1,784 34
		Lehigh and Hudson River Railway Company, one-quarter tax, due February 1, 1902, ...	1,625 30
		South Easton and Phillipsburg Railroad Company, one-quarter tax, due February 1, 1902, ...	143 46
		Mount Hope Mineral Railroad Company, one-quarter tax, due February 1, 1902, ..	121 00

January	30.	By Cape May, Delaware Bay and Sewell's Point Railroad Company, amount of tax payable in 1902, ...	$392 98
		Ferro Monte Railroad Company, amount of tax payable in 1902, ...	48 74
		West Shore Railroad Company, one-quarter tax, due February 1, 1902, ...	3,310 85
		West Shore and Ontario Terminal Company, one-quarter tax, due February 1, 1902, ...	5,983 39
		New Jersey Junction Railroad Company, one-quarter tax, due February 1, 1902,...	1,938 08
		New York and Fort Lee Railroad Company, one-quarter tax, due February 1, 1902, ..	295 00
February	4.	Atlantic City Railroad Company, one-quarter tax, due February 1, 1902, ...	3,572 11
		Camden County Railroad Company, one-quarter tax, due February 1, 1902, ...	167 38
		Ocean City Railroad Company, one-quarter tax, due February 1, 1902, ...	92 18
		Seacoast Railroad Company, one-quarter tax, due February 1, 1902, ...	924 22
		Hackensack and Lodi Railroad Company, one-quarter tax, due February 1, 1902,...	17 75
		Lodi Branch Railroad Company, one-quarter tax, due February 1, 1902,.....	13 68
		Macopin Railroad Company, one-quarter tax, due February 1, 1902,.....	35 76
		New York, Susquehanna and Western Railroad Company, one-quarter tax, due February 1, 1902, ...	9,158 12
		Passaic and New York Railroad Company, one-quarter tax, due February 1, 1902,...	84 10
		Baltimore and New York Railroad Company, amount of tax payable in 1902,.....	690 78
		Arlington Railroad Company, one-quarter tax, due February 1, 1902,.....	33 50
		Bergen County Railroad Company, one-quarter tax, due February 1, 1902,.....	545 39
		Bergen and Dundee Railroad Company, one-quarter tax, due February 1, 1902,.....	53 16
		Caldwell Railway Company, one-quarter tax, due February 1, 1902, ...	100 43
		Docks Connecting Railway Company, one-quarter tax, due February 1, 1902,.....	34 95
		Erie Railroad Company, one-quarter tax, due February 1, 1902, ...	2,856 82
		Long Dock Company, one-quarter tax, due February 1, 1902, ...	8,491 17
		Newark and Hudson Railroad Company, one-quarter tax, due February 1, 1902,....	502 47
		New York and Greenwood Lake Railway Company, one-quarter tax, due February 1, 1902, ...	1,860 34
		New York, Lake Erie and Western Docks and Improvement Company, one-quarter tax, due February 1, 1902, ...	2,934 49
		Northern Railroad Company of New Jersey, one-quarter tax, due February 1, 1902, ..	1,135 42
		Paterson and Hudson River Railroad Company, one-quarter tax, due February 1, 1902, ...	2,246 39

February	4.	By Paterson, Newark and New York Railroad Company, one-quarter tax, due February 1, 1902, ...	$684 78
		Paterson and Ramapo Railroad Company, one-quarter tax, due February, 1902, ...	1,312 11
		Roseland Railway Company, one-quarter tax, due February 1, 1902, ...	29 11
		Watchung Railroad Company, one-quarter tax, due February 1, 1902, ...	209 41
		Pennsylvania Railroad Company, Lessee, amount of tax payable in 1902, ...	25,436 20
		Delaware River Railroad and Bridge Company, amount of tax payable in 1902, ...	2,884 46
		New York Bay Railroad Company, amount of tax payable in 1902, ...	3,168 16
		Philadelphia and Beach Haven Railroad Company, amount of tax payable in 1902,	641 43
		Philadelphia and Long Branch Railroad Company, amount of tax payable in 1902,	3,153 08
		Morris Canal and Banking Company, one-quarter tax, due February 1, 1902, ...	4,115 89
		Easton and Amboy Railroad Company, one-quarter tax, due February 1, 1902, ...	12,668 84
		Greenville and Hudson Railroad Company, one-quarter tax, due February 1, 1902, ..	791 37
		Lehigh Valley Terminal Railway Company, one-quarter tax, due February 1, 1902, ..	8,083 59
		Middlesex Railway Company, one-quarter tax, due February 1, 1902, ...	9 98
		Perth Amboy and Raritan Railway Company, one-quarter tax, due February 1, 1902, ...	73 30
		Pittstown Branch Railway Company, one-quarter tax, due February 1, 1902, ...	76 28
		National Docks Railway Company, one-quarter tax, due February 1, 1902, ...	2,193 58
		New Jersey and New York Railroad Company, one-quarter tax, due February 1, 1902, ...	642 67
		Barnegat Railroad Company, one-quarter tax, due February 1, 1902, ...	41 34
		Lehigh and New England Railroad Company, one-quarter tax, due February 1, 1902, ...	277 94
		Tuckerton Railroad Company, one-quarter tax, due February 1, 1902, ...	290 65
March	4.	Hibernia Underground Railroad Company, one-quarter tax, due February 1, 1902,..	82 52
		Hibernia Branch Railroad Company, one-quarter tax, due February 1, 1902, ...	58 75
		Morris County Railroad Company, one-quarter tax, due February 1, 1902, ...	154 92
April	10.	Pennsylvania Railroad Company for account of amount of tax payable in 1901 by the following companies, viz.,	
		Belvidere Delaware Railroad,	
		Camden and Burlington County Railroad,	
		Columbus, Kinkora and Springfield Railroad,	
		Freehold and Jamesburg Agricultural Railroad,	

		Millstone and New Brunswick Railroad, Mount Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Company, Vincentown Branch Railroad, West Jersey and Seashore Railroad, ..	$57,166 45
April	15.	By Delaware, Lackawanna and Western Railroad Company, account of amount of tax payable in 1902, ...	48,250 00
	17.	Barnegat Railroad Company, one-quarter tax, due May 1, 1902, ...	41 34
	22.	Pemberton and Hightstown Railroad Company, one-quarter tax, due February 1, 1902, ...	277 68
		Pemberton and Hightstown Railroad Company, one-quarter tax, due May 1, 1902,	277 67
		Raritan River Railroad Company, one-quarter tax, due February 1, 1902, ...	413 65
		Raritan River Railroad Company, one-quarter tax, due May 1, 1902, ...	413 65
	29.	Mount Hope Mineral Railroad Company, one-quarter tax, due May 1, 1902, ...	120 99
		Tuckerton Railroad Company, one-quarter tax, due May 1, 1902, ...	290 64
		West Shore Railroad Company, one-quarter tax, due May 1, 1902, ...	3,310 85
		West Shore and Ontario Terminal Railroad Company, one-quarter tax, due May 1, 1902, ...	5,983 38
		New Jersey Junction Railroad Company, one-quarter tax, due May 1, 1902, ...	1,938 07
		New York and Fort Lee Railroad, one-quarter tax, due May 1, 1902, ...	295 00
		Delaware and Bound Brook Railroad Company, one-quarter tax, due May 1, 1902,..	4,919 91
		East Trenton Railroad Company, one-quarter tax, due May 1, 1902, ...	89 61
		Port Reading Railroad Company, one-quarter tax, due May 1, 1902, ...	1,784 34
		Philadelphia and Reading Railroad Company, Lessee, one-quarter tax, due May 1, 1902, ...	281 25
		Atlantic City Railroad Company, one-quarter tax, due May 1, 1902, ...	3,572 11
		Camden County Railroad Company, one-quarter tax, due May 1, 1902, ...	167 38
		Seacoast Railroad Company, one-quarter tax, due May 1, 1902, ...	924 22
		Ocean City Railroad Company, one-quarter tax, due May 1, 1902, ...	92 18
May	1.	Arlington Railroad Company, one-quarter tax, due May 1, 1902, ...	33 50
		Bergen County Railroad Company, one-quarter tax, due May 1, 1902, ...	545 39
		Bergen and Dundee Railroad Company, one-quarter tax, due May 1, 1902, ...	53 13

May	1.	By Caldwell Railway Company, one-quarter tax, due May 1, 1902,	$100	42
		Docks Connecting Railway Company, one-quarter tax, due May 1, 1902,	34	94
		Erie Railroad Company, Lessee, one-quarter tax, due May 1, 1902,	2,856	82
		Long Dock Company, one-quarter tax, due May 1, 1902,	8,491	14
		Newark and Hudson Railroad Company, one-quarter tax, due May 1, 1902,	502	44
		New York and Greenwood Lake Railroad Company, one-quarter tax, due May 1, 1902,	1,860	34
		New York, Lake Erie and Western Docks and Improvement Company, one-quarter tax, due May 1, 1902,	2,934	49
		Northern Railroad Company of New Jersey, one-quarter tax, due May 1, 1902,	1,135	42
		Paterson and Hudson River Railroad Company, one-quarter tax, due May 1, 1902,	2,246	37
		Paterson, Newark and New York Railroad Company, one-quarter tax, due May 1, 1902,	684	78
		Paterson and Ramapo Railroad Company, one-quarter tax, due May 1, 1902,	1,312	11
		Roseland Railway Company, one-quarter tax, due May 1, 1902,	29	10
		Watchung Railroad Company, one-quarter tax, due May 1, 1902,	209	39
		Lehigh and New England Railroad Company, one-quarter tax, due May 1, 1902,	277	94
		New Jersey and New York Railroad Company, one-quarter tax, due May 1, 1902,	642	65
		Hackensack and Lodi Railroad Company, one-quarter tax, due May 1, 1902,	17	75
		Lodi Branch Railroad Company, one-quarter tax, due May 1, 1902,	13	66
		Macopin Railroad Company, one-quarter tax, due May 1, 1902,	35	74
		New York, Susquehanna and Western Railroad Company, one-quarter tax, due May 1, 1902,	9,158	09
		Passaic and New York Railroad Company, one-quarter tax, due May 1, 1902,	84	09
		Morris Canal and Banking Company, one-quarter tax, due May 1, 1902,	4,115	89
		Easton and Amboy Railroad Company, one-quarter tax, due May 1, 1902,	12,668	84
		Greenville and Hudson Railway Company, one-quarter tax, due May 1, 1902,	791	37
		Lehigh Valley Terminal Railway Company, one-quarter tax, due May 1, 1902,	8,083	59
		Middlesex Railway Company, one-quarter tax, due May 1, 1902,	9	98
		Perth Amboy and Raritan Railway Company, one-quarter tax, due May 1, 1902,	73	30
		Pittstown Branch Railway Company, one-quarter tax, due May 1, 1902,	76	28
		National Docks Railway Company, one-quarter tax, due May 1, 1902,	2,193	58
		Central Railroad Company of New Jersey, one-quarter tax, due February 1, 1902,	47,571	82

May	1.	By Carteret and Sewaren Railroad Company, one-quarter tax, due February 1, 1902, ...	$30 33
		Carteret Extension Railroad Company, one-quarter tax, due February 1, 1902, ...	29 26
		Buena Vista Railroad Company, one-quarter tax, due February 1, 1902, ...	24 94
		Dover and Rockaway Railroad Company. one-quarter tax, due February 1, 1902,...	155 35
		Cumberland and Maurice River Extension Railroad Company, one-quarter tax, due February 1, 1902, ...	25 54
		Cumberland and Maurice River Railroad Company, one-quarter tax, due February 1, 1902, ...	267 26
		Freehold and Atlantic Highlands Railroad Company, one-quarter tax, due February 1, 1902, ...	620 75
		Elizabeth Extension Railroad Company, one-quarter tax, due February 1, 1902, ...	15 87
		Manufacturers Extension Railroad Company, one-quarter tax, due February 1, 1902, ..	26 89
		Lafayette Railroad Company, one-quarter tax, due February 1, 1902, ...	34 23
		Navesink Railroad Company, one-quarter tax, due February 1, 1902, ...	460 58
		Hibernia Mine Railroad Company, one-quarter tax, due February 1, 1902, ...	135 75
		Middle Valley Railroad Company, one-quarter tax, due February 1, 1902, ...	16 50
		Middle Brook Railroad Company, one-quarter tax, due February 1, 1902, ...	22 00
		N. J. Southern Railway Company, one-quarter tax, due February 1, 1902, ...	2,574 44
		Raritan North Shore Railroad Company, one-quarter tax, due February 1, 1902, ..	62 18
		Ogden Mine Railroad Company, one-quarter tax, due February 1, 1902, ...	287 82
		Sound Shore Railroad Company, one-quarter tax, due February 1, 1902, ...	178 16
		Toms River and Barnegat Railroad Company, one-quarter tax, due February 1, 1902, ...	126 33
		Toms River Railroad Company, one-quarter tax, due February 1, 1902, ...	66 24
		West End Railroad Company, one-quarter tax, due February 1, 1902, ...	118 96
		West Side Connecting Railroad Company, one-quarter tax, due February 1, 1902 ..	80 77
		Vineland Railroad Company, one-quarter tax, due February 1, 1902, ...	658 80
	6.	Delaware, Lackawanna and Western Railroad Company, account of amount of tax payable in 1902, ...	96,500 00
		Delaware, Lackawanna and Western Railroad Company, balance of amount of tax payable in 1902, ...	48,308 01
		Hibernia Underground Railroad Company, one-quarter tax, due May 1, 1902, ...	82 51
		Hibernia Branch Railroad Company, one-quarter tax, due May 1, 1902, ...	58 75
		Morris County Railroad Company, one-quarter tax, due May 1, 1902, ...	154 92

May	6.	By New Orange Four Junction Railroad Company, one-quarter tax, due May 1, 1902, ..	$116 95
		Rockaway River and Montville Railroad Company, amount of tax payable in 1902,	392 12
	27.	New York and Long Branch Railroad Company, one-quarter tax, due February 1, 1902, ...	4,683 11
July	3.	New York and Long Branch Railroad Company, one-quarter tax, due May 1, 1902, ...	4,683 12
		West Side Connecting Railroad Company, one-quarter tax, due May 1, 1902, ...	80 77
		West End Railroad Company, one-quarter tax, due May 1, 1902, ...	118 96
		Vineland Railroad Company, one-quarter tax, due May 1, 1902, ...	658 81
		Toms River and Barnegat Railroad Company, one-quarter tax, due May 1, 1902, .	126 32
		Toms River Railroad Company, one-quarter tax, due May 1, 1902, ...	66 25
		Sound Shore Railroad Company, one-quarter tax, due May 1, 1902, ...	178 16
		Raritan North Shore Railroad Company one-quarter tax, due May 1, 1902, ...	62 17
		Ogden Mine Railroad Company, one-quarter tax, due May 1, 1902, ...	287 82
		N. J. Southern Railway Company, one-quarter tax, due May 1, 1902, ...	2,574 45
		Navesink Railroad Company, one-quarter tax, due May 1, 1902, ...	460 58
		Middle Valley Railroad Company, one-quarter tax, due May 1, 1902, ...	16 50
		Middle Brook Railroad Company, one-quarter tax, due May 1, 1902, ...	22 00
		Manufacturers Extension Railroad Company, one-quarter tax, due May 1, 1902,..	26 90
		Lafayette Railroad Company, one-quarter tax, due May 1, 1902, ...	34 23
		Hibernia Mine Railroad Company, one-quarter tax, due May 1, 1902, ...	135 74
		Freehold and Atlantic Highlands Railroad Company, one-quarter tax, due May 1, 1902, ...	620 74
		Elizabeth Extension Railroad Company, one-quarter tax, due May 1, 1902, ...	15 88
		Dover and Rockaway Railroad Company, one-quarter tax, due May 1, 1902, ...	155 35
		Cumberland and Maurice River Extension Railroad Company, one-quarter tax, due May 1, 1902, ...	25 54
		Cumberland and Maurice River Railroad Company, one-quarter tax, due May 1, 1902, ...	267 25
		Central Railroad Company of N. J., one-quarter tax, due May 1, 1902, ...	47,571 82
		Carteret and Sewaren Railroad Company, one-quarter tax, due May 1, 1902, ...	30 32
		Carteret Extension Railroad Company, one-quarter tax, due May 1, 1902, ...	29 27
		Beuna Vista Railroad Company, one-quarter tax, due May 1, 1902, ...	24 94
	8.	Lehigh and Hudson River Railway Company, one-quarter tax, due May 1, 1902,..	1,625 29

May	8.	By South Easton and Phillipsburg Railroad Company, one-quarter tax, due May 1, 1902, ...	$143 47
	18.	Pennsylvania Railroad Company, for account of amount of tax payable in 1902 by the following companies, viz.: Belvidere Delaware Railroad, Camden and Burlington County Railroad, Columbus, Kinkora and Springfield Railroad, Freehold and Jamesburg Agricultural Railroad, Millstone and New Brunswick Railroad, Mount Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Company, Vincentown Branch Railroad, West Jersey and Seashore Railroad, ..	74,532 24
	29.	Mount Hope Mineral Railroad Company, one-quarter tax, due August 1, 1902, ...	120 99
		Delaware and Bound Brook Railroad Company, one-quarter tax, due August 1, 1902, ...	4,919 91
		East Trenton Railroad Company, one-quarter tax, due August 1, 1902, ...	89 61
		Port Reading Railroad Company, one-quarter tax, due August 1, 1902, ...	1,784 34
		Philadelphia and Reading Railway Company, Lessee, one-quarter tax, due August 1, 1902, ...	281 25
		Atlantic City Railroad Company, one-quarter tax, due August 1, 1902, ...	3,572 11
		Seacoast Railroad Company, one-quarter tax, due August 1, 1902, ...	924 22
		Ocean City Railroad Company, one-quarter tax, due August 1, 1902, ...	92 18
		Camden County Railroad Company, one-quarter tax, due August 1, 1902, ...	167 38
		Hibernia Branch Railroad Company, one-quarter tax, due August 1, 1902, ...	58 75
		Morris County Railroad Company, one-quarter tax, due August 1, 1902, ...	154 92
		Hibernia Underground Railroad Company, one-quarter tax, due August 1, 1902, ...	82 51
August	1.	West Shore Railroad Company, one-quarter tax, due August 1, 1902, ...	3,310 85
		West Shore and Ontario Terminal Company, one-quarter tax, due August 1, 1902, ...	5,983 39
		New Jersey Junction Railroad Company, one-quarter tax, due August 1, 1902, ...	1,938 08
		New York and Fort Lee Railroad Company, one-quarter tax, due August 1, 1902, ...	295 00
		Arlington Railroad Company, one-quarter tax, due August 1, 1902, ...	33 50

August	1.	By Bergen County Railroad Company, one-quarter tax, due August 1, 1902, ...	$545 39
		Bergen and Dundee Railroad Company, one-quarter tax, due August 1, 1902, ...	53 13
		Caldwell Railway Company, one-quarter tax, due August 1, 1902, ...	100 42
		Docks Connecting Railway Company, one-quarter tax, due August 1, 1902, ...	34 94
		Erie Railroad Company, Lessee, one-quarter tax, due August 1, 1902, ...	2,856 82
		Long Dock Company, one-quarter tax, due August 1, 1902, ...	8,491 14
		Newark and Hudson Railroad Company, one-quarter tax, due August 1, 1902, ...	502 44
		New York and Greenwood Lake Railway Company, one-quarter tax, due August 1, 1902, ...	1,860 34
		New York, Lake Erie and Western Docks and Improvement Company, one-quarter tax, due August 1, 1902, ...	2,934 49
		Northern Railroad Company of New Jersey, one-quarter tax, due August 1, 1902,	1,135 42
		Paterson and Hudson River Railroad Company, one-quarter tax, due August 1, 1902,	2,246 37
		Paterson, Newark and New York Railroad Company, one-quarter tax, due August 1, 1902, ...	684 78
		Paterson and Ramapo Railroad Company, one-quarter tax, due August 1, 1902, ...	1,312 11
		Roseland Railway Company, one-quarter tax, due August 1, 1902, ...	29 10
		Watchung Railroad Company, one-quarter tax, due August 1, 1902, ...	209 39
		Passaic and New York Railroad Company, one-quarter tax, due August 1, 1902, ...	84 09
		New York, Susquehanna and Western Railroad Company, one-quarter tax, due August 1, 1902, ...	9,158 09
		Macopin Railroad Company, one-quarter tax, due August 1, 1902, ...	35 74
		Lodi Branch Railroad Company, one-quarter tax, due August 1, 1902, ...	13 66
		Hackensack and Lodi Railroad Company, one-quarter tax, due August 1, 1902, ...	17 75
		New Jersey and New York Railroad Company, one-quarter tax, due August 1, 1902, ...	642 65
	5.	Hibernia Mine Railroad Company, one-quarter tax, due August 1, 1902, ...	135 74
		Freehold and Atlantic Highlands Railroad Company, one-quarter tax, due August 1, 1902, ...	620 75
		Elizabeth Extension Railroad Company, one-quarter tax, due August 1, 1902, ...	15 87
		Dover and Rockaway Railroad Company, one-quarter tax, due August 1, 1902, ...	155 35
		Cumberland and Maurice River Extension Railroad Company, one-quarter tax, due August 1, 1902, ...	25 54
		Cumberland and Maurice River Railroad Company, one-quarter tax, due August 1, 1902, ...	267 26

August	5.	By Central Railroad Company of New Jersey, one-quarter tax, due August 1, 1902, ...	$47,571 82
		Carteret and Sewaren Railroad Company, one-quarter tax, due August 1, 1902, ...	30 32
		Carteret Extension Railroad Company, one-quarter tax, due August 1, 1902, ...	29 27
		Buena Vista Railroad Company, one-quarter tax, due August 1, 1902, ...	24 94
		West Side Connecting Railroad Company, one-quarter tax, due August 1, 1902, ...	80 77
		West End Railroad Company, one-quarter tax, due August 1, 1902, ...	118 96
		Vineland Railroad Company, one-quarter tax, due August 1, 1902, ...	658 80
		Toms River and Barnegat Railroad Company, one-quarter tax, due August 1, 1902,	126 33
		Toms River Railroad Company, one-quarter tax, due August 1, 1902, ...	66 24
		Sound Shore Railroad Company, one-quarter tax, due August 1, 1902, ...	178 16
		Raritan North Shore Railroad Company, one-quarter tax, due August 1, 1902, ...	62 18
		Ogden Mine Railroad Company, one-quarter tax, due August 1, 1902, ...	287 82
		New Jersey Southern Railway Company, one-quarter tax, due August 1, 1902, ...	2,574 44
		Navesink Railroad Company, one-quarter tax, due August 1, 1902, ...	460 58
		Middle Valley Railroad Company, one-quarter tax, due August 1, 1902, ...	16 50
		Middle Brook Railroad Company, one-quarter tax, due August 1, 1902, ...	22 00
		Manufacturers Extension Railroad Company, one-quarter tax, due August 1, 1902,	26 89
		Lafayette Railroad Company, one-quarter tax, due August 1, 1902, ...	34 23
		Easton and Amboy Railroad Company, one-quarter tax, due August 1, 1902, ...	12,668 84
		Greenville and Hudson Railway Company, one-quarter tax, due August 1, 1902, ..	791 37
		Lehigh Valley Terminal Railway Company, one-quarter tax, due August 1, 1902, ...	8,083 59
		Middlesex Railway Company, one-quarter tax, due August 1, 1902, ...	9 97
		Perth Amboy and Raritan Railway Company, one-quarter tax, due August 1, 1902,	73 30
		Pittstown Branch Railway Company, one-quarter tax, due August 1, 1902, ...	76 30
		National Docks Railway Company, one-quarter tax, due August 1, 1902, ...	2,193 57
		New York and Long Branch Railroad Company, one-quarter tax, due August 1, 1902,	4,683 11
		Lehigh and New England Railroad Company, one-quarter tax, due August 1, 1902,	277 94
		Morris Canal and Banking Company, one-quarter tax, due August 1, 1902, ...	4,115 89
		Tuckerton Railroad Company, one-quarter tax, due August 1, 1902, ...	290 64
	7.	Barnegat Railroad Company, one-quarter tax, due August 1, 1902, ...	41 34
	12.	New Orange Four Junction Railroad Company, one-quarter tax, due August 1, 1902,	116 95

August	19.	By Raritan River Railroad Company, one-quarter tax, due August 1, 1902, ...	$413 65
September	16.	Lehigh and Hudson River Railway Company, one-quarter tax, due August 1, 1902,	1,625 29
		South Easton and Phillipsburg Railroad Company, one-quarter tax, due August 1, 1902, ...	143 47
October	9.	Pennsylvania Railroad Company, for account of amount of tax payable in 1902 by the following companies, viz.:	
		Belvidere Delaware Railroad,	
		Camden and Burlington County Railroad,	
		Columbus, Kinkora and Springfield Railroad,	
		Freehold and Jamesburg Agricultural Railroad,	
		Millstone and New Brunswick Railroad,	
		Mount Holly, Lumberton and Medford Railroad,	
		Perth Amboy and Woodbridge Railroad,	
		Rocky Hill Railroad and Transportation Company,	
		United New Jersey Railroad and Canal Company,	
		Vincentown Branch Railroad,	
		West Jersey and Seashore Railroad, ..	74,532 25
	14.	Trenton, Lawrenceville and Princeton Railroad Company, amount of tax payable in 1902, ...	1,299 87
		South Easton and Phillipsburg Railroad Company, one-quarter tax, due October 15, 1902, ...	143 46
		Lehigh and Hudson River Railway Company, one-quarter tax, due October 15, 1902, ...	1,625 30
		West Shore Railroad Company, one-quarter tax, due October 15, 1902, ...	3,310 85
		West Shore and Ontario Terminal Company, one-quarter tax, due October 15, 1902, ...	5,983 38
		New Jersey Junction Railroad Company, one-quarter tax, due October 15, 1902, ...	1,938 07
		New York and Fort Lee Railroad Company, one-quarter tax, due October 15, 1902, ...	295 00
		Pemberton and Hightstown Railroad Company, one-quarter tax, due August 1, 1902,	277 67
		Pemberton and Hightstown Railroad Company, one-quarter tax, due October 15, 1902, ...	277 67
		Atlantic City Railroad Company, one-quarter tax, due October 15, 1902, ...	3,572 11
		Camden County Railroad Company, one-quarter tax, due October 15, 1902, ...	167 38
		Seacoast Railroad Company, one-quarter tax, due October 15, 1902, ...	924 23
		Ocean City Railroad Company, one-quarter tax, due October 15, 1902, ...	92 16
		Hackensack and Lodi Railroad Company, one-quarter tax, due October 15, 1902, ..	17 75

October	14.	By Lodi Branch Railroad Company, one-quarter tax, due October 15, 1902, ...	$13 66
		Macopin Railroad Company, one-quarter tax, due October 15, 1902, ...	35 74
		New York, Susquehanna and Western Railroad Company, one-quarter tax, due October 15, 1902, ...	9,158 09
		Passaic and New York Railroad Company, one-quarter tax, due October 15, 1902, ...	84 09
		New Jersey and New York Railroad Company, one-quarter tax, due October 15, 1902, ...	642 65
		Philadelphia and Reading Railway Company, Lessee, one-quarter tax, due October 15, 1902, ...	281 25
		Delaware and Bound Brook Railroad Company, one-quarter tax, due October 15, 1902, ...	4,919 92
		East Trenton Railroad Company, one-quarter tax, due October 15, 1902, ...	89 60
		Port Reading Railroad Company, one-quarter tax, due October 15, 1902, ...	1,784 35
		Paterson and Hudson River Railroad Company, one-quarter tax, due October 15, 1902, ...	2,246 37
		Erie Railroad Company, Lessee, one-quarter tax, due October 15, 1902, ...	2,856 82
		Northern Railroad Company of New Jersey, one-quarter tax, due October 15, 1902, ...	1,135 42
		New York, Lake Erie and Western Docks and Improvement Company, one-quarter tax, due October 15, 1902, ...	2,934 49
		New York and Greenwood Lake Railroad Company, one-quarter tax, due October 15, 1902, ...	1,860 34
		Newark and Hudson Railroad Company, one-quarter tax, due October 15, 1902, ...	502 44
		Long Dock Company, one-quarter tax, due October 15, 1902, ...	8,491 14
		Docks Connecting Railway Company, one-quarter tax, due October 15, 1902, ...	34 94
		Caldwell Railway Company, one-quarter tax, due October 15, 1902, ...	100 42
		Bergen and Dundee Railroad Company, one-quarter tax, due October 15, 1902, ...	53 13
		Bergen County Railroad Company, one-quarter tax, due October 15, 1902, ...	545 39
		Arlington Railroad Company, one-quarter tax, due October 15, 1902, ...	33 50
		Paterson, Newark and New York Railroad Company, one-quarter tax, due October 15, 1902, ...	684 78
		Paterson and Ramapo Railroad Company, one-quarter tax, due October 15, 1902, ..	1,312 11
		Roseland Railway Company, one-quarter tax, due October 15, 1902, ...	29 10
		Watchung Railroad Company, one-quarter tax, due October 15, 1902, ...	209 39
	21.	Buena Vista Railroad Company, one-quarter tax, due October 15, 1902, ...	24 93
		Carteret Extension Railroad Company, one-quarter tax, due October 15, 1902, ...	29 27

October	21.	By Carteret and Sewaren Railroad Company, one-quarter tax, due October 15, 1902, ...	$30 33
		Central Railroad Company of New Jersey, one-quarter tax, due October 15, 1902, ...	47,571 82
		Cumberland and Maurice River Railroad Company, one-quarter tax, due October 15, 1902, ...	267 25
		Cumberland and Maurice River Extension Railroad Company, one-quarter tax, due October 15, 1902, ...	25 54
		Dover and Rockaway Railroad Company, one-quarter tax, due October 15, 1902,....	155 36
		Elizabeth Extension Railroad Company, one-quarter tax, due October 15, 1902, ...	15 88
		Freehold and Atlantic Highlands Railroad Company, one-quarter tax, due October 15, 1902, ...	620 74
		Hibernia Mine Railroad Company, one-quarter tax, due October 15, 1902, ...	135 74
		Lafayette Railroad Company, one-quarter tax, due October 15, 1902, ...	34 23
		Manufacturers Extension Railroad Company, one-quarter tax, due October 15, 1902, ...	26 90
		Middle Brook Railroad Company, one-quarter tax, due October 15, 1902, ...	22 00
		Middle Valley Railroad Company, one-quarter tax, due October 15, 1902, ...	16 50
		Navesink Railroad Company, one-quarter tax, due October 15, 1902, ...	460 57
		New Jersey Southern Railway Company, one-quarter tax, due October 15, 1902, ..	2,574 44
		Ogden Mine Railroad Company, one-quarter tax, due October 15, 1902, ...	287 82
		Raritan North Shore Railroad Company, one-quarter tax, due October 15, 1902, ..	62 17
		South Shore Railroad Company, one-quarter tax, due October 15, 1902, ...	178 16
		Toms River Railroad Company, one-quarter tax, due October 15, 1902, ...	66 24
		Vineland Railroad Company, one-quarter tax, due October 15, 1902, ...	658 81
		Toms River and Barnegat Railroad Company, one-quarter tax, due October 15, 1902, ...	126 32
		West End Railroad Company, one-quarter tax, due October 15, 1902, ...	118 97
		West Side Connecting Railroad Company, one-quarter tax, due October 15, 1902, ..	80 77
		New York and Long Branch Railroad Company, one-quarter tax, due October 15, 1902, ...	4,683 12
		Tuckerton Railroad Company, one-quarter tax, due October 15, 1902, ...	290 64
		Barnegat Railroad Company, one-quarter tax, due October 15, 1902, ...	41 34
		Mount Hope Mineral Railroad Company, one-quarter tax, due October 15, 1902, ..	120 99
		Raritan River Railroad Company, one-quarter tax, due October 15, 1902, ...	413 65
		Morris County Railroad Company, one-quarter tax, due October 15, 1902, ...	154 92

October	21.	By Hibernia Branch Railroad Company, one-quarter tax, due October 15, 1902, ...	$58	75
		Hibernia Underground Railroad Company, one-quarter tax, due October 15, 1902, ..	82	51
		Easton and Amboy Railroad Company, one-quarter tax, due October 15, 1902, ...	12,668	85
		Greenville and Hudson Railway Company, one-quarter tax, due October 15, 1902, ...	791	36
		Lehigh Valley Terminal Railway Company, one-quarter tax, due October 15, 1902, ...	8,083	58
		Middlesex Railway Company, one-quarter tax, due October 15, 1902, ...	9	97
		Perth Amboy and Raritan Railway Company, one-quarter tax, due October 15, 1902, ...	73	30
		Pittstown Branch Railway Company, one-quarter tax, due October 15, 1902, ...	76	28
		National Docks Railway Company, one-quarter tax, due October 15, 1902, ...	2,193	58
		Morris Canal and Banking Company, one-quarter tax, due October 15, 1902, ...	4,115	89
	28.	Lehigh and New England Railroad Company, one-quarter tax, due October 15, 1902, ...	277	93
		New Orange Four Junction Railroad Company, one-quarter tax, due October 15, 1902, ...	116	93
			$1,098,616	60
		Less amount allotted to taxing districts, pursuant to act approved March 31, 1897,	200,461	93
			$898,154	67

STATEMENT 33.

TAX ON MISCELLANEOUS CORPORATIONS.

1901.				
November	6.	By Yvette Company, tax for 1901, ...	$10	00
		Peck & Snyder, tax for 1901, ...	250	00
		Thorne Typesetting Machine Company, tax for 1901, ...	1,000	00
		New York Typewriter Company, tax for 1901, ...	14	50
		David Moffat Company, tax for 1901, ...	289	70
		Totowa Land Improvement Company, tax for 1901, ...	2	50
		A. G. Spaulding & Brothers, tax for 1901, .	3,124	95
		Pacific American Fisheries Company, tax and interest for 1901, ...	4,037	92
		Audible Electric Block Signal Company, tax and interest for 1901, ...	104	00
		John Williams & Company, tax and interest for 1901, ...	125	84
		Tennis Construction Company, tax and interest for 1901, ...	104	00
		Braumuller Piano Company, tax and interest for 1901, ...	154	96
		National Egg Carrier Company, tax and interest for 1901, ...	26	00

November	6.	By Yonkers North End Land Company, tax and interest for 1901,	$104 00
		Hygiene Paint Company, tax and interest for 1901,	1 05
		West End Improvement Company of Rutherford, N. J., tax and interest for 1901,	1 71
		Grignard Lithographing Company, tax and interest for 1901,	130 00
		Baldwin Land and Investment Company, tax and interest for 1901,	7 28
		Red Hill Land Company, tax and interest for 1901,	3 12
		Title Land and Investment Company, tax and interest for 1901,	15 80
		Eagle Silk Company, tax and interest for 1901,	52 50
		North American Publishing Company, tax an interest for 1901,	1 82
		Tractor Truck and General Power Company, tax for 1901,	2,500 00
		L. Sternberg & Company, tax for 1901,	100 00
	12.	Bassick Gold Mine Company, tax and interest for 1901,	1,040 00
		New Jersey Blower Company, tax and interest for 1901,	31 30
		Herbana Medical Company, tax for 1901,	1 00
		Economic Contracting Company, tax and interest for 1901,	40 44
		Monmouth Guaranteed Egg Company, tax an interest for 1901,	39 11
		Camden Storage and Warehouse Company, tax and interest for 1901,	26 25
		H. Fell Poultry Company, tax for 1901,	10 00
		Bergen County Herald Publishing Company, tax for 1901,	5 00
		United Light Company, tax for 1901,	100 00
		Ridgefield Park Town Hall Company, tax for 1901,	1 92
		Woods Motor Cab Company, of Detroit, tax for 1901,	1 00
		Woods Motor Cab Company, of Washington, tax for 1901,	1 00
		Dunlap's Express Company, tax for 1901,	100 00
	19.	Philadelphia Credit Reporting Company, tax for 1901,	10 00
		Passaic and Garfield Real Estate Company, tax for 1901,	100 00
		New York and New Jersey Real Estate Improvement Company, tax for 1901,	100 00
		Mount Pleasant Land Association, tax for 1901,	15 00
		National Mercantile Agency, tax for 1901,	498 90
		Standard Publishing Concern, tax for 1901,	15 00
		Ark-Mo Zinc Company, tax for 1901,	18 50
		Smoke Prevention Company of America, tax for 1901,	400 00
		Royal Baking Powder Company, tax for 1901,	4,750 00
		Thompson Automobile Company, tax for 1901,	1 00
		Perrine, Gartz & Company, tax and interest for 1901,	5 25

November 19.	By Consolidated Retail Booksellers, tax for 1901,	$2 00
	United Water Works Improvement Company, tax for 1901,	1 00
	Hutchinson Baking Company, tax and interest for 1901,	1 06
	Royal Tapestry Company, tax and interest for 1901,	31 50
	Ivory Stay and Wire Company, tax and interest for 1901,	11 25
	National Labor Standard Publishing Company, tax and interest for 1901,	3 10
26.	Philadelphia Ornamental Wire Company, tax for 1901,	3 55
	P. H. Harrison & Sons Company, tax for 1901,	1 15
	Ice Manufacturing and Distributing Company, tax for 1901,	1 20
	Read Fertilizer Company, tax for 1901,	100 00
	Monitor Publishing Company, tax for 1901,	2 50
	Atwood Power and Speed Gage Company, tax for 1901,	48 30
	Maythams Towing and Wrecking Company, tax for 1901,	200 30
	Pleasure Bay Amusement Company, tax for 1901,	25 00
	New York Steel Fence Company, tax for 1901,	1 00
	Surburg Company, tax for 1901,	100 00
	Economic Sewing Machine Company, tax for 1901,	250 00
	Times Publishing Company, tax for 1901,	10 00
	New Jersey Dock and Bridge Building Company, tax for 1901,	25 00
	Hasbrouck Heights Company, tax for 1901,	25 00
	Olden Land Company of Trenton, N. J., tax for 1901,	12 00
	Centre Bridge Company, tax for 1901,	31 00
	Mandeville, Carron & Crane (Inc.), tax for 1901,	50 00
	Shinnecock Land Company, tax for 1901,	20 00
	Nace & Swartley Company, tax for 1901,	19 50
	New York and Atlantic City Navigation and Pier Company, tax for 1901,	1 00
	Paterson Wagon Company, tax for 1901,	30 00
	Stone and Brick Waterproofing Company, tax for 1901,	20 00
	Great Northern Portland Cement Company, tax for 1901,	599 60
	Atlantic City Lumber Company, tax for 1901,	17 80
	Paul System Company, tax and interest for 1901,	313 50
	George T. Johnson Company, tax and interest for 1901,	26 25
	Home Magazine Company, tax and interest for 1901,	43 67
	Jackson Junior Zinc Company, tax and interest for 1901,	105 00
	Royal Incandescent Lamp Company, tax and interest for 1901,	3 15
	Alcolia Company, tax and interest for 1901,	156 75

November 26.	By Guardian Printing and Publishing Company, tax and interest for 1901, ...	$105 00
December 3.	Suplee, Reeve, Whiting Company, tax and interest for 1900, ...	63 33
	Brooklyn Manor Company, tax and interest for 1900, ...	116 00
	Clementon Hall Association, tax and interest for 1900, ...	2 30
	Folmer & Schwing Manufacturing Company, tax and interest for 1900, ...	38 64
	St. James Society, tax and interest for 1900, ...	58 00
	General Construction Company of New Jersey, tax and interest for 1900, ...	231 00
	Beach Glen Mining Company, tax and interest for 1900, ...	81 20
	Boonton Iron Mining Company, tax and interest for 1900, ...	116 00
	Schiller Mining Company, tax and interest for 1900, ...	228 68
	James S. Price Manufacturing Company, tax and interest for 1900, ...	168 75
	Resort Hotel Company, tax and interest for 1900, ...	55 51
	Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations, ...	52 50
	New York Opera Glass Supply Company, tax for 1901, ...	50 00
	American Opera Glass Supply Company, tax for 1901, ...	2 50
	Automatic Machine Company, tax for 1901,	2 10
	Opera Glass Supply Company, tax for 1901,	10 00
	C. R. Carver Machinery Company, tax for 1901, ...	15 00
	Maryland Ice Company, tax for 1901, ...	100 00
	Woods Dry Goods Commercial Agency, tax for 1901, ...	25 00
	La Venezolana Algodonera Sociedad Anonima, tax for 1901, ...	2 00
	Sphinx Mining Company, tax for 1901, ...	70 00
	Metallic Rubber Tire Company, tax for 1901, ...	184 60
	O. C. & K. R. Wilson, tax for 1901, ...	50 00
	Young-McShea Amusement Company, tax for 1901, ...	150 00
	Young's Amusement Company, tax for 1901,	237 80
	Photo-Chromo Type Engraving Company, tax for 1901, ...	40 00
	Wright's Health Underwear Company, tax for 1901, ...	120 00
	Registrar and Transfer Company, tax for 1901, ...	100 00
	Spring Lake Electric Light, Heat and Power Company, tax for 1901, ...	25 50
	American Zinc Mining Company, tax and interest for 1901, ...	524 16
	Standard Graphite Company, tax and interest for 1901, ...	10 50
	Long Beach City Land Company, tax and interest for 1901, ...	32 10

December	3.	By Cahill Electric Typewriter Company, tax and interest for 1901,	$749 02
		Waldrick Public Hall Association, tax and interest for 1901,	5 25
		Atlantic Coast Steamship Company, tax and interest for 1901,	525 00
		Metropolitan Motor Express Company, tax and interest for 1901,	1 05
		Buckeye Laundry, Storage and Carpet Company, tax for 1901,	100 00
		Washington Park Amusement and Land Company, tax and interest for 1901,	10 50
		North American Investment Company, tax and interest for 1901,	106 05
		Fergusson Lock Company, tax for 1901,	49 83
	5.	Ohio and Northwestern Coal Mining Company, tax for 1901,	180 00
		Corporation Legal Manual Company, tax for 1901,	12 00
		New Jersey and Missouri Zinc Mining Company, tax for 1901,	211 00
		Riverside Rubber Company, tax for 1901,	60 00
		Worthington Pumping Engine Company, tax for 1901,	500 00
		Highland Beach Association, tax for 1901,	40
		Consolidated Railway, Electric Lighting and Equipment Company, tax and interest for 1901,	4,777 50
		Steere Oil Company, tax and interest for 1901,	140 98
	10.	West Jersey Toll Line Company, tax for 1901,	6 56
		Union Waxed and Parchment Paper Company, tax for 1901,	1,775 00
		P. S. Van Kirk Company, tax for 1901,	17 00
		Linden Park Blood Horse Association, tax for 1901,	300 00
		United Manufacturing and Supply Company, tax for 1901,	1 00
		George Campbell Company, tax for 1901,	125 00
		Edgerton Press and Manufacturing Company, tax and interest for 1901,	1 01
		Hattie Gold and Copper Mining Company, tax for 1901,	1,020 50
		Golden Star Mining and Milling Company, tax for 1901,	1,125 00
		Indo Egyptian Compress Company, tax for 1901,	4,500 00
		Arthur J. Conner Company, tax for 1901,	101 00
		Interstate Dredging Company, tax and interest for 1901,	105 00
		J. E. Reilly Stone Company, tax and interest for 1901,	1 06
		Automobile Steering Company, tax and interest for 1901,	52 50
		Automatic Telephone Meter Company, tax and interest for 1901,	131 25
	12.	Armour & Company, tax for 1901,	100 00
		Federal Lithograph Company, tax for 1901,	600 00
		Deep Rock Spring Company, tax for 1901,	1 00
		Berlin Construction Company, tax for 1901,	1 00

December 12.	By Metropolitan Construction and Supply Company, tax for 1901,	$50 00
	College Dormitory Company, tax for 1901,	1 00
	Cape Nome Hydraulic Mining Company, tax for 1901,	665 89
	Corporation Organization and Trust Company, tax and interest for 1901,	1 06
	Bay State Electric Heat and Light Company, tax and interest for 1901,	1,053 33
	New York and Brooklyn Construction Company, tax and interest for 1901,	10 60
	American Construction and Supply Company, tax and interest for 1901,	265 00
	Invention Developing Company, tax and interest for 1901,	74 20
17.	Metropolitan Land Company, tax and interest for 1901,	509 01
	Mexican Gulf Coal and Transportation Company, tax and interest for 1901,	210 00
	Central Storage and Transfer Company, tax and interest for 1901,	37 10
	A. T. Sellers Company, tax and interest for 1901,	2 76
	L. B. McIver & Company, tax for 1901,	4 25
	New York Milk Products Company, tax for 1901,	15 00
	Safety Ballot Box Company, tax for 1901,	100 00
	Beacon Mountain Spring Water Company, tax for 1901,	1 70
	Carey Printing Company, tax for 1901,	90 00
	Bell Pure Air and Cooling Company, tax for 1901,	386 00
	Ballardvale Lithia Spring Water Company, tax for 1901,	150 00
	Union Copper Mining Company, tax for 1901,	3,000 00
	American Plumbing Supply and Lead Company, tax for 1901,	1 00
	Seven Devils Mining and Development Company, tax for 1901,	1 00
19.	Henry Clay Pure Rye Distilling Company, tax for 1901,	2 50
	East Orange Alaska Mining Company, tax for 1901,	14 87
	National Waterproof Sign Company, tax for 1901,	25 00
	Metropolitan Improvement Company, tax for 1901,	100 00
	American Parquetry Company, tax and interest for 1901,	10 13
	G. W. Carnrick Company, tax and interest for 1901,	106 00
	Consolidated Land Company of Eastern Kentucky, tax and interest for 1901,	97 62
	C. F. Gessert Company, tax and interest for 1901,	42 40
	Proskey Light Company, tax for 1901,	500 00
24.	National News Board Company, tax for 1901,	500 00
	Eichbaum Company, tax for 1901,	55 00
	Newark Paving Company, tax for 1901,	9 00
	Madison Land Company, tax for 1901,	25 00

December 24.	By Hibernia Mining Company, tax for 1901, ..	$30 00
	Stockton Electric Light and Power Company, tax for 1901, ...	25 00
	Brice Patent Kiln and Furnace Company, tax for 1901, ...	98 00
	Yalaha China Clay Company, tax for 1901, .	100 00
	American Kaolin Company, tax for 1901, ..	500 00
	Morrisse Realty Agency, tax and interest for 1901, ...	2 12
	Champion Iron and Separating Company, tax and interest for 1901, ...	31 80
	Sea Isle City Lot and Building Association (No. 4), tax and interest for 1901, ..	5 30
	Florida West Coast Improvement Company, tax and interest for 1901, ...	31 80
	Mameva Mining and Milling Company, tax an interest for 1901, ...	173 47
	Greylock Mining and Milling Company, tax an interest for 1901, ...	205 92
	Federal Realty and Mining Company, tax for 1901, ...	1 00
		$51,545 91

STATEMENT 33½.

TAX ON MISCELLANEOUS CORPORATIONS.

1902.		
	By Amount received by George B. Swain, Treasurer (Statement 33), ...	$51,545 91
January 7.	Credit Clearing House, tax and interest for 1901, ...	636 00
	Gordon Mitchell Gas Lamp Company, tax and interest for 1901, ...	10 60
	Bullock Billiard Table Manufacturing Company, tax and interest for 1901, ...	1 07
	Henry S. Mould Company, tax and interest for 1901, ...	121 90
	Ken-Cole-Be File and Binder Company, tax and interest for 1901, ...	42 40
	Matheson Live Stock Commission Company, tax and interest for 1901, ...	10 60
	International Power Company, tax and interest for 1901, ...	4,399 00
	Keystone Knitting Machine Manufacturing Company, tax and interest for 1901, ...	103 00
	Continuous Process Machine Company, tax and interest for 1901, ...	63 60
	San Rafael Mining and Milling Company, tax and interest for 1901, ...	106 00
	Sub Surface Torpedo Boat Company, tax and interest for 1901, ...	1,060 00
	Century Stopper Company, tax and interest for 1901, ...	106 00
	Meadowbrook Mining Company, tax and interest for 1901, ...	106 00
	American Roller Bearing Company, tax and interest for 1901, ...	900 35
	Libra Mining Company, tax and interest for 1901, ...	106 00

January	7.	By James M. Adamson Manufacturing Company, tax and interest for 1901, ...	$1 05
		Knappmann Whiting Company, of Carteret, N. J., tax for 1901, ...	80 00
		Holyoke Automobile Company, tax for 1901,	1 00
		Leib Hook and Eye Company, tax for 1901,	1 77
		Hudnut Company, tax for 1901, ...	778 00
		Hygeia Ice Company, tax for 1901, ...	1 00
		W. A. Levering Company, tax for 1901, ...	45 00
		American Piano Manufacturing Company, tax for 1901, ...	161 00
		Heckert-Baltzley Company, tax for 1901, ..	10 00
		R. F. Jolley Company, tax for 1901, ...	15 00
		Cramp Marine Improvement Company, tax for 1901, ...	100 00
		Maritime Improvement Company, tax for 1901, ...	1 00
		Credit Reporting Company, of Newark N. J., tax for 1901, ...	30 00
		Garrett Lumber Company (Ltd.), tax for 1901, ...	1 00
		Bridgeman Brothers Company, tax for 1901,	11 00
		Horn & Hardart Baking Company, tax for 1901, ...	185 00
		Bucyrus Development Company, tax for 1901, ...	250 00
		Frank L. C. Martin Cycle Company, tax for 1901, ...	10 00
		Rice & Hutchins (Incorporated), tax for 1901, ...	762 20
		Porcupine Mountain Copper Company, tax for 1901, ...	2,500 00
		Ocean City Amusement Company, amount received under Chapter 110, Laws of 1898,	25 00
		Cuban Land and Steamship Company, tax for 1901, ...	1,060 00
	9.	Capital City Brewing Company, tax and interest for 1900, ...	116 50
		Peerless Dress Stay Company, tax and interest for 1900, ...	58 00
		Manhattan Webb Company, tax and interest for 1900, ...	87 75
		Conover Manufacturing Company, tax and interest for 1900, ...	116 00
		North Galveston Improvement Company, tax and interest for 1900, ...	259 97
		Judson & Brice Company, tax and interest for 1900, ...	291 25
		George Campbell Company, tax and interest for 1893, ...	251 25
		Richards & Co. (Ltd.), tax and interest for 1900.	58 50
		Elberon Hotel and Cottage Company, tax and interest for 1900, ...	117 50
		N. J. Blower Company, tax and interest for 1900, ...	35 36
		San Domingo Improvement Company of N. Y., account of tax for 1897, ...	100 00
		San Domingo Finance Company of N. Y., account of tax for 1896, ...	100 00
		Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations, ...	46 00

January	9.	By Planifield Cab Company, tax and interest for 1901,	$12 60
		Coral Manufacturing Company, tax for 1901,	10 00
		Bankers Money Order Association, tax for 1901,	450 00
		Joshua Oldham & Sons (Inc.), tax for 1901,	153 00
		Parson Manufacturing Company, tax and interest for 1901,	106 00
	14.	Electric Phosphate Company, tax and interest for 1901,	531 18
		Lakewood Water, Light and Power Company, tax and interest for 1901,	84 80
		Blockade Mountain Land Company, tax for 1901,	50 00
	16.	J. M. Sander Company, tax for 1901,	43 50
	20.	Paterson Savings Institution, tax for 1901,	5,000 00
		D. M. White Piano Company, tax for 1901,	100 00
		Van Horn & Company, tax and interest for 1901,	5 33
		North Eastern Zinc Corporation, tax and interest for 1901,	106 00
	23.	Curative Company, tax and interest for 1901,	19 46
		Narragansett Improvement Company, tax and interest for 1901,	29 32
		Ames Pearson Tobacco Company, tax and interest for 1901,	23 11
		Carbon Dioxide and Magnesia Company, tax for 1901,	312 65
		Joseph Ladue Gold Mining and Development Company of Yukon, tax for 1901,	2,738 41
		Lindsley Manor Land and Improvement Company, tax for 1901,	5 00
		Balmoral Land and Improvement Company, tax for 1901,	7 50
		Mattatuck Land and Improvement Company, tax for 1901,	9 50
		Dixie Land Company, tax for 1901,	20 00
		Bras D'or Land Company, tax for 1901,	34 20
	28.	Kenmore Pulp and Paper Company, tax for 1901,	1,050 00
		Paul T. Norton Company, tax for 1901,	38 81
		John G. Merkel Company, tax for 1901,	25 00
	30.	Millville Stock Building Association, tax for 1900,	75 00
		Maxwell Improvement and Educational Association, tax and interest for 1899,	11 00
		Heat and Odor Extinguisher Company, tax and interest for 1899,	130 00
		Stewart Manufacturing Company, tax and interest for 1900,	44 80
		Schiller Mining Company, tax and interest for 1899,	251 11
		Kern Incandescent Gas Light Company, account of tax for 1900,	2,000 00
		New York and New Jersey Auxiliary Fire Alarm Company, tax and interest for 1900,	118 00
		Chester Lumber and Coal Company, tax and interest for 1899,	97 50

January	30.	By Chester Lumber and Coal Company, tax and interest for 1900,	$118 00
		Sonora and Sinoloa Irrigation Company, tax and interest for 1900,	354 00
		Herzog General Electric Company, tax and interest for 1900,	367 27
		Mexican National Exposition and Land Company, tax and interest for 1899,	65 00
		Avoca Silk Company, tax and interest for 1900,	58 72
		Star Glass Company, tax and interest for 1899,	22 20
		U. S. Boiler Cleaning Compound Company, tax and interest for 1901,	32 90
		Richard Fitzgerald Waterproof Company, tax for 1901,	10 00
		McKinley Mining Company, tax for 1901,	165 00
		Potomac Steel Company, tax and interest for 1901,	107 00
		N. J. Bicycle Track Company, tax and interest for 1901,	4 17
		Essex County Amusement Company, tax and interest for 1901,	1 07
		Joseph Ladue Gold Mining and Developing Company of Yukon, tax and interest for 1900,	3,241 57
		McDonald Nut Lock Company, tax and interest for 1894,	476 14
		McDonald Nut Lock Company, tax and interest for 1895,	446 14
		McDonald Nut Lock Company, tax and interest for 1896,	416 14
		Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations,	89 25
February	4.	Bayer-Gardner, Himes Company, tax and interest for 1901,	128 40
		Ocean City Amusement Company, tax and interest for 1901,	5 35
		Automatic Twisting-In Machine Company, tax and interest for 1901,	535 00
		Lister Surgical Company, amount received under Chapter 110, Laws of 1898,	110 76
	6.	Ocean City Association, tax and interest for 1901,	65 97
		American Fibre Company, tax for 1901,	100 00
	11.	Foye Hub, Motor and Automobile Company, tax for 1901,	50
		South Jersey Finance Company, tax for 1901,	25 00
		Magowan Land and Improvement Company, tax for 1901,	1 00
		Sevigne Bread Wrapper Company, tax and interest for 1901,	214 00
	18.	Standard Inlaid Manufacturing Company, tax for 1901,	100 00
		Brooklyn Manor Company, tax and interest for 1901,	56 70
		R. A. Benrider Piano Company, tax and interest for 1901,	53 50
		North Hudson Contracting Company, tax for 1901,	5 00

February	18.	By Khaki Company, tax for 1901, ...	$2 30
		Fidelity Warehouse and Cold Storage Company, tax for 1901, ...	30 00
		Homedell Land Association, tax for 1901, .	15 00
	25.	Arnold Monaphase Electric Company, tax for 1901, ...	449 00
	27.	Lavigne Automatic Manufacturing Company, tax and interest for 1900, ...	178 50
		Kearny Publishing Company, tax and interest for 1899, ...	3 93
		Porto Rico Commercial Company, tax and interest for 1899, ...	1 31
		Empire State Granite Company, tax and interest for 1899, ...	32 75
		Ideal Lock Company, account of tax for 1900, ...	50 00
		Strack Plantation Company, tax and interest for 1900, ...	149 37
		Reukauff Sons Company, tax and interest for 1900, ...	119 90
		Art Village Improvement Association, tax and interest for 1899, ...	7 86
		Hollywood Golf Club, tax and interest for 1899, ...	6 55
		Santo Domingo Central Construction Company, tax and interest for 1899, ...	2 62
		Henry Gerber Company, tax and interest for 1900, ...	11 75
		Tennis Construction Company, interest for 1901, ...	3 63
		Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations, ...	32 02
March	4.	Republican Printing and Publishing Company, Hoboken, amount received under Chapter 110, Laws of 1898, ...	89 25
		Colonial Building Company, amount received under Chapter 110, Laws of 1898,	35 70
	18.	Bateman Hall Company, of Cedarville, tax for 1902, ...	6 00
	25.	Clymer Printing Company, tax for 1902,	6 10
		Practical Machine and Printing Company, tax for 1902, ...	3 40
		Fixico Mining Company, tax for 1902, ...	50 00
	27.	Coast Guide Publishing Company, tax and interest for 1901, ...	10 70
		Prospect Building Company of Newark, N. J., tax and interest for 1901, ...	4 40
		Empire Machine Corporation, tax and interest for 1901, ...	2,047 21
		Eagle Rubber Manufacturing Company, tax and interest for 1901, ...	3 00
		New Jersey Cranberry Company, tax and interest for 1899, ...	26 20
		Trenton Sprocket Chain Company, tax and interest for 1900, ...	120 00
		Palisade and Hudson River Land Company, tax and interest for 1900, ...	608 89
		Eagleswood Cranberry Company, tax and interest for 1900, ...	11 88
		Eagleswood Cranberry Company, tax and interest for 1901, ...	10 69

March	27.	By Challenge Machine Company, tax and interest for 1901,	$54 00
		J. C. Buttre Company, tax and interest for 1901,	16 35
		Percy Summer Club, tax for 1901,	25 00
		Lester Surgical Company, tax for 1900,	21 00
		Highlands and Seabright Turnpike Company, tax and interest for 1901,	7 59
		Lister Surgical Company, tax for 1901,	21 00
		Bertrands Island Club, tax and interest for 1901,	27 25
		Pyro Electric Company, tax for 1901,	9 00
		Revere Beach Nahant Transportation Company, tax and interest for 1901,	272 50
		Plainfield Ice and Cold Storage Company, tax for 1901,	50 00
		Beaver Dam Cranberry Company, tax and interest for 1901,	21 60
		Millville Stock Building Association, tax for 1901,	75 00
		A. H. Sickler Company, tax and interest for 1901,	81 00
		Atlantic Coast Realty Company, tax and interest for 1901,	1,531 52
		Compound Gas Capsule Company, tax and interest for 1901,	4,860 00
		Diamond Laboratory Company, tax and interest for 1901,	54 00
		American Casting Machine Company, tax and interest for 1901,	540 00
		American Isthmus Ship Canal Company, tax and interest for 1901,	32 40
		Buckstahl Bros. Piano Company, tax and interest for 1901,	54 25
		Preakness Crushing Company, tax and interest for 1901,	3 78
		Bernards Publishing Company, tax and interest for 1900,	3 44
		Bernards Publishing Company, tax and interest for 1901,	3 24
		Continental Compressed Air Power Company, tax and interest for 1900,	5,099 25
		Prentiss Clock Improvement Company, tax for 1901,	179 70
		New Century Manufacturing Company, tax and interest for 1901,	80 14
		Merriwold Company, tax for 1901,	10 00
		Samuel H. Grey, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations,	54 56
April	1.	Camden Real Estate Company, tax for 1901,	200 00
		Peters Harness and Saddlery Company, amount received under Chapter 110, Laws of 1898,	50 00
		Columbia Motor Manufacturing Company, amount received under Chapter 110, Laws of 1898,	39 40
		Jersey Coast Water Company, amount received under Chapter 110, Laws of 1898,	104 37
	8.	Jersey Coast Water Company, tax and interest for 1900,	1 22

April	8.	By Jersey Coast Water Company, tax and interest for 1901,	$1 10
		New Jersey Mortgage Company, tax for 1902,	24 50
	10.	Omega Commercial Company, tax for 1902,	1 00
	17.	Underwood Stemming Machine Company, tax and interest for 1901,	1,080 00
		Daab Contracting Company, tax for 1901,	50 00
		Quincy Granite Quarries Company, tax, interest and costs for 1901,	1,370 03
		Bradford Traction Company, tax, interest and costs for 1901,	287 78
		Consolidated Rubber Works, tax, interest and costs for 1901,	398 80
		Edwin B. Giles & Company (Incorporated), tax and interest for 1901,	117 50
		Castle Rock Park, tax and interest for 1901,	10 85
		Lake Hopatcong Steamboat Company, tax and interest for 1901,	10 85
		Cosmopolitan Power Company, tax for 1901,	4,250 00
		Hamilton Noyes Company, tax and interest for 1901,	108 00
		Submarine Construction Company, tax and interest for 1901,	16 35
		New Jersey Audit Company, tax and interest for 1901,	54 50
		Winthrop Press, tax for 1901,	100 00
		Pavonia Land Association, tax for 1901,	50 00
		Kern Incandescent Gas Light Company, account tax for 1900,	1,000 00
		Boston-Carolina Mining Company, tax, interest and costs for 1901,	152 78
		Old Colony Land Company, tax and interest for 1901,	8 17
	22.	Chatauqua Mining Company, tax for 1902,	100 00
		Brighton Carrousel Company, tax for 1902,	8 00
		Ludwig Achtelstetter, tax for 1902,	10 00
	24.	Wilson & Rogers, tax for 1902,	16 00
		Constitution Company, tax for 1902,	3 00
		National Envelope Company, tax for 1902,	2 00
	29.	Vineland News Publishing Company, tax for 1902,	3 60
		Spence Degreasing Company, tax for 1902,	10 00
May	1.	Colonial Salt Company, tax for 1902,	250 00
		Patrons Hall Association, of Mullica Hill, tax for 1902,	2 50
		Buffalo Bill's Wild West Company, tax for 1902,	12 50
	6.	Real Estate Trusts Company, tax for 1902,	25 00
		Newark Base Ball and Amusement Company, tax for 1902,	2 00
		Allan Granite and Construction Company, tax for 1902,	25 00
		Haddock, Blanchard & Company (Incorporated), tax for 1902,	300 00
	8.	Deal Beach Land Company, tax, interest and costs for 1901,	271 31
		Bering Strait Mining Company, tax, interest and costs for 1901,	126 00

May	8.	By Chester Lumber and Coal Company, tax, interest and costs for 1901,	$101 78
		Columbian Fireproofing Company, tax, interest and costs for 1901,	565 28
		Orange Mountain Traction Company, tax, interest and costs for 1901,	129 03
		Cosmopolitan Power Company, interest and costs for 1901,	400 28
		New Jersey Blower Company, tax, interest and costs for 1899,	158 65
		Rancocas Chemical Company, tax and interest for 1901,	55 25
		Ball Bearing Snap Hook Company, tax and interest for 1901,	110 00
		Hasbrouck Institute, tax, interest and costs for 1901,	63 63
		Austin Chemical Research Company, tax, interest and costs for 1901,	126 78
		Jersey City Water Supply Company, tax and interest for 1901,	1,095 00
		Archibald Ayres Company, tax, interest and costs for 1901,	50 78
		Abbey Effervescent Salt Company, tax, interest and costs for 1901,	989 78
		Oak Hill Land and Improvement Association, tax for 1902,	12 00
		A. M. Taylor Company, tax for 1902,	5 00
		Gabler Piano Manufacturing Company, tax for 1902,	1 00
		Textile Publishing Company, tax for 1902,	25 00
	13.	S. E. Crowley Company, tax for 1902,	10 00
	15.	Central Machinery Company, tax for 1902,	150 00
		J. B. Conover, tax for 1902,	9 30
	20.	Whiteley Company, tax for 1902,	30 00
		Textile Chemical Company, tax for 1902,	50 00
	27.	Knickerbocker Storage Warehouse Company, tax for 1902,	62 50
		L. F. Williams Company, tax for 1902,	12 00
		National Cycling Association, tax for 1902,	1 00
	28.	Chesco Chemical Company, tax for 1902,	61 00
		Seccotine Company, tax for 1902,	1 00
June	3.	International Silex Company, tax for 1902,	200 00
		Hitchcock Realty Company, tax for 1902,	3 39
		Wm. Mungle & Sons Company, tax for 1902,	4 58
		North American Pneumatic Car Company, amount received under Chapter 110, Laws of 1898,	40 00
	5.	Bertram Bryan Company, tax for 1902,	40 00
	10.	Riegelsville Delaware Bridge Company, tax for 1902,	18 90
		Lafayette Improvement Company, tax for 1902,	10 00
		Liberty Silk Dyeing Company, tax for 1902,	13 50
		Ætna Life Insurance Company, tax for 1902,	210 36
		Electus Fastner Company, tax for 1902,	100 00
		J. G. Curtis Leather Company, tax for 1902,	150 00
		Ocean City and Beesley's Point Turnpike Company, tax for 1902,	5 18
		Morris County Mortgage and Realty Company, tax for 1902,	35 00

June	10.	By United States Guarantee Company, tax for 1902,	$25 14
		Cuban and Mexican Tobacco Stemming Company, tax for 1902,	1 10
		David Ripley & Sons Lumber and Timber Company, tax for 1902,	50 00
		Koellhoeffer Bros. Company, tax for 1902,	20 00
		Jersey City Supply Company, tax for 1902,	10 00
		Executory Corporation, tax for 1902,	1 00
		Forst-Richey Building, tax for 1902,	100 00
		American Bonding and Trust Company, of Baltimore City, tax for 1902,	52 72
		United States Casualty Company, tax for 1902,	83 89
		Atlantic Company for the Culture of Cranberries, tax for 1902,	9 46
		Atlantic City Street Railway Company, tax for 1902,	25 10
		Elizabeth Hardware Company, tax for 1902,	10 00
		Lambertville Water Power Company, tax for 1902,	50 00
		Albion Chestnut Company, tax for 1902,	2 50
		International Construction Company, tax for 1902,	1 00
		Essex and Hudson Land and Improvement Company, tax for 1902,	92 00
		B. F. Taylor Company, tax for 1902,	1 00
		Champion Construction Company, tax for 1902,	10 00
		Central New Jersey Land Improvement Company, tax for 1902,	107 50
		Central Stock Yard and Transit Company, tax for 1902,	520 00
		Ira J. Bogert, tax for 1902,	1 20
		Holly Company, tax for 1902,	39 00
		Essex Contract and Construction Company, tax for 1902,	1 00
		John W. Cheney & Company, tax for 1902,	10 00
		Hatch Land Improvement Company, tax for 1902,	105 00
		Camden and Blackwoodtown Turnpike Company, tax for 1902,	13 62
		Real Estate and Improvement Company of Bloomfield, tax for 1902,	13 26
		Laurel Hill Lighterage Company, tax for 1902,	3 00
		Bodine, Chew & Company, tax for 1902,	10 00
		Call Printing and Publishing Company, tax for 1902,	25 00
		Essex Grocery Company, tax for 1902,	4 70
		Minnisink Park Company, tax for 1902,	4 78
		Highland Sand Company, tax for 1902,	3 30
		Kelly & McAlinden Company, tax for 1902,	50 00
		American Aniline and Extract Company, tax for 1902,	30 00
		Growers' Cranberry Company, tax for 1902,	1 83
		Mary A. Riddle Company, tax for 1902,	5 00
		Joseph H. Lefferts Land Company, tax for 1902,	20 00
		Hollywood Land Company, tax for 1902,	23 50
		Howell Hinchman Company, tax for 1902,	100 00
		Eastern Viavi Company, tax for 1902,	20 00

June	10.	By Pratt-Brown Company, tax for 1902, ...	$1 00
		Empire Hardware Company, tax for 1902, ..	20 00
		Cooley Land Company, tax for 1902, ...	20 00
		Kerno Commission Company, tax for 1902, .	42 00
		Cliffside Land Company, tax for 1902, ...	5 00
		Northern N. J. Land Company, tax for 1902, ...	5 00
		Paterson Chronicle Company, tax for 1902,	1 00
		Spencer House, tax for 1902, ...	25 00
		New Jersey State Rifle Association, tax for 1902, ...	7 51
		Hart Manufacturing Company, tax for 1902,	24 60
		Henle Land Company, tax for 1902, ...	24 00
		Minerva Land Company, tax for 1902, ...	42 00
		Passaic City Land Company, tax for 1902, .	25 00
		Park Heights Land and Water Company, tax for 1902, ...	100 00
		H. B. Halsey Company, tax for 1902, ...	30 00
		Atlantic City Yacht Club, tax for 1902, ...	2 55
		Doremus Land Improvement Company, tax for 1902, ...	20 00
		New York Plate Glass Insurance Company, tax for 1902, ...	73 65
		Druggists Circular, tax for 1902, ...	25 00
		Geo. A. Clark & Brother, tax for 1902, ...	100 00
		Wells, Fargo & Company, tax for 1902, ...	501 80
		Lawyers Title Company of New Jersey, tax for 1902, ...	1 00
		Armstrong Leather Company, tax for 1902,	50 00
		F. J. Emmerich Company, tax for 1902, ...	4 00
		Foye Hub, Motor and Automobile Company, tax for 1902, ...	50
		Gansler and Staar Company, tax for 1902, .	17 00
		Newark Fire Insurance Company, tax for 1902, ...	252 24
		Riverton Country Club, tax for 1902, ...	7 95
		Globe Printing Company, tax for 1902, ...	10 00
		American Credit Indemnity Company of New York, tax for 1902, ...	80 50
		New Jersey Corporation Guarantee and Trust Company, tax for 1902, ...	15 00
		Atlantic City Yachtsmen's Association, tax for 1902, ...	1 08
		Lake Superior Consolidated Iron Mines, tax for 1902, ...	5,244 37
		Central Accident Insurance Company, tax for 1902, ...	62 18
		Berridge Building Company, tax for 1902, .	1 00
		Metropolitan Manufacturing Company, tax for 1902, ...	1 00
		Cuban Commercial and Industrial Company, tax for 1902, ...	1 00
		American Shuttle Company, tax for 1902, .	15 00
		Flat Brook Club, tax for 1902, ...	5 25
		Philadelphia Typewriter Exchange, tax for 1902, ...	6 97
		J. C. Turner Cypress Lumber Company, tax for 1902, ...	50 00
		Gold Creek Consolidated Mining Company of N. J., tax for 1902, ...	64 91
		Newark Motor Vehicle Company, tax for 1902, ...	5 00

June	10.	By North Bridgeton Land Company, tax for 1902,	$16 00
		Associated Religious Press, tax for 1902,	6 50
		Elberon Improvement Company, tax for 1902,	30 00
		Easton Delaware Bridge Company, tax for 1902,	29 70
		New York Lubricating Oil Company, tax for 1902,	3 00
		New Jersey Car Advertising Company, tax for 1902,	5 00
		Beesley's Point Fishing Company, tax for 1902,	4 50
		Bordentown and Philadelphia Transportation Company, tax for 1902,	5 50
		Homestead Land Company, tax for 1902,	1 00
		James Bell Company, tax for 1902,	14 00
		P. A. Blichert Manufacturing Company, tax for 1902,	30 00
		North Bangor Slate Company, tax for 1902,	65 00
		Hanan Shoe Company, tax for 1902,	30 00
		Jardin Land and Building Association, tax for 1902,	45 30
		Appleby & Wood Company, tax for 1902,	1 15
		Security Land and Improvement Company, tax for 1902,	50 00
		New York and Newark Transportation Company, tax for 1902,	10 60
		Golf Land Company of Essex County, tax for 1902,	10 25
		Bouker Contracting Company, tax for 1902,	10 00
		J. L. Hutchinson Land Company, tax for 1902,	66 40
		Mountain Trading Company, tax for 1902,	111 00
		Outlook Hotel Company, tax for 1902,	1 00
		Keystone Tube Company, tax for 1902,	69 00
		Hopewell Factory Inducement Company, tax for 1902,	1 90
		People's Medical Aid Guarantee Company, tax for 1902,	2 20
		Mullica Hill and Woodbury Turnpike Company, tax for 1902,	26 87
		New Jersey Engineering and Construction Company, tax for 1902,	3 00
		Drake-Bastedo Company, tax for 1902,	15 00
		New Jersey Farmers Exchange, tax for 1902,	1 48
		C. B. Smith & Company, tax for 1902,	105 60
		Holly Beach Fish Company, tax for 1902,	1 00
		Raritan Towing Company, tax for 1902,	9 00
		Peerless Sectional Gear Company, tax, interest and costs for 1901,	110 00
		Pittsburg Mining and Milling Company, tax, interest and costs for 1900,	389 15
		Continental Compressed Air Power Company, tax, interest and costs for 1901,	4,713 29
		Atlantic Highlands Land and Improvement Company, tax and interest for 1901,	23 10
		American Talc Company, tax, interest and costs for 1901,	567 78
		S. Ogden Edison Fibre Fuel Manufacturing Company, tax and interest for 1901,	110 00

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June	10.	By Cosmos, tax, interest and costs for 1901, ...	$567 78
		Manhattan Steam Laundry Company, tax and interest for 1901, ...	5 00
		Maintenance Company, tax, interest and costs for 1901, ...	127 78
		Kern Incandescent Gas Light Company, balance tax, interest and costs for 1901, .	2,195 67
		Gallison & Hobson Company, tax, interest and costs for 1901, ...	100 38
		Continental Investment Company, tax, interest and costs for 1901, ...	51 88
		Herald Publishing Company, tax and interest for 1901, ...	8 25
		Passaic Real Estate Improvement Company, tax and interest for 1901, ...	27 50
		American Enameled Paper Company, tax, interest and costs for 1901, ...	229 53
		Little Gem Manufacturing Company, tax and interest for 1901, ...	11 00
		Moore Brick Manufacturing Company, tax and interest for 1901, ...	192 50
		Universal Gas Company, tax and interest for 1901, ...	962 50
		Geo. H. Hitchcock Granite Company, tax, interest and costs for 1901, ...	127 78
		Allaire Water Supply and Land Company, tax and interest for 1901, ...	82 94
		Paraguay Development Company, tax for 1901, ...	6 20
		Lawton Mortgage Company, tax and interest for 1901, ...	144 10
		North Merchantville Land Association, tax and interest for 1901, ...	12 75
		Acetyrone Manufacturing Company, tax, interest and costs for 1901, ...	292 78
		Thayer-Milne Company, tax and interest for 1901, ...	110 00
		Elwood Mining and Milling Company, tax and interest for 1901, ...	110 00
		Cloak Buyer Publishing Company, tax for 1901, ...	10 00
		Boston Artificial Leather Company, tax, interest and costs for 1901, ...	130 53
		Autographic Register Company, tax, interest and costs for 1901, ...	81 40
		Commonwealth Hygienic Company, tax, interest and costs for 1901, ...	457 78
		South Orange Heights Company, tax, interest and costs for 1901, ...	184 03
		Adams Realty Company, tax and interest for 1901, ...	3 32
		Alsation Lead and Zine Mine Company, tax and interest for 1901, ...	22 20
		Batiscan River Lumber Company, tax and interest for 1901, ...	16 58
		Biographical Directory Company, tax, interest and costs for 1901, ...	72 78
		Albert Datz Company, tax, interest and costs for 1901, ...	75 53
		A. A. McCreary Company, tax and interest for 1901, ...	22 10

June	10.	By Bolton Brothers Silk Dyeing Company, tax and interest for 1901,	$16 65
		Atlantic Grocery Company, tax and interest for 1901,	7 19
		Republic Zinc Company, tax for 1901,	100 00
		Mechanics Land and Building Company, tax and interest for 1901,	18 48
		Berkeley School, tax, interest and costs for 1901,	127 78
		Central Indiana Land Improvement Company, tax and interest for 1901,	27 40
		Federal Land Company, tax and interest for 1901,	1 10
		Kearney Publishing Company, tax and interest for 1901,	3 32
		Moy Pharmacy Company, tax and interest for 1901,	5 53
		G. B. Underwood Inspirator Company, tax and interest for 1901,	6 63
		Martin Koehler Sporting Goods Company, tax and interest for 1901,	11 05
		Glenside Water Company, tax and interest for 1901,	1 10
		Atlantic County Agricultural and Horticultural Association, tax and interest for 1901,	4 10
		Cabanas Company, tax and interest for 1901,	1 10
		American Plaster Ventilated Fire Company, tax and interest for 1901,	17 13
		Union Street Railway Advertising Company, tax and interest for 1901,	1 10
		McGall-Ives-Agar Hat Curling Machine Company, tax and interest for 1901,	9 28
		Newark Spring Mattress Company, tax and interest for 1901,	11 05
		Florence Mining Company, tax and interest for 1901,	1 10
		Lake Grove Water Company, tax and interest for 1901,	11 05
		Mercer Improvement Company, tax and interest for 1901,	11 05
		John D. Allen Company, tax and interest for 1901,	11 05
		Massy Railway Supply Company, tax and interest for 1901,	6 63
		Arizona Cattle Company, tax and interest for 1901,	5 77
		Automatic Amusement Machine Company, tax and interest for 1901,	10 61
		Frank Eveland, tax and interest for 1901,	22 10
		Federal Mica Company, tax and interest for 1901,	1 10
		Allen Granite and Construction Company, tax and interest for 1901,	27 75
		Secofine Company, tax for 1901,	1 00
		Union Water, Light and Power Company, tax, interest and costs for 1901,	74 14
		American Machine Company, tax, interest and costs for 1901,	677 67
		Street Railway Advertising Company, tax and interest for 1901,	11 05

June	10.	By Wm. Mungle & Sons Company, tax and interest for 1901,	$11 05
		Merchant and Manufacturer Publishing Company, tax and interest for 1901,	11 05
		Gebbie & Company, tax and interest for 1901,	333 00
		American Lactayne Company, tax and interest for 1901,	11 05
		Shoemens Gold Mining Company, tax and interest for 1901,	26
		Klostermann Brothers Company, tax and interest for 1901,	5 53
		Kentucky Wood Alcohol Mining and Manufacturing Company, tax and interest for 1901,	1 10
		Highlands of Navesink Improvement Company, tax for 1902,	10 00
		A. Klipstein & Company, tax for 1902,	200 00
		Highland Improvement Company, tax for 1902,	19 10
		Enterprise Association, tax for 1902,	9 10
		Commercial List Publishing Company, tax for 1902,	12 50
		Delaware River Power Company, tax for 1902,	1 00
		Belmont Land Association, tax for 1902,	30 00
		E. B. Bishop's Sons Company, tax for 1902,	25 00
		Alexandria Delaware Bridge Company, tax for 1902,	12 88
		Dr. J. Parker Pray Company (Ltd.), tax for 1902,	25 00
		Fidelity Deposit Company, of Maryland, tax for 1902,	191 50
		Hartford Steam Boiler Inspection and Insurance Company, tax for 1902,	359 17
		Ætna Indemnity Company, tax for 1902,	1 97
		Haledon Land Company, tax for 1902,	3 00
		A. E. Lyons Company, tax for 1902,	5 00
		Dundee Water Power and Land Company, tax for 1902,	150 00
		Albertson & Young Company, tax for 1902,	10 00
		Bridgeton Hotel Company, tax for 1902,	16 80
		James P. Hall (Incorporated), tax for 1902,	30 00
		Clayton & Hoff Company, tax for 1902,	24 00
		Edward C. Moore Company, tax for 1902,	40 00
		Fireman's Insurance Company, of Newark, N. J., tax for 1902,	775 53
		Drummond & Latham Company, tax for 1902,	8 00
		Automatic Specialty Company, tax for 1902,	1 10
		C. E. Kelly Company, tax for 1902,	8 50
		Lloyd's Plate Glass Insurance Company, tax for 1902,	86 73
		National Surety Company, tax for 1902,	155 22
		Allison Land Company, tax for 1902,	5 00
		Beechwood Land Company, tax for 1902,	3 55
		Corporations Company, tax for 1902,	7 00
		American Locomotion Sander Company, tax for 1902,	200 00

June	10.	By Atlantic City Beach Front Improvement Company, tax for 1902,	$7 00
		Albion Real Estate Company, tax for 1902,	40 00
		Absequan Hotel Company, tax for 1902,	20 00
		Dock and Land Improvement Company, tax for 1902,	62 50
		H. M. Crowell Manufacturing Company, tax for 1902,	2 00
		Doremus Store Company, tax for 1902,	9 00
		Cook & Genung Company, tax for 1902,	50 00
		Corporation Trust Company of New Jersey, tax for 1902,	100 00
		Communipaw Coal Company, tax for 1902,	10 00
		Cutler Land Company, tax for 1902,	6 80
		Dalrymple-Hastings Company, tax for 1902,	43 50
		Corona Compounding Company, tax for 1902,	1 00
		Champion Land Company, tax for 1902,	50 00
		Garden Hotel Company, tax for 1902,	10 00
		Jersey City Grocery Company, tax for 1902,	9 60
		Prospect Heights Improvement Company, tax for 1902,	60 00
		National Stool Manufacturing Company, tax for 1902,	5 00
		Ortygia Hall Association, tax for 1902,	11 30
		Orange House Furnishing Company, tax for 1902,	3 00
		Alliance Investment Company, tax for 1902,	55 00
		Henry S. Little Land Company, tax for 1902,	40 00
		Nassau Land and Improvement Company, tax for 1902,	25 00
		J. C. Smith & Wallace Company, tax for 1902,	23 60
		National Globe Holder Company, tax for 1902,	1 00
		Fairlee & Wilson Coal Company, tax for 1902,	130 00
		Blood Molasses Feed Company of America, tax for 1902,	2 00
		Union Surety and Guaranty Company, tax for 1902,	6 22
		Metropolitan Hardware Company, tax for 1902,	100 00
		Henry A. Dreer, tax for 1902,	151 60
		Earn Line Steampship Company, tax for 1902,	102 00
		M. T. Connolly Contracting Company, tax for 1902,	2 00
		Bridgeton and Millville Turnpike Company, tax for 1902,	9 42
		Bridgeton and Deerfield Turnpike Company, tax for 1902,	7 10
		Home Realty Company, tax for 1902,	1 00
		New Jersey Business College, tax for 1902,	10 00
		Harrison Milling Company, tax for 1902,	4 00
		Citizens Electric Company, tax for 1902,	1 00
		El Mora Coal Mining Company, tax for 1902,	16 25
		J. K. Lamb Textile Machinery Company, tax for 1902,	10 00
		Central Building Company, tax for 1902,	50 00

June	10.	By City Development Company, tax for 1902, .	$1 00
		Clarence M. Busch Land Company, tax for 1902, ...	25 00
		Frederick H. Levey Company, tax for 1902,	300 00
		Century Realty Investment Company, tax for 1902, ...	285 00
		Blauvelt-Wiley Paper Manufacturing Company, tax for 1902, ...	15 10
		Frank Cordts Furniture Company, tax for 1902, ...	100 00
		Hoboken Land and Improvement Company, tax for 1902, ...	1,473 80
		John Jackson Mining Company, tax for 1902, ...	105 00
		Jack Johnson Mining Company, tax for 1902, ...	10 00
		Kolafra Company, tax for 1902, ...	2 00
		Spring Lake Electric Light, Heat and Power Company, tax for 1902, ...	22 99
		Homestead Improvement Company, tax for 1902, ...	33 53
		Camden Fire Insurance Company, tax for 1902, ...	368 56
		Kingwood Water Power Company, tax for 1902, ...	1 00
		Gillette Heights Company, tax for 1902, ...	3 00
		Estate of Samuel Colgate Company, tax for 1902, ...	1 20
		Edgewater Realty Company, tax for 1902,..	6 00
		David Boyle Company, tax for 1902, ...	15 00
		Equitable Land Company, tax for 1902, ...	1 10
		Philadelphia Casualty Company, tax for 1902, ...	20 43
		A. H. Phillips Company, tax for 1902, ...	20 00
		I. N. Heller & Company, tax for 1902, ...	25 00
		Highwood Land Company, tax for 1902, ..	50 00
		Hackensack Coal and Lumber Company, tax for 1902, ...	50 00
		American Surety Company of New York, tax for 1902, ...	876 20
		Metropolitan Plate Glass Insurance Company of New York, tax for 1902, ...	105 87
		Barnegat Pier Company, tax for 1902, ...	30 80
		Francisco Sugar Company, tax for 1902, ...	750 00
		Frankfort-American Insurance Company, tax for 1902, ...	48 29
		Frankfort Marine, Accident and Plate Glass Insurance Company, tax for 1902, .	397 31
		Clinton Land Company, tax for 1902, ...	2 75
		Burt & Mitchell Company, tax for 1902, ...	25 00
		Marcus Sayre Company, tax for 1902, ...	30 00
		J. Reeve Sayre Company, tax for 1902, ...	25 00
		B. M. & J. F. Shanley Company, tax for 1902, ...	400 00
		J. R. Vanderbeck Company, tax for 1902, ..	1 00
		Associates of the Jersey Company, tax for 1902, ...	100 00
		Progress Realty Company, tax for 1902, ...	25 00
		Du Bois Electric and Traction Company, tax for 1902, ...	2 00
		Lake Grove Water Company, tax for 1902,	10 00
		Chenango Dyeing Company, tax for 1902, .	5 00

June	10.	By London Guarantee and Accident Company (Ltd.), tax for 1902,	$205 03
		Denholm & McKay Company, tax for 1902,	250 00
		Riverton Building Supply Company, tax for 1902,	1 00
		Fabrica De Cuba Cigarros Company, tax for 1902,	110 00
		Pioneer Bottling Company, tax for 1902,	10 00
		R. H. H. Steel Laundry, tax for 1902,	60 00
		New Jersey Large Tree Company, tax for 1902,	7 00
		Hudnut Company, tax for 1902,	778 00
		Parkside Land Company, tax for 1902,	100 00
		American Pipe Manufacturing Company, tax for 1902,	2,000 00
		National Transfer Company, tax for 1902,	1 00
		Guarantee Company of North America, tax for 1902,	11 74
		Byram Cove Land Company, tax for 1902,	100 00
		Porter Screen Manufacturing Company, tax for 1902,	25 00
		Chelsea Land and Improvement Company, tax for 1902,	35 00
		J. Walter Thompson Company, tax for 1902,	250 00
		Munn & Company, tax for 1902,	10 00
		Morristown Decorating Company, tax for 1902,	1 50
		Frank Hughes Company, tax for 1902,	24 00
		Passaic Homestead Company, tax for 1902,	2 50
		Lawyer Surety Company, tax for 1902,	50 25
		George I. Roberts & Brothers (Incorporated), tax for 1902,	50 00
		National Carbon Company, tax for 1902,	4,250 00
		Melbourne China, Glass and Lamp Company, tax for 1902,	1 10
		Biddle Purchasing Company, tax for 1902,	50 00
		Goerke Company, tax for 1902,	17 40
		Hormiguero Central Company, tax for 1902,	50 00
		Mulford Coal and Lumber Company, tax for 1902,	13 50
		East Side Land, Building and Improvement Company, tax for 1902,	2 50
		Linden Land Company, tax for 1902,	11 00
		Italian Commercial Association of West Hoboken, N. J., tax for 1902,	2 00
		Lindenwold Estate Company, tax for 1902,	1 00
		Gloucester Turnpike Company, tax for 1902,	45 00
		Gas Advertising Novelty Company, tax for 1902,	1 50
		Gas Appliance Company of America, tax for 1902,	1 00
		Gas and Electric Appliance Company, tax for 1902,	60
		Masonic Hall Association of Barnegat, N. J., tax for 1902,	2 30
		New Amsterdam Casualty Company, tax for 1902,	42 62
		C. E. Conover Company, tax for 1902,	15 00
		American Watch Case Company, tax for 1902,	10 00

June	10.	By Centre Bridge Company, tax for 1902, ...	$31 00
		Hope Land Company, tax for 1902, ...	3 50
		Brock Wrench Manufacturing Company, tax for 1902, ...	20 00
		Corporation Agency Company of Cuba and Porto Rico, tax for 1902, ...	1 00
		Municipal Guaranty Company, tax for 1902, ...	20 00
		Kent Water and Light Company, tax for 1902, ...	100 00
		Helmetta Mercantile Company, tax for 1902,	18 00
		International Securities Corporation, tax for 1902, ...	1 00
		International Audit Corporation, tax for 1902, ...	1 00
		Long Island Agency Company, tax for 1902,	12 00
		New Jersey Agency Company, tax for 1902,	10 00
		Caldwell Company, tax for 1902, ...	25 00
		Merchants Steamboat Company, tax for 1902, ...	51 20
		Painters Magazine Company, tax for 1902,	20 00
		M. A. McAllister Company, tax for 1902, ..	15 00
		Collins & Aikman Company, tax for 1902, ..	15 00
		Enterprise Trimming Company, tax for 1902, ...	1 00
		Independent Sugar Refinery, tax for 1902, .	1 00
		Rossie Velvet Company, tax for 1902, ...	50 00
		Roseville Watch Case Company, tax for 1902, ...	1 00
		R. P. & J. H. Staats, tax for 1902, ...	100 00
		Horner Sanitary Manufacturing Company, tax for 1902, ...	25 87
		Sidney Ross Company, tax for 1902, ...	13 00
		Longview Company, tax for 1902, ...	5 00
		Rutherford Livery Company, tax for 1902,..	7 90
		Rutherford Heights Association, tax for 1902, ...	18 00
		Robert W. Kennedy Company, tax for 1902,	30 00
		Standard Rock Candy Company, tax for 1902, ...	200 00
		J. W. Beardsley's Sons, tax for 1902, ...	30 00
		George Richards Company, tax for 1902, ..	40 00
		George Zucker Company, tax for 1902, ...	20 00
		Duchess Land Company, tax for 1902, ...	12 00
		Atlantic City Horse Show Association tax for 1902, ...	6 80
		Real Estate and Law Building Company, tax for 1902, ...	15 40
		New York Guardant Timeling Company, tax for 1902, ...	5 90
		Manhattan Horse Manure Company, tax for 1902, ...	97 00
		Clark & Company, tax for 1902, ...	24 00
		Commercial Travelers' Cigar, tax for 1902,	2 51
		Farmers' Feed Company of New Jersey, tax for 1902, ...	385 50
		Cumberland Supply Company, tax for 1902,	15 60
		Marlboro and Quintons Bridge Turnpike Company, tax for 1902, ...	7 00
		E. J. due Pont de Memours Company, tax for 1902, ...	25 00
		Passaic Beef Company, tax for 1902, ...	50 00

June	10.	By Shamong Land Company, tax for 1902, ...	$5 00
		Foresters' Hall Association, of Park Ridge, tax for 1902, ...	3 08
		National Window Glass Jobbers' Association, tax for 1902, ...	102 00
		Crescent Real Estate Company, tax for 1902, ...	40 00
		New Jersey Electric Vehicle Transportation Company, tax for 1902, ...	1 20
		Missouri Electric Vehicle Transportation Company, tax for 1902, ...	1 20
		Nelson Valve Company, tax for 1902, ...	46 50
		George W. Bailey Company, tax for 1902, ..	30 00
		Priscilla Coal Mining Company, tax for 1902, ...	12 50
		Guarantee Sanitary Plumbing, Gas, Steam Fitting and Roofing Company, tax for 1902, ...	2 00
		Society's Land Company, tax for 1902, ...	300 00
		Debow & Company, tax for 1902, ...	4 20
		Music Rental Company, tax for 1902, ...	7 49
		E. J. Ashwell Manufacturing Company, tax for 1902, ...	1 00
		Commercial and Home Loan Association, tax for 1902, ...	1 35
		New Jersey Registration and Trust Company, tax for 1902, ...	30 00
		Overlook Land Company, tax for 1902, ...	120 00
		International Dental Publication Company, tax for 1902, ...	3 95
		Biddell & Bogart Painters' Supply Company, tax for 1902, ...	10 00
		James Reilly Repair and Supply Company, tax for 1902, ...	500 00
		C. P. Ketterer Company, tax for 1902, ...	25 00
		Rio Grande Coal Company, tax for 1902, ..	200 00
		New Jersey Draying and Contracting Company, tax for 1902, ...	20 00
		Inter-State Investment and Construction Company, tax for 1902, ...	3 20
		Riverton Iron Pier Company, tax for 1902,..	8 50
		Consolidated Color and Chemical Company, tax for 1902, ...	50 00
		Orange County Contract Company, tax for 1902, ...	1 20
		Nordlinger-Charlton Fireworks Company, tax for 1902, ...	100 00
		American Printing Machine Company, tax for 1902, ...	10 00
		Krout & Fite Manufacturing Company, tax for 1902, ...	44 20
		Brink Cattle Company, tax for 1902, ...	40 00
		Corbett Chair Company, tax for 1902, ...	25 00
		Frank E. Morse Company, tax for 1902, ...	25 00
		Strauss Manufacturing Company, tax for 1902, ...	10 00
		Cross-Eldredge Company, tax for 1902, ...	10 00
		New Jersey Plate Glass Insurance Company, tax for 1902, ...	281 79
		Bordentown Hall Association, tax for 1902,	7 10
		International Investment and Improvement Company, tax for 1902, ...	25 00

June	10.	By Grady Trading Company, tax for 1902, ...	$100 00
		Cossitt Land Company, tax for 1902, ...	75 00
		Cape May Grain and Coal Company, tax for 1902, ...	11 50
		Fuller Land and Improvement Company, tax for 1902, ...	1 00
		Heydrich, Raffloer & Company, tax for 1902,	206 10
		Kahdena Company, tax for 1902, ...	30 00
		Frank Presbrey Company, tax for 1902, ...	48 70
		J. & J. W. Elsworth Company, tax for 1902, ...	30 00
		Shrewsbury Building and Land Association, tax for 1902, ...	15 00
		Hollywood Golf Club, tax for 1902, ...	5 00
		Carroll Drug Company, tax for 1902, ...	10 00
		Lakewood Hotel Company, tax for 1902, ...	250 00
		High Bridge Printing Company, tax for 1902, ...	2 00
		Jos. Stelwagon Company, tax for 1902, ...	14 07
		Keystone Roofing and Paving Company, tax for 1902, ...	4 21
		Sea Isle City Turnpike Company, tax for 1902, ...	6 05
		Enos F. Jones Chemical Company, tax for 1902, ...	17 00
		Oriental Importing and Manufacturing Company, tax for 1902, ...	200 00
		New Jersey Courier Publishing Company, tax for 1902, ...	5 00
		Moth Insurance and Storage Company, tax for 1902, ...	1 50
		North River Derrick Company, tax for 1902,	10 00
		John M. Chapman Company, tax for 1902, .	25 00
		Oscar & Company (Incorporated), tax for 1902, ...	3 00
		Randolph Advertising Company, tax for 1902, ...	25 00
		Morris County Golf Club, tax for 1902, ...	48 20
	12.	Cadmus Land Company, tax for 1902, ...	70 00
		Ocean Accident and Guarantee Corporation (Ltd.), tax for 1902, ...	107 45
		McElveen Furniture Company, tax for 1902,	200 00
		Richmond Beach and Railway Company, tax for 1902, ...	200 00
		News Printing Company, tax, $10, interest, $1.05, for 1901, ...	11 05
		News Printing Company, tax for 1902, ...	10 00
		Pullman Company, tax for 1902, ...	1,886 28
		Boston Molasses Company, tax for 1902, ..	250 00
		Burton-Pierce Company, tax for 1902, ...	82 70
		Industrial Improvement Company, tax for 1902, ...	9 90
		J. F. Fradley & Company, tax for 1902, ...	10 00
		Glen Rock Oil Company, tax for 1902, ...	34 92
		Maryland Electric Vehicle Transportation Company, tax for 1902, ...	1 00
		Minnesota Electric Vehicle Transportation Company, tax for 1902, ...	1 00
		Michigan Electric Vehicle Transportation Company, tax for 1902, ...	1 00
		Fidelity and Casualty Company, of New York, tax for 1902, ...	1,078 82

June	12.	By Holland Company, tax for 1902, ...	$1 00
		Pennsylvania Campeche Land and Lumber Company, tax for 1902, ...	1 10
		Masonic Temple Association of New Brunswick, N. J., tax for 1902, ...	10 00
		Cleveland Seed Company, tax for 1902, ...	475 00
		St. Mary's Torpedo Company, tax for 1902,	3 00
		Gas Belt Torpedo Company, tax for 1902, .	3 00
		New Jersey Warehouse and Guaranty Company, tax for 1902, ...	25 00
		Phi Chi of D. K. E. Building Company, tax for 1902, ...	1 85
		Cornerstone Publishing Company, tax for 1902, ...	4 30
		Keystone Cocoanut Company, tax for 1902,	10 00
		Guatemalan and Mexican Mahogany and Export Company, tax for 1902, ...	170 00
		Suplee-Reeve-Whitney Company, tax for 1902, ...	54 60
		Apollo Company, tax for 1902, ...	17 00
		New Milford Heights Land Improvement Company, tax for 1902, ...	24 00
		Ross Improved Furnace Walls and Boiler Setting Company, tax for 1902, ...	5 00
		Nassau Land and Investment Company, tax for 1902, ...	5 92
		National Gas and Construction Company, tax for 1902, ...	500 00
		Pingry School, tax for 1902, ...	14 50
		Sandford & Stillman Company, Contractors, tax for 1902, ...	25 00
		Hudson Land Company, tax for 1902, ...	5 10
		Kearny Record, tax for 1902, ...	1 00
		Bates Machine Company, tax for 1902, ...	87 80
		Ferrous Pigment Company, tax for 1902,..	60 00
		Alsen's American Portland Cement Works, tax for 1902, ...	3 00
		E. R. Squibb & Sons, tax for 1902, ...	10 00
		Grosvenor Realty Company, tax for 1902, ..	5 00
		Atlantic Cable Directory and Code Company, tax for 1902, ...	50 00
		Slater-Sielken-White Company, tax for 1902, ...	17 00
		Forbes & Company (Ltd.), tax for 1902, ...	10 00
		Rendrock Powder Company, tax for 1902, ..	300 00
		Electra Pura Water Company, tax for 1902,	1 00
		New York Glass Company, tax for 1902, ...	29 00
		Delta Company, tax for 1902, ...	10 00
		Carteret Construction Company, tax for 1902, ...	12 00
		City Trust, Safe Deposit and Surety Company, tax for 1902, ...	173 31
		Overleigh Zinc Mining Company, tax for 1902, ...	5 00
		Marshall Ice and Refrigerating Machine Company, tax for 1902, ...	125 00
		Eyeless Tool Company, tax for 1902, ...	140 00
		Knitting Mills Trading Company, tax for 1902, ...	50 00
		Manhanset Steamship Company, tax for 1902, ...	1 00
		New Jersey Hoisting Engine Company, tax for 1902, ...	3 00

June	12.	By John Thomson Press Company, tax for 1902,	$100 00
		North Point Land Company, tax for 1902, .	15 00
		Elwell Mercantile Company, tax for 1902, ..	20 00
		Eastern Coal and Coke Company, tax for 1902, ...	110 00
		La Forge Engine Company, tax for 1902, ..	30 00
		Hunterdon County Fruit Exchange, tax for 1902, ...	2 00
		La Venezolana Algodonera-Sociedad Anomina, tax for 1902, ...	2 00
		F. E. Atteaux & Company, tax for 1902, ...	173 80
		New York Laundry Machinery Company, tax for 1902, ...	25 00
		Purchasing Company, tax for 1902, ...	1 50
		Rusling Company, tax for 1902, ...	7 00
		Contract Company, tax for 1902, ...	100 00
		Citizens' Gas and Electric Company of Council Bluffs, tax for 1902, ...	150 00
		Federal Press, tax for 1902, ...	1 00
		Knickerbocker Guide Company, tax for 1902, ...	60 00
		Spence School Company, tax for 1902, ...	167 50
		Hayman & Davis Company, tax for 1902, ..	250 00
		Railway Equipment and Publication Company, tax for 1902, ...	53 50
		Poor's Railroad Manual Company, tax for 1902, ...	10 00
		L. D. Johns Company, tax for 1902, ...	1 00
		Gilbert Elliott Law Company, tax for 1902,	8 00
		Atlas Cement Company, tax for 1902, ...	100 00
		Kutroff, Pickhardt & Company, tax for 1902,	100 00
		Stoltzenberg Company, tax for 1902, ...	130 00
		Stephen Ballard Rubber Company, tax for 1902, ...	36 00
		Brooklyn Utilization Company, tax for 1902, ...	1 00
		Outing Publishing Company, tax for 1902, .	12 30
		Kingan Refrigerator Line, tax for 1902, ...	10 00
		Altoona Electrical Engineering and Supply Company, tax for 1902, ...	4 95
		Little River Lumber Company, tax for 1902,	140 00
		Copper Range Consolidated Company, tax for 1902, ...	5,175 00
		C. C. Hines Sons Company, tax for 1902, ..	2 00
		Standard Milling Company, tax for 1902, ..	4,283 47
		Galban & Company, tax for 1902, ...	1,000 00
		St. Lawrence Construction Company, tax for 1902, ...	2 50
		American Artillery Range Finder and Relocator Company, tax for 1902, ...	50 00
		Hudson Transfer Company, tax for 1902, .	1 00
		Henry Bright, tax for 1902, ...	50 00
		Acme Chemical Company, tax for 1902, ...	5 32
		Sterling Book Bindery, tax for 1902, ...	25 00
		Newbold Improvement Company, tax for 1902, ...	45 50
		Monmouth Cranberry Company, tax for 1902, ...	10 00
		H. S. Boice Cattle Company, tax for 1902, .	300 00
		Lee Pope Fruit Company, tax for 1902, ...	20 10
		Clapp & Fowler Waste Company, tax for 1902, ...	15 00

June	12.	By Benson Estate Company, tax for 1902, ...	$150 00
		Express Coal Lime, tax for 1902, ...	5 00
		Klim, Linder & Bauer Lithographing Company, tax for 1902, ...	18 00
		Coastwise Steamship Company, tax for 1902, ...	105 00
		Gately & Hurley Company, tax for 1902, ...	101 00
		Eclectic Press, tax for 1902, ...	200 00
		F. M. Taylor Publishing Company, tax for 1902, ...	23 00
		S. B. Ellis Company, tax for 1902, ...	10 00
		Peck & Snyder, tax for 1902, ...	250 00
		C. Rosenstein Company, tax for 1902, ...	25 00
		Green Diamond Sumac Company, tax for 1902, ...	24 00
		Cuban Estates Company, tax for 1902, ...	30 00
		Balsas Valley Company, tax for 1902, ...	75 00
		New York Blood Molasses Feed Company, tax for 1902, ...	2 00
		National Foundry Company, tax for 1902,..	31 40
		High-Am-O-Phone Company, tax for 1902, .	1 02
		J. T. Perkins Company, tax for 1902, ...	350 00
		Pennsylvania College of Music, tax for 1902, ...	1 00
		Dunellen Heights Land Company, tax for 1902, ...	25 00
		Camden Land Improvement Company, tax for 1902, ...	169 00
		Removable Barrel-Head Manufacturing Company, tax for 1902, ...	1 00
		F. W. Farrell Company, tax for 1902, ...	5 00
		Colonial Finance Company, tax for 1902, ..	10 00
		Nelsonville Coal and Land Company, tax for 1902, ...	10 75
		Savoye Land Company, tax for 1902, ...	9 00
		Hudson Manufacturing Company tax for 1902, ...	10 00
		Highland Realty Company, tax for 1902, ..	25 00
		Hygiene Paint Company, tax for 1902, ...	1 00
		Security Investment Company, tax for 1902,	3 36
		Herald of Light Publishing Company, tax for 1902, ...	40 00
		New Hope Delaware Bridge Company, tax for 1902, ...	70 00
		Boston Mines Company, tax for 1902, ...	115 95
		American Cotton Yarn Exchange, tax for 1902,.	1 00
		International Tin Plate Corporation, tax for 1902, ...	1 00
		Atlantic and Gulf Steamship Company, tax for 1902, ...	50 00
		N. Stetson & Company, tax for 1902, ...	100 00
		Prepayment Appliance Company, tax for 1902, ...	2 10
		Lawrence Cordage Works, tax for 1902, ...	150 00
		Inter-Ocean Electric Construction Company, tax for 1902, ...	1 00
		Brooklyn Trowsers Company, tax for 1902, .	7 50
		American West Indies Trading Company, tax for 1902, ...	82 00
		Ginterman, Petard & Company, tax for 1902,	19 10
		American and Foreign Line, tax for 1902, ..	1 00

June	12.	By Commonwealth Line, tax for 1902, ...	$2 00
		Automatic Hammer Company, tax for 1902,	100 00
		Hammacher, Schlemmer & Company, tax for 1902, ...	360 00
		Copper Cobre Mining Company, tax for 1902, ...	1 00
		Baker Transportation Company, tax for 1902, ...	129 00
		Central Teresa Sugar Company, tax for 1902, ...	300 00
		Pelham Manor Land and Improvement Company, tax for 1902, ...	1 00
		Arthur Suburban Home Company, tax for 1902, ...	42 00
		Eppeus, Smith & Wiemann Company, tax for 1902, ...	1,000 00
		Bradford Glycerine Company, tax for 1902,	20 00
		Evening News Publishing Company, tax for 1902, ...	25 00
		Jenney Construction Company, tax for 1902,	14 35
		Newark Call Printing and Publishing Company, tax for 1902, ...	130 00
		Raritan Water Power Company, tax for 1902, ...	25 00
		Hamilton Printing and Publishing Company, tax for 1902, ...	10 00
		Lee Brothers Storage and Van Company, tax for 1902, ...	10 00
		Rea Land Company, tax for 1902, ...	5 00
		Bogert & Durbin Company, tax for 1902,..	75 00
		Brodhead Contracting Company, tax for 1902, ...	81 00
		Mount Holly, Lumberton and Medford Turnpike Company, tax for 1902, ...	12 95
	17.	Clyde New England and Southern Lines, tax for 1902, ...	25 00
		Bass Point Company, tax for 1902, ...	50 00
		Oyster Bay and Cold Spring Transportation Company, tax for 1902, ...	7 81
		Menlo Trading Company, tax for 1902, ...	38 00
		Electrical Engineer Institute of Correspondence Instruction, tax for 1902, ...	106 10
		Seaboard Company, tax for 1902, ...	1 00
		Corporation Realty Company, tax for 1902,..	1 00
		Markt & Struller Company, tax for 1902, ..	150 00
		Markt & Company (Ltd.), tax for 1902, ...	300 00
		Roworth Manufacturing Company, tax for 1902, ...	5 00
		Ravine Association, tax for 1902, ...	109 80
		Nacozari Railroad Company, tax for 1902, .	1,000 00
		Moctezuma Concentrating Company, tax for 1902, ...	110 00
		Miller, Sloan & Wright, tax for 1902, ...	30 10
		Petre, Schmidt & Bergmann, tax for 1902, ..	39 30
		Fireside Game Company, tax for 1902,.....	1 00
		Pitch Pine Lumber Company, tax for 1902,	25 00
		Kerr Thread Company, tax for 1902, ...	800 00
		American Thread Company, tax for 1902,..	4,294 52
		American Silk Company, tax for 1902, ...	150 00
		National Converting and Fermenting Company, tax for 1902, ...	32 00
		Howard Farwell & Company, tax for 1902, .	70 00

June	17.	By Cincinnati Game Company, tax for 1902, ...	$1 00
		National Card Company, tax for 1902, ...	5 00
		Jalapa Railroad and Power Company, tax for 1902, ...	250 00
		L. Kalmer & Company, tax for 1902, ...	2 00
		Strong & Trowbridge Company, tax for 1902, ...	50 00
		C. B. Cottrell & Sons Company, tax for 1902, ...	800 00
		Catholic Press Association of America, tax for 1902, ...	1 50
		M. Cohn & Company, tax for 1902, ...	10 00
		Mobile Transatlantic and Terminal Company, tax for 1902, ...	9 00
		North American Transportation Company, tax for 1902, ...	56 80
		Catskill Cement Company, tax for 1902, ...	237 00
		J. S. Bell Confectionery Company, tax for 1902, ...	24 00
		Chatsworth Park Company, tax for 1902, ..	86 10
		North Eastern Zinc Corporation, tax for 1902, ...	91
		Paper Machine Improvement Company, tax for 1902, ...	10 00
		A. B. Dick Company, tax for 1902, ...	500 00
		Newhall & Henderson Company, tax for 1902, ...	40 00
		Review and Record Company, tax for 1902,	1 00
		American Mining Company, tax for 1902, .	1,000 00
		Pittsburg Building Company, tax for 1902,..	1 00
		Pittsburg-St. Louis Vitrified Pipe Company, tax for 1902, ...	1 00
		Joseph Horne Company, tax for 1902, ...	925 20
		Gordon & Dilworth, tax for 1902, ...	125 00
		B. Feeney Tobacco Company, tax for 1902,	10 00
		Essex Iron Company, tax for 1902, ...	50 00
		Kenilworth Iron Company, tax for 1902, ..	155 00
		Cuban Telephone and Telegraph Company, tax for 1902, ...	2 00
		National Timber Company, tax for 1902, ..	2 00
		New Jersey Lighterage and Transportation Company, tax for 1902, ...	150 00
		U. S. Health and Accident Insurance Company, tax for 1902, ...	5 20
		Juniata Throwing Company, tax for 1902, ..	17 50
		New York and Texas Steamship Company, tax for 1902, ...	3,000 00
		Duval Company, tax for 1902, ...	100 00
		Le Chard Dredging Company, tax for 1902,.	1 00
		Morristown Safe Deposit Company, tax for 1902, ...	20 00
		New Jersey Law Journal Publishing Company, tax for 1902, ...	5 00
		F. W. Webb Manufacturing Company, tax for 1902, ...	196 60
		Congress Hall Hotel Company of Cape May, tax for 1902, ...	130 00
		H. D. Beach Company, tax for 1902, ...	7 50
		Coshocton Gas Company, tax for 1902, ...	80 20
		National Federation of American Homing Pigeon Fanciers, tax for 1902, ...	3 48

June	17.	By Greenport Basin and Construction Company, tax for 1902,	$70 00
		Quabang Spring Water Company, tax for 1902,	20 00
		Elizabeth Wholesale Grocery, tax for 1902,	1 20
		Genuine Bangor Slate Company, tax for 1902,	9 50
		Manufacturers Land and Improvement Company, tax for 1902,	173 20
		Gloucester Land Company, tax for 1902,	50 00
		Phillipsburg Silk Mill Company, tax for 1902,	25 00
		Manwaring Bag Company, tax for 1902,	30 00
		Ewing Journal Association, tax for 1902,	21 00
		Pittsburg Pulley Company, tax for 1902,	100 00
		Great Bear Spring Company, tax for 1902,	73 00
		Chatham Rose Company, tax for 1902,	4 45
		Norwich Grain Company, tax for 1902,	8 00
		Schroeder & Arguimban, tax for 1902,	432 50
		Mexican Steel Company, tax for 1902,	50
		John C. Rankin Company, tax for 1902,	125 00
		Powelton Barge Company, tax for 1902,	125 00
		Nicholas Gas Fixture Manufacturing Company, tax for 1902,	20 00
		Little Silver Land Company, tax for 1902,	10 00
		Henry L. Wilson's Sons Company, tax for 1902,	30 00
		Camden, Atlantic and Ventnor Land Company, tax for 1902,	50 00
		Brookwood Coal Company, tax for 1902,	6 00
		Shark River Company, tax for 1902,	12 00
		Hollywood Hotel and Cottage Company, tax for 1902,	750 00
		Star of the Cape Publishing Company, tax for 1902,	2 00
		Seashore Building and Improvement Company, tax for 1902,	10 00
		Grand Rapids Water Supply Company, tax for 1902,	1 50
		Frank Hand Company, tax for 1902,	25 50
		Good Brothers Company, tax for 1902,	15 00
		Gregory & Jennings Company, tax for 1902,	16 50
		Newark Paving Company, tax for 1902,	9 00
		Hoyt, Oberg & Greiger Company, tax for 1902,	24 00
		Morrisdale Supply Company, tax for 1902,	25 00
		Borough Building Association of Glen Ridge, tax for 1902,	3 60
		J. J. Hockenjos Company, tax for 1902,	50 00
		Maize Products Company, tax for 1902,	1 00
		Pillsbury-Washburn Flour Mills Company, tax for 1902,	100 00
		Central South American Company, tax for 1902,	10 00
		Southern Realty Company, tax for 1902,	1 00
		Mississippi Valley Construction Company, tax for 1902,	10 00
		Channing Improvement Company, tax for 1902,	5 00
		Magnet Car Brake Company, tax for 1902,	5 00
		Porto Rico Commercial Company, tax for 1902,	1 00

June	17.	By Metcalf Land Company, tax for 1902, ...	$24 00
		Bully Choop Mining Company, tax for 1902,	30 00
		Porvenir Sugar Company, tax for 1902, ...	200 00
		North Atlantic Steamship Company, tax for 1902, ...	20 00
		City Realty and Investment Company, tax for 1902, ...	50 00
		P. T. Motor Company, tax for 1902, ...	1 00
		Janvier Glass Company, tax for 1902, ...	1 00
		Monumental Trading Company, tax for 1902,	25 00
		B. Y. Pippey Company, tax for 1902, ...	50 00
		Saxonia Dress Goods Mills, tax for 1902, ..	28 10
		Emil Seeling Company, tax for 1902, ...	2 00
		Linen Thread Company, tax for 1902, ...	25 00
		Port America Company, tax for 1902, ...	61 00
		Southwestern Construction Company, tax for 1902, ...	2,051 30
		Middle States Construction Company, tax for 1902, ...	1 00
		Bear Lithia Springs Company, tax for 1902,	47 00
		Palace Ribbon Manufacturing Company, tax for 1902, ...	10 00
		Ocean Transport Company, tax for 1902, ...	10 10
		Hubbell Publishing Company, tax for 1902,.	25 00
		Hutchinson Acoustic Company, tax for 1902,	1 00
		Mount Holly and Jobstown Turnpike Company, tax for 1902, ...	8 00
		Park Avenue Hotel, tax for 1902, ...	1 00
		Realty and Personal Property Company, tax for 1902, ...	2 50
		Golden Peak Mining Company, tax for 1902,	100 00
		Gregg Carriage Company, tax for 1902, ...	20 00
		Grenlich, Martin & Company, tax for 1902, .	100 00
		New York Broadway Rubber Tire Company, tax for 1902, ...	2 00
		Hasbrouck Heights and Lodi Building Company, tax for 1902, ...	6 50
		Clifton Land and Building Association, tax for 1902, ...	30 00
		Columbian Manufacturing Company, tax for 1902, ...	175 00
		American Opera Glass Supply Company, tax for 1902, ...	2 50
		New York Ice Company, tax for 1902, ...	82 60
		Seaport Investment Company, tax for 1902,	14 20
		Philadelphia Electric Service Company, tax for 1902, ...	96 50
		California Oil Lands Company, tax for 1902, ...	78 90
		Indian River Fruit Company, tax for 1902,..	1 40
		Riding and Driving Club of Orange, tax for 1902, ...	16 62
		Christy Saddle Company, tax for 1902, ...	25 00
		Samuel French, tax for 1902, ...	11 00
		Supreme Combination Water Heater Company, tax for 1902, ...	10 00
		Douglas, Lacey & Company, tax for 1902, ..	1 00
		Davies, Turner & Company, tax for 1902, ..	50 00
		Lorain Steel Motor Company, tax for 1902,.	1 00
		New England Brewing Company, tax for 1902, ...	1,500 00

June	17.	By Standard Manufacturing and Elevator Corporation, tax for 1902,	$1 00
		Mexican Exploitation Company, tax for 1902,	1 00
		Columbia Hosiery Company, tax for 1902,	33 60
		Automatic Machine Company, tax for 1902,	2 10
		Manhattan Marble Company, tax for 1902,	60 00
		Employers' Liability Assurance Corporation, Ltd., tax for 1902,	280 93
		Brooklyn Ball Club, tax for 1902,	250 00
		Nutriment Company, tax for 1902,	61 00
		Standard Traction Brake Company, tax for 1902,	100 00
		Independent Glass Company, tax for 1902,	256 60
		American Sash and Door Company, tax for 1902,	1 00
		Lemon Creek Company, tax for 1902,	320 00
		American Stove Company, tax for 1902,	1 00
		Stoughton Mills, tax for 1902,	20 00
		Eastern Sugar Company, tax for 1902,	3 00
		L. Rockefellar Company, tax for 1902,	4 00
		H. C. Brown Company, tax for 1902,	1 00
		Lewis R. Hammersly Company, tax for 1902,	10 00
		Reform Funeral Association, tax for 1902,	3 38
		St. Louis and Illinois Suburban Rail Company, tax for 1902,	1 00
		Hammond Lumber Company, tax for 1902,	600 00
		George F. Blake Manufacturing Company, tax for 1902,	2,000 00
		Fidelity Company, tax for 1902,	100 00
		Manhattan Photo Engraving Company, tax for 1902,	6 00
		Raven Carbon Company, tax for 1902,	60 00
		New Jersey and North Carolina Land and Lumber Company, tax for 1902,	1 00
		Goldschmidt Brothers Company, tax for 1902,	50 00
		Cosmopolitan Shipping Company of Philadelphia, tax for 1902,	200 00
		New York Typewriter Company, tax for 1902,	14 50
		Mexican Copper Company, tax for 1902,	1 00
		Charles Pfizer & Company, tax for 1902,	100 00
		Mulconroy Company, tax for 1902,	150 00
		Geo. A. Smith Machinery Company, tax for 1902,	75 00
		Keighley-Mullen Company, tax for 1902,	100 00
		Mexican Plantation Company, tax for 1902,	30 00
		Fleck Brothers Company, tax for 1902,	1 00
		Hunter & Dickson Company, tax for 1902,	100 00
		Kendall Carriage Company, tax for 1902,	15 00
		Edwards & Docker Company, tax for 1902,	1 00
		Iron City Engineering Company, tax for 1902,	10 00
		McCaddin & McElwee, tax for 1902,	100 00
		Envelope Making and Printing Company, tax for 1902,	3 00
		C. J. Toerring Company, tax for 1902,	50 00
		Keystone Copper Smelter Company, tax for 1902,	300 00
		Raven Run Coal Company, tax for 1902,	12 00

June	17.	By Automobile and Cycle Parts Company, tax for 1902,	$3,188 75
		Concert Hall Association (Mount Holly, N. J.), tax for 1902,	13 52
		J. S. Rogers Company, tax for 1902,	25 00
		Della Art Company, tax for 1902,	2 10
		New Hope Mining Company, tax for 1902,	63 48
		Lidalia Land and Improvement Company, tax for 1902,	50 00
		Hammond Beef Company, tax for 1902,	30 00
		Rheinstein Dry Goods Company, tax for 1902,	100 00
		F. L. Smidth Company, tax for 1902,	50 00
		Citizens Hygeia Ice Company, tax for 1902,	50 00
		Mutual Benefit Life Insurance Company, tax for 1902,	71,793 33
		Merchants Electric Light and Power Company, tax for 1902,	25 00
		Short Hills Park Association, tax for 1902,	10 00
		Duplex Filter Company, tax for 1902,	3 20
		Merchants Union Ice Company, tax for 1902,	1,502 00
		Jersey Machine Company, tax for 1902,	28 85
		San Juan Ice and Refrigerating Company, tax for 1902,	67 00
		Hudson River Lighterage Company, tax for 1902,	20 00
		C. G. Gunther's Sons, tax for 1902,	1,000 00
		Sharon and Newcastle Railways Company, tax for 1902,	500 00
		Polar Construction Company, tax for 1902,	375 00
		New Jersey Registration Company, tax for 1902,	1 00
		Gold Ridge Mining Company, tax for 1902,	47 50
		North American Wrecking Company, tax for 1902,	50 00
		Philadelphia Caramel Company, tax for 1902,	39 00
		Philadelphia Bourse Restaurant Company, tax for 1902,	25 00
		International Iron and Steel Company, tax for 1902,	1 00
		Aspinwall Hotel Company, tax for 1902,	1 00
		Ohio Northwestern Development Company, tax for 1902,	22 50
		Levant Emery Company, tax for 1902,	98 90
		Standard Life and Accident Insurance Company, tax for 1902,	114 17
		Asphalt Construction Company, tax for 1902,	75 10
		Fortuna Steamship Company, tax for 1902,	100 00
		Corporation Organization and Trust Company, tax for 1902,	50 00
		Manicaragua Valley Railroad Company, tax for 1902,	1 00
		F. B. Vandegrift & Company, tax for 1902,	35 00
		Pine Bay Hotel. Land and Improvement Company, tax for 1902,	2 00
		Guines Company, tax for 1902,	150 00
		New York Electric Supply Company, tax for 1902,	5 00
		Commercial Cable of Cuba, tax for 1902,	1 00

June	17.	By Colonial Oil Company, tax for 1902, ...	$250 00
		George B. Marx Manufacturing Company, tax for 1902, ...	1 00
		American Trade Developing Company, tax for 1902, ...	40 00
		Edison Phonograph Company, tax for 1902,.	30 00
		Standard Butter Company, tax for 1902, ...	247 60
		Broderick Copygraph Company of New Jersey, tax for 1902, ...	10 00
		New York and Philadelphia Coal and Coke Company, tax for 1902, ...	25 00
		Neostyle Company, tax for 1902, ...	10 00
		L. M. Meeker & Company, tax for 1902, ...	12 00
		Goodwin & Duane Grocery Company, tax for 1902, ...	50 00
		Rueter Company, tax for 1902, ...	500 00
		Cohankus Manufacturing Company, tax for 1902, ...	216 90
		Rock Hill Improvement Company, tax for 1902, ...	3 00
		American Butter, Cheese and Egg Company, tax for 1902, ...	2 00
		Navesink and Shrewsbury Land Company, tax for 1902, ...	10 00
		Labaree Veterinary Medicine Company, tax for 1902, ...	7 95
		Standard Electric Company, tax for 1902, ..	20 03
		Shiloh Turnpike Company, tax for 1902, ...	6 00
		Greenwich Pier Railway Company, tax for 1902, ...	7 20
		International Acheson Graphite Company, tax for 1902, ...	2,600 00
		Stephens & Company, tax for 1902, ...	1 00
		Philadelphia-Tonawanda Land Company, tax for 1902, ...	65 80
		Browning Land Company, tax for 1902, ...	12 50
		Squirrell Inn Company, tax for 1902, ...	25 00
		Industrial Dyeing and Finishing Works, tax for 1902, ...	61 40
		Lewis Motor Vehicle Company, tax for 1902,	92 21
		Cranberry Furnace Company, tax for 1902,.	64 50
		Haenichen Ball Bearing Spindle Company, tax for 1902, ...	1 00
		Policy Holders Protection Association of New York, tax for 1902, ...	3 00
		Collyer Brothers Lighterage and Transportation Company, tax for 1902, ...	25 00
		Real Estate Mortgage Company of New Jersey, tax for 1902, ...	1 00
		Madeira, Hill & Company, tax for 1902, ...	75 00
		Surburg Company, tax for 1902, ...	130 00
		Bayonne Transportation Company, tax for 1902, ...	20 00
		Oaxaca Real Estate Development Company, tax for 1902, ...	350 00
		Newark Bay Short Line, tax for 1902, ...	25 00
		Southern Securities Company, tax for 1902,.	1 00
		Sun Fruit Jar Company, tax for 1902, ...	100 00
		Central States Construction Company, tax for 1902, ...	5 10
		New York and New Jersey Transportation Company, tax for 1902, ...	100 00

June	17.	By Consumers Biscuit and Manufacturing Company, tax for 1902,	$105 60
		Bridgeport Deoxidized Bronze and Metal Company, tax for 1902,	54 00
		Easton Power Company, tax for 1902,	46 10
		Eagle Oil Company of New York, tax for 1902,	100 00
		Edgerton Press and Manufacturing Company, tax for 1902,	1 00
		American Delivery Company, tax for 1902,	1 00
		Huntington Dry Pulverizer Company, tax for 1902,	100 00
		Hine Brothers, tax for 1902,	3 00
		New York Horse Manure Company, tax for 1902,	109 50
		New York Horse Manure Transportation Company, tax for 1902,	300 00
		Gilbert & Bacon, tax for 1902,	24 00
		Stevenson Mining Company, tax for 1902,	1 00
		Philadelphia Watch Case Company, tax for 1902,	100 00
		Central Electric and Construction Company, tax for 1902,	1 00
		Atwood-Morrison Company, tax for 1902,	274 10
		Life Publishing Company, tax for 1902,	10 00
		Gill Engraving Company, tax for 1902,	28 00
		Montrose Land Company, tax for 1902,	19 80
		Maryland Export Company, tax for 1902,	15 00
		Dry Goods Commission Company, tax for 1902,	5 25
		De Laval Separator Company, tax for 1902,	100 00
		Campbell & Company (Incorporated), tax for 1902,	65 00
		Califon Limestone Company, tax for 1902,	5 50
		Pipe, Machine and Manufacturing Company, tax for 1902,	5 40
		Electric Railroad Construction Company, tax for 1902,	100 00
		New Jersey Storage and Warehouse Company, tax for 1902,	1 00
		Middlesex Real Estate Company, tax for 1902,	55 00
		Marvel Company, tax for 1902,	25 00
		Latrobe Steel Coupler, tax for 1902,	300 00
		Penn Electric Light Company, tax for 1902,	1,000 00
		American Milling Company, tax for 1902,	80 25
		Penn Worsted Company, tax for 1902,	10 10
		El Alo Mining Company, tax for 1902,	6 90
		Helen Hunt Mining Company, tax for 1902,	1 00
		Beam Turner Company, tax for 1902,	20 00
		Banks Business College, tax for 1902,	25 00
		Bridgman Brothers Company, tax for 1902,	14 60
		McCulloh Coal Company, tax for 1902,	10 00
		E. E. Smathers & Company (Incorporated), tax for 1902,	100 00
		Block and Tile Paving Company, tax for 1902,	43 40
		American Hair Felt Company, tax for 1902,	10 00
		Multi-Color Printing Company of America, tax for 1902,	5 00
		Iowa Building Company, tax for 1902,	100 00
		El Paso Reduction Company, tax for 1902,	150 00

June	17.	By Philadelphia Cremation Society, tax for 1902,	$6 00
		San Luis Valley Land and Mining Company, tax for 1902,	1,425 00
		Auditing Machine Company, tax for 1902,	500 00
		Griffon Company, tax for 1902,	112 00
		Beveridge Lumber Company, tax for 1902,	5 00
		Amyl-Kyo Chemical Company, tax for 1902,	301 30
		Magnolia Villa Land and Improvement Company, tax for 1902,	16 50
		Dalton Pouncing Paper Company, tax for 1902,	25 00
		Convertible Car Company, tax for 1902,	1 00
		Park View Land Company, tax for 1902,	16 00
		Paterson Beef Company, tax for 1902,	20 00
		Paterson Downing Company, tax for 1902,	1,500 00
		Atterbury Brothers (Incorporated), tax for 1902,	5 00
		Christian Finance Association, tax for 1902,	12 00
		Butler Hard Rubber Company, tax for 1902,	3 00
		New York Baking Powder Company, tax for 1902,	50 00
		Ledoux & Company, tax for 1902,	100 00
		Pintsch Compressing Company, tax for 1902,	498 00
		Phœnix Paper Company (Ltd.), tax for 1902,	37 50
		New York Condensed Milk Company, tax for 1902,	2 00
		Baldt Anchor Company, tax for 1902,	100 00
		Bowers Hydraulic Dredging Company, tax for 1902,	375 00
		American Industrials Company, tax for 1902,	200 00
		Audubon Land Company, tax for 1902,	9 30
		American Exploration and Development Company, tax for 1902,	54 20
		Federal Refining Company, tax for 1902,	100 00
		Joseph H. Bauland Company, tax for 1902,	100 00
		Inter-State Terminal Construction Company, tax for 1902,	237 50
		Hires-Turner Glass Company, tax for 1902,	200 00
		International News Ticker Company, tax for 1902,	50 00
		Metropolitan Dredging Company, tax for 1902,	1 00
		Hanley Construction Company, tax for 1902,	68 60
		Ferricup Metal Company, tax for 1902,	26 85
		Princeton Militia Company, tax for 1902,	4 00
		New Jersey Corporation Agency, tax for 1902,	1 00
		Carolina Steamship Company, tax for 1902,	1 00
		Exchange Telegraph Company, tax for 1902,	2 50
		Acme Book Company, tax for 1902,	10 00
		Flint, Dearborn & Company, tax for 1902,	10 00
		Onderdonk Live Stock Company, tax for 1902,	40 00
		Bettlewood Land Company, tax for 1902,	29 00
		Lee Lash Company, tax for 1902,	174 70
		Inwood Association, tax for 1902,	1 18
		North Bend Sugar Refining and Manufacturing Company, tax for 1902,	50 00

June	17.	By New Orleans Warehouse Company, tax for 1902,	$10 00
		International Harness Machinery Company, tax for 1902,	49 37
		Demarest Realty Company, tax for 1902,	10 00
		Silver Peak Gold Mining Company, tax for 1902,	100 00
		Ohio Steel and Iron Specialty Company, tax for 1902,	75 00
		J. J. Rardon & Company, tax for 1902,	1 50
		Francis Edler & Company, tax for 1902,	25 00
		Buckeye Lime Company, tax for 1902,	141 50
		Gongo-Socco Gold Mining Company, tax for 1902,	110 00
		Florida Manufacturing Company, tax for 1902,	160 00
		Lonore Art Company, tax for 1902,	1 50
		Napier Chemical Company, tax for 1902,	25 00
		Staples & Hanford Company, tax for 1902,	300 00
		New Brunswick Fire Insurance Company, tax for 1902,	27 56
		Orange Chronicle Company, tax for 1902,	7 50
		Allentown Silk Company, tax for 1902,	120 00
		Federal Glue Company, tax for 1902,	50 00
		New Jersey Hardwood Company, tax for 1902,	10 00
		Hildebrant Company, tax for 1902,	20 00
		Barkelew & Kent, tax for 1902,	8 30
		Frenchtown Electric Construction and Maintenance Company, tax for 1902,	2 00
		Cedarcroft Land Company, tax for 1902,	38 90
		Ocean City Association, tax for 1902,	61 15
		Lombard Governor Company, tax for 1902,	488 70
		Skalon Whip Company, tax for 1902,	10 00
		Heywood Bros. & Wakefield Company, tax for 1902,	4,050 00
		Heywood Brothers & Company, tax for 1902,	5 00
		Boise City Irrigation and Land Company, tax for 1902,	300 00
		Alamogordo Lumber Company, tax for 1902,	400 00
		Fall River Bleachery Company, tax for 1902,	590 00
		Consolidated Talking Machine Company, tax for 1902,	1 00
		Hewes Lumber Company, tax for 1902,	11 50
		National Automatic Tool Company, tax for 1902,	25 00
		C. S. Hammond & Company, tax for 1902,	10 00
		Equitable Powder Manufacturing Company, tax for 1902,	100 00
		Colonial Electric Corporation, tax for 1902,	1 00
		Hamburg-American Line Terminal and Navigation Company, tax for 1902,	1 10
		Raritan Transportation Company, tax for 1902,	23 00
		Edo Kip Land Company, tax for 1902,	2 40
		Standard Car Truck Company, tax for 1902,	150 00
		Duplicate Whist Company, tax for 1902,	100 00
		Geo. E. Gilchrist Company, tax for 1902,	100 00
		M. J. Corliss Company, tax for 1902,	18 00
		Ocean City Land Company, tax for 1902,	75 00
		Falls Branch Coal Company, tax for 1902,	35 00
		Plaiston Brick and Terra Cotta Company, tax for 1902,	75 00

June	17.	By National Railway Construction Company, tax for 1902,	$50 00
		Morristown School, tax for 1902,	35 30
		Sea Shore Land Company, tax for 1902,	72 00
		Seashore Improvement Company, tax for 1902,	25 00
		Baldwin Land and Investment Company, tax for 1902,	7 00
		New York and South American Navigation Company, tax for 1902,	1 00
		Coale Muffler and Safety Valve Company, tax for 1902,	300 00
		Pennsgrove Pier Company, tax for 1902,	5 00
		New Jersey and Wilmington Ferry Company, tax for 1902,	12 00
		Lakeside Land Company of Swedesboro, N. J., tax for 1902,	4 50
		National Steel Company, tax for 1902,	6,700 00
		Citizens' Building and Land Company, tax for 1902,	24 70
		Home Land and Building Company, tax for 1902,	25 25
		Hamilton Land Company, tax for 1902,	18 70
		Rutherford and Carlstadt Land and Building Company, tax for 1902,	19 26
		Lake View Land and Building Company, tax for 1902,	22 32
		James A. Morrisse (Incorporated), tax for 1902,	21 00
		Cedar Cliff Land Company, tax for 1902,	19 15
		Colonial Gas Construction Company, tax for 1902,	2 00
		Red Hill Land Company, tax for 1902,	3 00
		Hanson & Van Winkle Company, tax for 1902,	70 00
		Bristol, Company, tax for 1902,	50 00
		Schiener Company, tax for 1902,	4 50
		Italian Land Improvement Company, tax for 1902,	4 50
		Mutual Traction and Illuminating Company, tax for 1902,	1 20
		Buchanan & Company, tax for 1902,	20 00
		Hoffman Engineering and Contracting Company, tax for 1902,	175 00
		Delaware Mining Company, tax for 1902,	3 00
		Philadelphia Pneumatic Tool Company, tax for 1902,	60 00
		New Haven Iron and Steel Company, tax for 1902,	500 00
		Philadelphia Water Improvement Company, tax for 1902,	196 00
		McFeely-Wheeler Brick Company, tax for 1902,	21 00
		Charles McCaul Company, tax for 1902,	1 20
		Champion Manufacturing Company, tax for 1902,	6 61
		Prospect Dye Works, tax for 1902,	10 00
		Darlington Electric Fountain and Supply Company, tax for 1902,	24 50
		Philadelphia Graphite Company, tax for 1902,	50 00

June	17.	By Fullard Manufacturing Company, tax for 1902,	$50 00
		Railroad Construction Company, tax for 1902,	50 00
		Chelsea Investment and Development Company, tax for 1902,	784 11
		Real Estate Mining and Investment Company, tax for 1902,	7 05
		Pennsylvania Torpedo Company, tax for 1902,	5 00
		Princess Iron Company, tax for 1902,	500 00
		American Addograph Company, tax for 1902,	28 50
		Richmond & Company (Incorporated), tax for 1902,	6 00
		Barnes Realty Company, tax for 1902,	25 00
		Central Silk Finishing Company, tax for 1902,	6 00
		F. J. Kastner Company, tax for 1902,	2 00
		Cahoone Company tax for 1902,	1 00
		Masonica Hall Association of Elizabeth, N. J., tax for 1902,	30
		Niagara County Fruit Company, tax for 1902,	20 00
		James Colgan Company, tax for 1902,	12 00
		American Pneumatic Horse Collar Company, tax for 1902,	1 00
		Heat and Odor Extinguisher Company, tax for 1902,	10 00
		Clark & Schoonmaker, tax for 1902,	1 00
		International Golf and Polo Club, tax for 1902,	1 00
		Standard Distilling and Distributing Company, tax for 1902,	4,950 00
		Henry Floy & Company, tax for 1902,	4 00
		Old Mill Company, tax for 1902,	20 00
		Keyport Oysterman's Protective Association, tax for 1902,	2 00
		Society Hall Association, tax for 1902,	3 00
		Mt. Laurel Farmers' Club, tax for 1902,	1 20
		Cedar Lake Company, tax for 1902,	8 00
		Maignen Filteration Company, tax for 1902,	1 00
		Magnolia Springs Water Company, tax for 1902,	5 30
		Jalisco Smelting and Mining Company, tax for 1902,	7 50
		Royal Ball Blue Company, tax for 1902,	80
		Sypher & Company, tax for 1902,	2 00
		Standard Graphite Company, tax for 1902,	10 00
		Lautz Bros. & Company, tax for 1902,	1 20
		Orr-Laubenheimer Company, tax for 1902,	10 00
		Mashipacong Club, tax for 1902,	1 00
		Codington Luncheon Company, tax for 1902,	19 00
		Coe Manufacturing Company, tax for 1902,	3 00
		Broadmoor Land Company, tax for 1902,	250 00
		Butler, Sheldon & Company, tax for 1902,	853 70
		Bell-Dickerson Company, tax for 1902,	73 30
		Crown Point Manufacturing Company, tax for 1902,	10 00
		Laughton System Company, tax for 1902,	1 00
		Bovinine Company, tax for 1902,	100 00

June	17.	By Consumers Electric Light and Power Company, tax for 1902,	$1 00
		Boston Belt and Clasp Company, tax for 1902,	1 00
		Gay Brothers & Company, tax for 1902,	25 00
		American Steel Casting Company, tax for 1902,	3,600 00
		General Water Supply Company, tax for 1902,	3 00
		State Medical Company, tax for 1902,	1 00
		Continental Investment Company, tax for 1902,	31 00
		Spool Cotton Company, tax for 1902,	100 00
		Corticello Silk Company, tax for 1902,	150 00
		La Salle Construction Company, tax for 1902,	3 36
		Merrimack Leather Company, tax for 1902,	10 00
		Newark Stock Yards, tax for 1902,	50 00
		Standard Patent Appliance Company, tax for 1902,	10 00
		American Guard Rail Fastner Company, tax for 1902,	30 00
		Klewzene Company, tax for 1902,	15 00
		Standard Supply and Equipment Company, tax for 1902,	150 00
		P. Sanford Ross (Incorporated), tax for 1902,	250 00
		Tenafly Publishing Company, tax for 1902,	3 00
		Fort Scott Water Supply Company, tax for 1902,	360 00
		Bell & Company (Incorporated), tax for 1902,	4 00
		Paseo Improvement Company, tax for 1902,	1 10
		Chapultepec Land Improvement Company, tax for 1902,	377 00
		Structural Supply Company, tax for 1902,	1 80
		Sea Gull Specialty Company, tax for 1902,	20 00
		Albert Lewis Lumber Company, tax for 1902,	43 26
		New York and Long Branch Steamboat Company, tax for 1902,	124 60
		Becker Paper Box Company, tax for 1902,	4 00
		George F. Quigley Company, tax for 1902,	50 00
		Boones Path Iron Company, tax for 1902,	250 00
		Norfolk Silk Company, tax for 1902,	365 60
		De Lamar's Nevada Gold Mining Company, tax for 1902,	250 00
		Lumberville Delaware Bridge Company, tax for 1902,	15 75
		Missouri River Power Company, tax for 1902,	2,000 00
		Moses Straus Company, tax for 1902,	10 00
		Riverside Rubber Company, tax for 1902,	6 00
		Summit Home Land Company, tax for 1902,	35 00
		Pittsburg Brokerage Company, tax for 1902,	2 80
		Farm, Garden and Poultry Publishing Company, tax for 1902,	1 00
		Luhrman & Wilbern Tobacco Company, tax for 1902,	902 00
		George B. Swayne Company, tax for 1902,	100 00
		Interoceanic Canal Company, tax for 1902,	7 00
		Southwestern Investment Company, tax for 1902,	3,612 50

June	17.	By J. H. Westervelt Lumber Company, tax for 1902,	$28 50
		Ohio and Indiana Torpedo Company, tax for 1902,	12 00
		National Torpedo Company, tax for 1902,	150 00
		General Lighterage Company, tax for 1902,	15 00
		Garwood Land and Improvement Company, tax for 1902,	150 00
		Graphic Arts Company, tax for 1902,	48 20
		New Orange Industrial Association, tax for 1902,	444 28
		Farmers Dairy Despatch Company, tax for 1902,	100 00
		Pioneer Packing Company, tax for 1902,	10 00
		Empire Wood Company, tax for 1902,	25 00
		Armour Grain Company, tax for 1902,	1,000 00
		American Casting Machine Company, tax for 1902,	500 00
		National Dock and Fuel Company, tax for 1902,	105 00
		Armour Car Lines, tax for 1902,	100 00
		Armour & Company, tax for 1902,	100 00
		Commerce Dispatch Company, tax for 1902,	10 00
		Central Car Trust Company, tax for 1902,	500 00
		Great Northern Mining and Development Company, tax for 1902,	250 00
		Electric Launch Company, tax for 1902,	30 00
		Rossiter, MacGovern & Company, tax for 1902,	225 00
		Federal Mica Company, tax for 1902,	1 00
		Educational Review Publishing Company, tax for 1902,	1 00
		Meek & Beach Company, tax for 1902,	464 65
		Standard Advertising Company of Coshocton, tax for 1902,	5 00
		International Traction Company, tax for 1902,	4,500 00
		Natural Carbonic Gas Company, tax for 1902,	3 00
		Riggs Amusement Company, tax for 1902,	1 00
		Columbia Investment and Real Estate Company, tax for 1902,	80 00
		Grantwood Heights Land Company, tax for 1902,	21 60
		Eastern Shipbuilding Company, tax for 1902,	50 00
		Hudnut's Pharmacy, tax for 1902,	10 00
		American Cotton Company, tax for 1902,	4,100 00
		Ragnhild Company, tax for 1902,	11 62
		Androvett Towing and Transportation Company, tax for 1902,	8 00
		Travelers Insurance Company, tax for 1902,	984 56
		Commonwealth Ground Rent Company, tax for 1902,	121 30
		Interlake Pulp and Paper Company, tax for 1902,	300 00
		New Jersey Storage Company, tax for 1902,	100 00
		Buckeye Rubber Company, tax for 1902,	10 00
		International Telephone and Switchboard Manufacturing Company, tax for 1902,	25 00
		Charles Graham Chemical Pottery Works, tax for 1902,	150 00
		Newark Plank Road Company, tax for 1902,	162 00

June	17.	By American Incandescent Lamp Company, tax for 1902,	$5 00
		Feltville Water Company, tax for 1902,	70 00
		New Jersey Navigation Company, tax for 1902,	40 00
		Gosilco Company, tax for 1902,	1 10
		Cuban Educational Supply Company, tax for 1902,	1 00
		Stokes & Smith Company, tax for 1902,	100 00
		Collingswood Heights Realty Company, tax for 1902,	4 00
		Clawallerson Land and Improvement Company, tax for 1902,	2 50
		Inter-State Sand Company, tax for 1902,	10 00
		Colts Express Company, tax for 1902,	10 00
		Claremont Realty Company, tax for 1902,	10 00
		Export Towing Company, tax for 1902,	5 00
		Erie Investment Company, tax for 1902,	30 00
		Frank A. Jones Company, tax for 1902,	2 00
		J. S. Johnson Company, tax for 1902,	292 50
		Export Shipping Company, tax for 1902,	26 00
		New Jersey Bridge Construction Company, tax for 1902,	10 00
		Golden Belt Manufacturing Company, tax for 1902,	500 00
		Manhattan Cafe Company, tax for 1902,	47 30
		East Orange Alaska Mining Company, tax for 1902,	14 87
		Roebling Construction Company, tax for 1902,	50 00
		American Producer Gas Furnace Company, tax for 1902,	11 80
		Interstate Hat Company, tax for 1902,	25 00
		Columbian Securities Company, tax for 1902,	76 50
		Endicott-Hammond Company, tax for 1902,	15 00
		Armour Packing Company, tax for 1902,	4,125 00
		Pyle National Electric Headlight Company, tax for 1902,	700 00
		Curtain Supply Company, tax for 1902,	300 00
		Kaighns Point and Philadelphia Ferry Company, tax for 1902,	25 00
		American Tin Plate Company, tax for 1902,	6,066 25
		Eastman Kodak Company, tax for 1902,	12 00
		Railroad and Railway Construction Company, tax for 1902,	2 70
		S. C. White's Sons Company, tax for 1902,	34 20
		Bloomfield Coal and Supply Company, tax for 1902,	27 00
		Burlington County Fair Association of Mt. Holly, tax for 1902,	6 00
		British-American Brewing Company, tax for 1902,	25 00
		Davis & Roesch Temperature Controlling Company, tax for 1902,	50 00
		Mexican Syndicate (Incorporated), tax for 1902,	1 00
		F. R. Long Company, tax for 1902,	10 00
		Boliver Biscuit Exchange, tax for 1902,	15 00
		New England Manganese Company, tax for 1902,	3 50

June	17.	By J. W. Fiske Iron Works, tax for 1902, ...	$100 00
		Monmouth Beach Club House Company, tax for 1902, ...	75 00
		American Falls Water Supply Company, tax for 1902, ...	1 00
		George C. Richardson Company, tax for 1902, ...	11 00
		Hirst Smyrna Rug Manufacturing Company, tax for 1902, ...	151 00
		Assured Home Company of Pennsylvania, tax for 1902, ...	13 40
		Buena Vista Coffee Company, tax for 1902,.	16 89
		Twin City Rapid Transit Company, tax for 1902, ...	4,650 50
		Interstate Independent Telephone and Telegraph Company, tax for 1902, ...	2 00
		Charleston Transport Line, tax for 1902, ...	15 00
		Nicollet Clothing House, tax for 1902, ...	50 00
		Frick & Lindsay Company, tax for 1902, ...	45 00
		Carnegie Company, tax for 1902, ...	11,750 00
		Sterling Company, tax for 1902, ...	1,875 00
		J. S. Young Company, tax for 1902, ...	300 00
		Thomas J. Stewart Company, tax for 1902,..	100 00
		Miller Estate Association, tax for 1902, ...	112 20
		Sons of Veterans Building Association, tax for 1902, ...	7 36
		Manning Improved Rail Company, tax for 1902, ...	100 00
		International Cutlery Company, tax for 1902, ...	300 00
		Equitable Investment Company, tax for 1902, ...	25 00
		North Empire Mining Company, tax for 1902, ...	160 00
		Sharon Estate, tax for 1902, ...	3,500 00
		Degraff Mining Company, tax for 1902, ...	100 00
		International Fibre Company, tax for 1902,..	5 00
		Interstate Development and Construction Company, tax for 1902, ...	1 50
		Eastern and Export Transportation Company, tax for 1902, ...	2 60
		Manahawkin and Long Beach Transportation Company, tax for 1902, ...	8 90
		Delaware Ice Company, tax for 1902, ...	69 00
		Hutchinson Baking Company, tax for 1902, .	1 00
		Southern Cotton Oil Company, tax for 1902,	4,250 00
		Monmouth Realty Company, tax for 1902, .	46 00
		Forsyth Raisin Process Company, tax for 1902, ...	10 00
		Hudson County Iron Company, tax for 1902,	25 00
		Park & Telford, tax for 1902, ...	500 00
		Kentucky Tobacco Product Company, tax for 1902, ...	1,000 00
		Pettis Dry Goods Company, tax for 1902, ..	300 00
		R. J. Reynolds Tobacco Company, tax for 1902, ...	3,300 00
		Looschen Land and Building Company, tax for 1902, ...	1 00
		Mengel Box Company, tax for 1902, ...	1,500 00
		Broadview Land Company of Berlin, N. J., tax for 1902, ...	6 00
		Central Investment Company, tax for 1902,	2 00

June	17.	By Oxford College, tax for 1902, ...	$125 00
		Lozier Motor Company, tax for 1902, ...	298 00
		Lee, Tweedy & Company, tax for 1902, ...	1,000 00
		Company of the Central Dominican Railway, tax for 1902, ...	1 00
		New Jersey Elevating and Transportation Company, tax for 1902, ...	65 00
		North Hudson Turnpike Company, tax for 1902, ...	2 00
		Conkling Lumber Company, tax for 1902, ..	36 00
		C. W. Ennis & Company, tax for 1902, ...	75 00
		Sphinx Mining Company, tax for 1902, ...	70 00
		Atlantic Coast Improvement Company, tax for 1902, ...	14 20
		Columbian Supply Company, tax for 1902, .	2 00
		American Gas Company, tax for 1902, ...	1,000 00
		Edison Light and Power Installation Company, tax for 1902, ...	1,216 40
		Securities Company of Cleveland, tax for 1902, ...	98 60
		Globe Company, tax for 1902, ...	60 25
		Moorestown Land Company, tax for 1902, .	30 00
		National Storage Company, tax for 1902, .	2,400 00
		American Construction and Supply Company, tax for 1902, ...	300 00
	19.	Railways Company General, tax for 1902,..	1,200 00
		Safety Explosives Company of America, tax for 1902, ...	2 00
		Lafayette Granite Quarry Company, tax for 1902, ...	1 00
		First National Mercantile Company, tax for 1902, ...	1 01
		Texas Transport and Terminal Company, tax for 1902, ...	61 70
		Hoyt & Woodin Manufacturing Company, tax for 1902, ...	50 00
		Newell Perforating Para Pneumatic Pulley Company, tax for 1902, ...	10 00
		Rocky Hill Construction Company, tax for 1902, ...	2 00
		Sussex County Iron Company, tax for 1902,	5 00
		Meinecke & Company, tax for 1902, ...	45 00
		A. B. Clark Company, tax for 1902, ...	400 00
		Salter Silk Company, tax for 1902, ...	25 00
		Beers Realty Company, tax for 1902, ...	30 40
		Jersey Coast Water Company, tax for 1902,	1 00
		Goodyear Rubber Insulating Company, tax for 1902, ...	1 00
		News Publishing Company, tax for 1902, ..	32 50
		Atlantic Real Estate Company, tax for 1902,	6 00
		R. & G. Corset Company, tax for 1902, ...	200 00
		Pittsburg Lamp, Brass and Glass Company, tax for 1902, ...	1,500 00
		Rund Manufacturing Company, tax for 1902, ...	83 30
		Electric Railway Equipment Company, tax for 1902, ...	15 00
		Automatic Car Lock and Seat Company, tax for 1902, ...	1 00
		Booklovers Library, tax for 1902, ...	699 59
		Consolidated Iron and Steel Company, tax for 1902, ...	253 57

June	19.	By Pennsylvania State Construction Company, tax for 1902,	$20 05
		Germantown Electric Light Company, tax for 1902,	125 00
		Carbon Light and Power Company, tax for 1902,	40 00
		Syndicate Construction Company, tax for 1902,	5 00
		Oriental Gold Mining Company, tax for 1902,	351 00
		Church Glass and Decorating Company of New York, tax for 1902,	18 50
		Laffray & Herman Company, tax for 1902,	30 00
		West Milford Water Storage Company, tax for 1902,	100 00
		California Products Company, tax for 1902,	307 60
		James Converse Cattle Company, tax for 1902,	300 00
		Orchestrelle Company, tax for 1902,	175 00
		Meyrowitz Manufacturing Company, tax for 1902,	50 00
		William Heald Company, tax for 1902,	4 38
		Bawo & Dotter, tax for 1902,	500 00
		Laflin-Rand Powder Company, tax for 1902,	20 00
		Lehigh-Northampton Gas and Electric Company, tax for 1902,	250 00
		Stumpp & Walter Company, tax for 1902,	10 00
		Warren Webster Realty Company, tax for 1902,	15 00
		R. M. Hughes & Company, tax for 1902,	100 00
		Sun Company, tax for 1902,	1,000 00
		A. M. Crane & Company (Incorporated), tax for 1902,	60 50
		Allerton-Clark Company, tax for 1902,	20 20
		H. W. Johns Paint Manufacturing Company, tax for 1902,	123 30
		National Power and Manufacturing Company, tax for 1902,	117 65
		Delford Land Company, tax for 1902,	30 00
		Richmond-Washington Company, tax for 1902,	2,670 00
		West Jersey Title and Guaranty Company, tax for 1902,	200 00
		William C. Vandewater Company, tax for 1902,	12 00
		Colonial Black Company, tax for 1902,	9 00
		Fair Haven Relief and Amusement Association, tax for 1902,	1 80
		Clare Portland Cement Company, tax for 1902,	1 50
		Dithridge Steel Car Company, tax for 1902,	1 50
		Imperial Trustee and Audit Company, tax for 1902,	1 55
		White Locomotive Works, tax for 1902,	1 50
		White Improvement Company, tax for 1902,	1 50
		Meadow Land Society of South Orange, tax for 1902,	17 85
		Union Building and Construction Company, tax for 1902,	10 00
		Burlington and Bristol Steamboat Ferry Company, tax for 1902,	25 00

June	19.	By Palisades Improvement Company, tax for 1902,	$10 00
		Trenton Flint and Spar Company, tax for 1902,	48 00
		Postal District Messenger Company, tax for 1902,	1 00
		Empire Rail Company, tax for 1902,	3 00
		Rapid Boat Company, tax for 1902,	1 30
		Citizens' Water Company of Passaic, N. J., tax for 1902,	3 00
		Parmele-Eccleston Lumber Company, tax for 1902,	225 60
		Pittsburg Shovel Company, tax for 1902,	100 00
		Barnegat City Improvement Company, tax for 1902,	150 00
		Kaffir Cigar Company, tax for 1902,	10 00
		International Salt Company, tax for 1902,	4,687 50
		Gunhouse Shoe Company, tax for 1902,	1 00
		Roe Standard Track-Brake and Brake Beam Company, tax for 1902,	1 00
		Anderson Lumber Company, tax for 1902,	51 50
		Campbell, Morrell & Company, tax for 1902,	25 60
		Van Noordt Land Company, tax for 1902,	2 50
		Masonic Hall Association of Trenton, N. J., tax for 1902,	98 70
		Panama Canal Company of America, tax for 1902,	5 00
		City Refuse Utilization Company, tax for 1902,	31 00
		Phospo-Mint Company, tax for 1902,	15 25
		Hydro-Carbon Chemical Company, tax for 1902,	10 10
		Henry W. Belcher Company, tax for 1902,	1 00
		Northern Pacific Refrigerator Car Company, tax for 1902,	200 00
		Stevens Grease and Oil Company, tax for 1902,	20 00
		New York and Ottawa Company, tax for 1902,	1 00
		New York and Ottawa Finance Company, tax for 1902,	2 00
		New York and Ottawa Bridge Company, tax for 1902,	2 00
		Cornwall Bridge Company, tax for 1902,	250 00
		Delaware River Ferry Company of New Jersey, tax for 1902,	500 00
		Tietjen & Lang Dry Dock Company, tax for 1902,	120 00
		El Potosi Mining Company, tax for 1902,	60 00
		American Mecca Oil Company, tax for 1902,	139 37
		Masonic Hall Association (Woodbridge, N. J.), tax for 1902,	15 40
		Marble Hill Real Estate Company, tax for 1902,	30 00
		Postal Device and Lock Company, tax for 1902,	1 30
		International General Company, tax for 1902,	67 50
		Klotz Throwing Company, tax for 1902,	1,271 10
		100 Per Cent. Splice Company, tax for 1902,	10 00

June	19.	By National Cash Register Company, tax for 1902,	$4,000 00
		General Accident Assurance Corporation (Ltd.), tax for 1902,	82 81
		San Lorenzo Sugar Company (Ltd.), tax for 1902,	1 00
		New York Belting and Packing Company, tax for 1902,	200 00
		American Mail Steamship Company, tax for 1902,	1,000 00
		Brigantine Dock Company, tax for 1902,	20 00
		American Equipment Company, tax for 1902,	1 00
		American Transportation Company, tax for 1902,	1 00
		East River Realty Company, tax for 1902,	175 00
		Nassau Oil Company, tax for 1902,	600 00
		Standard Blue Stone Company, tax for 1902,	9 00
		Northwestern Improvement Company, tax for 1902,	2,775 00
		Home Laundry Company, tax for 1902,	15 10
		Glassboro and Carpenters Landing Turnpike Company, tax for 1902,	20 00
		West Atlantic Land Company, tax for 1902,	40 00
		Wheelock Company, tax for 1902,	1 00
		Victoria Company, tax for 1902,	50 00
		Peart, Nields & McCormick Company, tax for 1902,	50 00
		George Lorenz Company, tax for 1902,	1 10
		Nottingham Lace Works, tax for 1902,	5 00
		Thos. W. Leake Company, tax for 1902,	2 00
		Enrique A. Blythe Company, tax for 1902,	50 00
		Syndicate Dredging Company, tax for 1902,	150 00
		New York Boat Oar Company, tax for 1902,	30 00
		Union Store Company (No. 2), tax for 1902,	2 29
		Lakewood Farm Company, tax for 1902,	7 50
		University School and Military Institute, tax for 1902,	1 00
		Jose Lovera Company, tax for 1902,	38 10
		American Beet Sugar Company, tax for 1902,	4,750 00
		Cape Cruz Construction Company, of Havana, tax for 1902,	100 00
		Navesink Park Company, tax for 1902,	175 00
		Octagon Mining Company, tax for 1902,	1 00
		Peter Vanderhof & Sons Company, tax for 1902,	12 00
		Oldham Mills, tax for 1902,	100 00
		American Music Publishing Company, tax for 1902,	1 00
		Chemical Charcoal Company, tax for 1902,	15 00
		R. C. Boice Company, tax for 1902,	18 00
		Wilkinson, Gaddis & Company, tax for 1902,	247 00
		Trenton Water Power Company, tax for 1902,	100 00
		H. McManus Contracting Company, tax for 1902,	5 00
		West Jersey Marl and Transportation Company, tax for 1902,	52 30
		United States Shipping Company, tax for 1902,	50 00
		Cedar Cliff Umbrella Company, tax for 1902,	6 00

June	19.	By Federal Oil Company, tax for 1902, ...	$300 00
		Houston Construction Company, tax for 1902, ...	30 00
		Potomac Brick Company, tax for 1902, ...	100 00
		Hoopes & Townsend Company, tax for 1902,	300 80
		Monongahela and Western Dredging Company, tax for 1902, ...	150 00
		New York Net and Twine Company, tax for 1902, ...	120 00
		Feder Company, tax for 1902, ...	1 00
		Shepherd Engineering and Automobile Company, tax for 1902, ...	6 10
		Schneyder & Allen Company, tax for 1902,..	4 40
		Brown Herb Company, tax for 1902, ...	100 00
		United States Bobbin and Shuttle Company, tax for 1902, ...	1,651 00
		Bernards Land and Sand Company, tax for 1902, ...	2 25
		Park Ridge and Montvale Land and Improvement Company, tax for 1902, ...	1 50
		Union Investment Company, tax for 1902,..	200 00
		Water Witch Club, tax for 1902, ...	38 00
		Barschall Impregnating Company, tax for 1902, ...	40 00
		Cataract Construction Company, tax for 1902, ...	25 00
		Oyamel Company, tax for 1902, ...	3 00
		Johnson & Higgins, tax for 1902, ...	593 69
		Raponda Company, tax for 1902, ...	5 00
		Williams & Flash Company, tax for 1902, ..	50 00
		G. Furman & Company, tax for 1902, ...	10 00
		Baltimore Mining Company, tax for 1902, ..	200 00
		United States Mitis Company, tax for 1902,	50 00
		International Crude Rubber Company, tax for 1902, ...	2 00
		American Mechanical Cashier Company, tax for 1902, ...	2 00
		Climax Manufacturing and Promoting Company, tax for 1902, ...	1 25
		West India Fruit Company, tax for 1902, ..	30 00
		Cincinnati and Hammond Spring Company, tax for 1902, ...	200 00
		Elk Basin Mining Company, tax for 1902, ..	50 00
		Valley Grain Company, tax for 1902, ...	10 00
		Formaldehyde Company, tax for 1902, ...	1 00
		Adams Brothers Company, tax for 1902, ..	12 00
		Self Sealing Can Company, tax for 1902, ..	5 00
		Textile Machinery Improvement Company, tax for 1902, ...	10 00
		Yarn Agency, tax for 1902, ...	10 00
		Thread Agency, tax for 1902, ...	10 00
		Municipal Lighting Company, tax for 1902,..	500 00
		Hudson Tow Boat Company, tax for 1902,..	50 00
		Realty Investment Company, tax for 1902,..	49 35
		United Franchise Improvement Company, tax for 1902, ...	1 00
		Silversmiths Company, tax for 1902, ...	2 00
		Paramus Land Company, tax for 1902, ...	10 00
		Somerset Land Company, tax for 1902, ...	200 00
		Martin Raw-Hide Belting Company, tax for 1902, ...	22 50
		Tioga Silk Company, tax for 1902, ...	30 00

June	19.	By Hayes Fish Company, tax for 1902, ...	$2 00
		Wm. F. Renziehausen Company, tax for 1902, ...	24 10
		Translucent Window Sign Company, tax for 1902, ...	2 50
		Morrisse Realty Agency, tax for 1902, ...	1 50
		Alex. Hollander & Company, tax for 1902,..	1 00
		Youngstown-Sharon Railway and Light Company, tax for 1902, ...	2,500 00
		Florida Land and Lumber Company, tax for 1902, ...	170 00
		Trenton Traction Company, tax for 1902, ..	1 00
		Meyers Park and Improvement Company, tax for 1902, ...	2 00
		Hartman Company, tax for 1902, ...	20 00
		Jos. M. Adams Company, tax for 1902, ...	200 00
		Gallilee Fishing Association, tax for 1902, ..	5 20
		Palmer Window Glass Company, tax for 1902, ...	125 00
		Union Realty Company (No. 1), tax for 1902, ...	1 00
		Lever Brothers (Ltd.) (Philadelphia Works), tax for 1902, ...	255 00
		Standard Gold Mining Company, tax for 1902, ...	1 00
		Standard Explosives Company (Ltd.), tax for 1902, ...	10 00
		Richardson, Smith & Company, tax for 1902,	150 00
		Independent Wood Company, tax for 1902,..	1 00
		James H. Bentley & Company, tax for 1902,	7 50
		One Price Clothing Company, tax for 1902,.	10 00
		Tuckerton and Long Beach Building, Land and Improvement Company, tax for 1902,	43 20
		Taylorsville Delaware Bridge Company, tax for 1902, ...	11 50
		Turnhalle-Bau-Fond Gesellschaft, tax for 1902, ...	3 54
		Point Pleasant Delaware Bridge Company, tax for 1902, ...	17 45
		H. E. Gayle Hardware Company, tax for 1902, ...	7 00
		Alaska Industrial Company, tax for 1902, ...	1 00
		Camors-McConnell Company, tax for 1902,..	80 00
		Marshall-Wells Hardware Company, tax for 1902, ...	1 50
		Jersey City Horse Manure Transportation Company, tax for 1902, ...	30 00
		Altruist Interchange Company, tax for 1902,	1 28
		Ceres Chemical Company, tax for 1902, ...	1 00
		Seminole Mining Company, tax for 1902, ..	126 00
		Sanford Dairy Company, tax for 1902, ...	27 00
		Highland Development Company, tax for 1902, ...	1 00
		Penn Amusement Stamp Company, tax for 1902, ...	43 10
		Union Stock Yard Company, tax for 1902, .	100 00
		Elm River Copper Company, tax for 1902, .	1,200 00
		20th Century Manufacturing Company, tax for 1902, ...	100 00
		Irving Press, tax for 1902, ...	15 00
		Briggs & Ellis Company, tax for 1902, ...	100 00
		Fruit Dispatch Company, tax for 1902, ...	10 00

June	19.	By A. J. Ellis Company, tax for 1902, ...	$50 00
		Western Investment Company of N. J., tax for 1902, ...	100 00
		Perry Lead and Zinc Company, tax for 1902,	1 50
		Pittsburgh Insect Exterminating Company, tax for 1902, ...	1 00
		Chauguinola Banana Company, tax for 1902,	65 00
		American Medicine Publishing Company, tax for 1902, ...	177 56
		Peerless Belt Lacing Machine Company, tax for 1902, ...	12 00
		Kelley Bros. & Spielman, tax for 1902, ...	50 00
		New Jersey Traction Company, tax for 1902, ...	500 00
		H. B. Kirk & Company, tax for 1902, ...	200 00
		Bennett Steamship Company, tax for 1902,	45 00
		American Filter Construction Company, tax for 1902, ...	1 00
		Udolpho Wolfe Company, tax for 1902, ...	1,000 00
		American Refrigerator Transit Company, tax for 1902, ...	500 00
		Forest Hotel Company, tax for 1902, ...	400 00
		Lakewood Hotel and Land Association, tax for 1902, ...	250 00
		Bricksburg Land and Improvement Company, tax for 1902, ...	50 00
		H. S. Horton Company, tax for 1902, ...	10 00
		Thompson Meter Company, tax for 1902, ..	400 00
		International Coal Company, tax for 1902, .	125 00
		Marconic Wireless Telegraph Company of America, tax for 1902, ...	2 50
		India Islands Trading Company, tax for 1902, ...	1 00
		Hall-Borchert Dress Form Company, tax for 1902, ...	23 70
		Manila Navigation Company, tax for 1902, .	54 50
		Somers Lumber Company, tax for 1902, ...	76 45
		Inter-Urban Realty Company, tax for 1902,	6 10
		Knickerbocker Ice Company, tax for 1902, .	60 00
		Interstate Elevator Company, tax for 1902,	5 00
		Council Bluffs Gas and Electric Company, tax for 1902, ...	250 00
		El. Rusio Honduras Mining Company, tax for 1902, ...	72 50
		Wanamaker & Brown, tax for 1902, ...	300 00
		W. T. Crane Carriage Hardware Company, tax for 1902, ...	65 00
		Utah Fuel Company, tax for 1902, ...	4,250 00
		United Metals Selling Company, tax for 1902, ...	4,000 00
		Roselle Land and Improvement Company, tax for 1902, ...	5 40
		Passaic District Messenger Exchange, tax for 1902, ...	2 00
		Van Riper & Company (Incorporated), tax for 1902, ...	15 00
		Taylor Dredging Company, tax for 1902, ..	100 00
		Onward Construction Company, tax for 1902,	10 00
		Technical Supply Company, tax for 1902, ..	150 00
		Pacific Mutual Life Insurance Company of California, tax for 1902, ...	16 61
		Great Western Cereal Company, tax for 1902, ...	2,509 90
		Wells & Newton Company, tax for 1902, ..	70 00

June	19.	By North Jersey Land Company, tax for 1902, .	$50 00
		Forman Hardware Company, tax for 1902, .	3 00
		Arlington Cemetery Company, tax for 1902,	1 00
		M. T. Richardson Company, tax for 1902, ..	37 50
		Westfield Land and Improvement Company, tax for 1902, ...	21 00
		Trenton Clothing Company, tax for 1902, ..	30 30
		St. Leonards Land Company, tax for 1902,..	184 90
		Warren, Balderston & Company, tax for 1902, ...	20 00
		East India Manufacturing Company, tax for 1902, ...	30 00
		West Jersey Real Estate Company, tax for 1902, ...	1 00
		National Compress Company, tax for 1902,..	500 00
		Ocean Steamship Company, tax for 1902, ..	1 00
		Stein Double Cushion Tire Company, tax for 1902, ...	19 60
		United Zinc and Chemical Company, tax for 1902, ...	1 00
		Richardson Manufacturing Company, tax for 1902, ...	130 00
		Chemical Trading Company, tax for 1902,..	25 00
		Columbian Burner and Blower Company, tax for 1902, ...	5 00
		United States Leather Company, tax for 1902, ...	10,008 23
		Missouri Can Company, tax for 1902, ...	250 00
		New Jersey General Security Company, tax for 1902, ...	2,000 00
		East Jersey Water Company, tax for 1902, ..	500 00
		Niclausse Water Tube Boiler Company, tax for 1902, ...	200 00
		Capitan Mining Company of Colorado, tax for 1902, ...	50 00
June	24.	U. S. Tin Plate Company, tax for 1902, ...	1 00
		National Tin Plate and Stamper Ware Company, tax for 1902, ...	6 00
		National Tin Plate Company, tax for 1902,..	1 00
		Orange Safe Deposit and Trust Company, tax for 1902, ...	1 00
		Anglo-American Investment Company (Ltd.), tax for 1902, ...	1 00
		Corporation Tax Company, tax for 1902, ...	1 00
		Izal Chemical Company, tax for 1902, ...	1 00
		Electric Vehicle Company, tax for 1902, ...	4,679 75
		California Electric Vehicle Transportation Company, tax for 1902, ...	1 00
		Columbia and Electric Vehicle Company, tax for 1902, ...	50 00
		Indiana Electric Vehicle Transportation Company, tax for 1902, ...	1 00
		Georgia Electric Vehicle Transportation Company, tax for 1902, ...	1 00
		Kentucky Electric Vehicle Transportation Company, tax for 1902, ...	1 00
		Louisiana Electric Vehicle Transportation Company, tax for 1902, ...	1 00
		Ohio Electric Vehicle Transportation Company, tax for 1902, ...	1 00
		Iowa Electric Vehicle Transportation Company, tax for 1902, ...	1 00

June	24.	By Bucyrus Development Company, tax for 1902,	$250 00
		W. H. Dobbins & Company, tax for 1902,	10 00
		Model Storage Warehouse, tax for 1902,	12 20
		New Button Sewing Machine Company, tax for 1902,	100 00
		Benjamin Myer Company, tax for 1902,	13 80
		C. A. Baynon Company, tax for 1902,	10 00
		W. & J. Tiebout, tax for 1902,	50 00
		Cyanide Process Gold and Silver Extraction and Mining Company for Baker Co., Oregon, tax for 1902,	50 00
		Eastern Oregon Mining Company, tax for 1902,	231 05
		Warren A. Fuller Company, tax for 1902,	70 50
		Valvoline Oil Company, tax for 1902,	960 00
		Inter-Colonial Trading Company, tax for 1902,	1 20
		United Telpherage Company, tax for 1902,	390 00
		Tacony Crucible Company, tax for 1902,	50 00
		Camden American Mechanics' Hall Association, tax for 1902,	13 00
		Trenton Delaware Bridge Company, tax for 1902,	298 90
		Pennsylvania Annex, tax for 1902,	250 00
		Cooper's Point and Philadelphia Ferry Company, tax for 1902,	82 80
		Australian Knitting Company, tax for 1902,	2 00
		American Dunlop Tire Company, tax for 1902,	77 30
		United Water, Gas and Electric Company, tax for 1902,	95 00
		Naushon Company, tax for 1902,	178 50
		Brooklyn Chair Company, tax for 1902,	100 00
		Brantwood Club, tax for 1902,	44 20
		Union Publishing Company, tax for 1902,	2 00
		James A. Coe & Company, tax for 1902,	125 00
		Lever Bros. Oil Mills (Ltd.), tax for 1902,	150 00
		Tuscarora Advertising Company, tax for 1902,	5 00
		Kennedy Mead Company, tax for 1902,	10 00
		Wilson & Stokes Lumber Company, tax for 1902,	60 00
		Vulcanized Rubber Company, tax for 1902,	450 00
		American Coffee Company, tax for 1902,	100 00
		American Sugar Refining Company, tax for 1902,	8,116 82
		Underwood's Typewriter Manufacturing Company, tax for 1902,	300 00
		C. G. Braxmar Company, tax for 1902,	100 00
		Merchants' Refrigerating Company of N. J., tax for 1902,	500 00
		American Hide and Leather Company, tax for 1902,	4,975 00
		Trow Directory Printing and Bookbinding Company, tax for 1902,	850 00
		Marble Novelty Company, tax for 1902,	20 00
		Holzapfel's American Compositions Company, tax for 1902,	229 60
		Allis-Chalmers Company, tax for 1902,	5,562 50
		Commonwealth Steel Company, tax for 1902,	1 00
		American Key Can Company, tax for 1902,	100 00
		Puget Sound Can Company, tax for 1902,	200 00

June	24.	By West End Colliery Company, tax for 1902, .	$800 00
		Wilcox Paper Box Company, tax for 1902,	30 00
		Anglo-Saxon Shipping Company, tax for 1902, ...	54 00
		Princeton and Kingston Branch Turnpike Company (Reorganized), tax for 1902, ...	15 00
		Trenton and New Brunswick Turnpike Company, tax for 1902, ...	10 00
		Burlington and Mount Holly Traction Company, tax for 1902, ...	25 00
		United Cranberry Company, tax for 1902, ..	39 00
		Brooklawn Company of New Jersey, tax for 1902, ...	30 00
		Ludlow Valve Manufacturing Company, tax for 1902, ...	700 00
		Bon Ami Company, tax for 1902, ...	100 00
		South American Shipping Company, tax for 1902, ...	10 00
		John Bollman Company, tax for 1902, ...	200 00
		Peoria Water Works Company, tax for 1902, ...	100 00
		William R. Pitt Composite Iron Works, tax for 1902, ...	50 00
		North Jersey Title Guarantee Company, tax for 1902, ...	73 20
		Yardleyville Delaware Bridge Company, tax for 1902, ...	26 45
		Universal Paper Bag Company, tax for 1902,	6 00
		North American Ore and Metal Company, tax for 1902, ...	1 37
		Lucaston Land Company, tax for 1902, ...	61 80
		Unique Building Association, tax for 1902, .	12 74
		Underwriters' Protective Association, tax for 1902, ...	4 00
		Union County Investment Company, tax for 1902, ...	300 00
		General Electro Chemical Company, tax for 1902, ...	100 00
		United States Rubber Company, tax for 1902, ...	6,098 08
		J. B. Colt Company, tax for 1902, ...	500 00
		Stair Lift Company, tax for 1902, ...	150 00
		Hotel Traymore Company, tax for 1902, ..	400 00
		Carolinas Monazite Company, tax for 1902,	1 00
		Gloucester and Salem Turnpike Company, tax for 1902, ...	26 43
		Backus Gas Heater Company, of Kansas City, tax for 1902, ...	50 00
		New England Sanitary Product Company, tax for 1902, ...	500 00
		Potomac Construction Company, tax for 1902, ...	100 00
		American Directory Company, tax for 1902,	5 00
		Cuba Company, tax for 1902, ...	4,150 00
		John Sherman Estate Company, tax for 1902, ...	1 20
		Central Transfer Company, tax for 1902, .	10 00
		Vallean-Costigan Manufacturing Company, tax for 1902, ...	7 00
		A. L. Schwarz Company, tax for 1902, ...	10 00
		Prospect Point Land Improvement Company of Lake Hopatcong, N. J., tax for 1902, ...	125 00

June	24.	By Boulevard Land Company, tax for 1902, ...	$30 00
		American Sports Publishing Company, tax for 1902, ...	25 00
		Annandale Fruit Exchange, tax for 1902, ..	2 00
		Colorado Consolidated Fuel and Oil Company, tax for 1902, ...	1 00
		Addison Conkling, tax for 1902, ...	2 00
		Silver Spring Creamery Company, tax for 1902, ...	3 90
		Vreeland & Martin Company, tax for 1902, .	6 00
		C. J. Adams Company, tax for 1902, ...	50 00
		South Atlantic City Land Company, tax for 1902, ...	10 80
		Premier Manufacturing Company, tax for 1902, ...	10 00
		Portland Apartment House Company, tax for 1902, ...	150 00
		Welch, Holme & Clark Company, tax for 1902, ...	100 00
		Kill Von Kull Ice Company, tax for 1902, .	1 00
		Union Hat Company, tax for 1902, ...	25 00
		Colt Land Company, tax for 1902, ...	93 50
		Atlantic Shipping Company, tax for 1902, .	1 00
		Frank B. Stevens Company, tax for 1902, .	100 00
		Hill Manufacturing Company, tax for 1902,	50 00
		Durable Wire Rope Company, tax for 1902,	185 00
		Ampere Electro Chemical Company, tax for 1902, ...	100 00
		International Chemical Company, tax for 1902, ...	72 40
		Cyanide Company, tax for 1902, ...	112 00
		United States Land Company, tax for 1902,	615 70
		Carey-Lombard Lumber Company, tax for 1902, ...	78 30
		Carey-Lumbard & Young, tax for 1902, ...	1 00
		Independent Tin Can Company, tax for 1902, ...	110 00
		Dennis & Lovejoy Wharf and Warehouse Company, tax for 1902, ...	400 00
		United Traction and Electric Company, tax for 1902, ...	4,150 00
		New Jersey Bottlers' Protective Association, tax for 1902, ...	3 10
		American Grains Drying Company, tax for 1902, ...	10 00
		Cleveland Grains Drying Company, tax for 1902, ...	20 00
		Adrian Van Blarcom Land Company, tax for 1902, ...	2 50
		Progress Steamship Company, tax for 1902,	100 00
		Saginaw Steel Steamship Company, tax for 1902, ...	550 00
		National Salt Company, tax for 1902, ...	4,350 00
		Southwestern Portland Cement Company, tax for 1902, ...	1,100 00
		Rosett Realty Company, tax for 1902, ...	15 00
		Corporation Legal Manual Company, tax for 1902, ...	12 00
		Imperial Tobacco Company, tax for 1902, .	1 00
		General Development Company, tax for 1902, ...	7 00
		United States Physicians' Association, tax for 1902, ...	1 59

June	24.	By United States and Ontario Steam Navigation Company, tax for 1902, ...	$375 00
		Modoc Coal and Mining Company, tax for 1902, ...	74 00
		Congo Coal and Mining Company, tax for 1902, ...	300 00
		Philadelphia and Camden Ferry Company, tax for 1902, ...	1,432 00
		American Ship Building Company, tax for 1902, ...	4,525 00
		Elwood Mining and Milling Company, tax for 1902, ...	178 00
		Metropolitan Financial and Industrial Company, tax for 1902, ...	100 00
		North Carolina Land and Lumber Company, tax for 1902, ...	300 00
		Wallace & Company, tax for 1902, ...	150 00
		Scofield, Melcher & Scofield (Incorporated), tax for 1902, ...	34 00
		H. E. Hill Company, tax for 1902, ...	15 00
		Federal Slate Company, tax for 1902, ...	25 00
		Pomeroy and Middleport Water Company, tax for 1902, ...	90 00
		United States Standard Machine Company, tax for 1902, ...	210 00
		United States Zinc Company, tax for 1902,	250 00
		Sutton Land Company, tax for 1902, ...	60 00
		Wheat Investors and Loan Corporation, tax for 1902, ...	8 57
		Santa Fe Water and Light Company, tax for 1902, ...	40 50
		Ainslee Magazine Company, tax for 1902, .	100 00
		Cape Cruz Company, tax for 1902, ...	1 20
		General Manufacturing Company, tax for 1902, ...	25 00
		Casson Company, tax for 1902, ...	9 90
		Carlson Company, tax for 1902, ...	82 50
		W. F. Cramer Shoe Company, tax for 1902,	17 00
		Dan Talmage's Sons Company, tax for 1902, ...	159 00
		Sulphur Mining Company, tax for 1902, ..	5 00
		Powers & Robinson Foundry and Machine Company, tax for 1902, ...	30 00
		People's Furniture Company, tax for 1902, .	57 90
		Mineral Point Zinc Company, tax for 1902,	400 00
		Union Express Company, tax for 1902, ...	1 00
		A. A. Madden & Company, tax for 1902, ..	10 00
		Gifford Land Company, tax for 1902, ...	180 00
		Kittie Burton Gold Mines Company, tax for 1902, ...	1 50
		Assured Home Company of Michigan, tax for 1902, ...	20 20
		New Jersey Gold-Copper Reduction Company, tax for 1902, ...	11 00
		Susquehanna Cement Company, tax for 1902, ...	10 00
		Union Cap and Chemical Company, tax for 1902, ...	30 00
		Western Cartridge Company, tax for 1902, .	82 50
		Western Trap and Target Company, tax for 1902, ...	15 00
		Frank Brothers Drug Company, tax for 1902, ...	38 60

June	24.	By Union Transportation Company, tax for 1902,	$20 30
		Singer Automatic Ice Machine Company, tax for 1902,	100 00
		Salisbury Beach Improvement Company, tax for 1902,	40 00
		Connecticut Valley Tobacco Company, tax for 1902,	20 00
		Arkansas Land and Improvement Company, tax for 1902,	100 00
		Union Development Company, tax for 1902,	32
		Lever Engine Company, tax for 1902,	18 00
		Atwater & Carter, tax for 1902,	50 00
		Sea Bright Golf Club, tax for 1902,	33 00
		Grand View Cemetery Company, tax for 1902,	1 00
		Rowland Telegraphic Company, tax for 1902,	500 00
		Belvidere Delaware Bridge Company, tax for 1902,	12 35
		Jersey City Bill Posting Display Advertising and Sign Company, tax for 1902,	10 00
		Mechanical Rubber Company, tax for 1902,	3,923 07
		Oliver L. Brown Company, tax for 1902,	150 00
		Newark Waste and Metal Company, tax for 1902,	1 10
		John D. Moll Bedding Company, tax for 1902,	18 05
		American Knitting Machine Company, tax for 1902,	51 50
		Daly-Judge Mining Company, tax for 1902,	150 00
		St. Paul Mining Company, tax for 1902,	1,480 00
		West New York Improvement Company, tax for 1902,	305 00
		Los Soldados Rubber Company, tax for 1902,	102 70
		R. R. Appleton Company, tax for 1902,	100 00
		Harvey & Lewis Manufacturing Company, tax for 1902,	1 00
		Barranca Copper Company, tax for 1902,	118 25
		Oil, Paint and Drug Publishing Company, tax for 1902,	50 00
		National Metal Company, tax for 1902,	302 45
		Cramp & Company, tax for 1902,	20 00
		Bemis Publishing Company, tax for 1902,	10 00
		Japan Paper Company, tax for 1902,	50 00
		Bates Arms and Engine Company, tax for 1902,	1 00
		Richwoods Water Company, tax for 1902,	100 00
		Beacon Contracting and Construction Company, tax for 1902,	1 50
		Pennsylvania Asphalt Paving Company, tax for 1902,	250 00
		Lockport Cold Storage Company, tax for 1902,	125 00
		Cuhlmann Chemical Company, tax for 1902,	40 00
		Williamstown Packing Company, tax for 1902,	6 00
		American College of Sciences, tax for 1902,	100 00
		Columbia Scientific Academy, tax for 1902,	12 00
		Globe Home Furniture Company, tax for 1902,	150 00
		New York Powder Company, tax for 1902,	50 00

June	24.	By American and Continental Shoe and Leather Syndicate, tax for 1902,	$37 50
		American Bituminous Colleries, tax for 1902,	1 00
		Union Debenture Company, tax for 1902,	300 00
		California Ore Reduction Company, tax for 1902,	1 00
		New York and London Drug Company, tax for 1902,	1 00
		Webster Realty Company, tax for 1902,	6 00
		Van Buren Land Company of New Jersey, tax for 1902,	10 00
		Wesson Process Company, tax for 1902,	500 00
		Whitehall and Communipaw Ferry Company, tax for 1902,	1 00
		Wilcox & Gibbs Guano Company, tax for 1902,	95 00
		Bayonne Herald Printing Company, tax for 1902,	7 62
		Locke-Ober Company, tax for 1902,	24 00
		Smith Machine Screw Company, tax for 1902,	24 50
		Trinidad Sugar Company, tax for 1902,	700 00
		Embalmers' Supply Company, tax for 1902,	54 00
		J. S. Packard Dredging Company, tax for 1902,	50 00
		United Shoe Machinery Company, tax for 1902,	4,782 89
		United Shoe Machinery Company of Canada, tax for 1902,	225 00
		William B. Scaife & Sons Company, tax for 1902,	1 00
		Empire and American Glycerine Company, tax for 1902,	10 00
		New York National Land Association, tax for 1902,	250 00
		Virginia-Carolina Chemical Company, tax for 1902,	5,749 22
		Tyler & Finch Company, tax for 1902,	55 00
		G. W. Cole Company, tax for 1902,	98 00
		California Copper Company, tax for 1902,	2 05
		American Metal Edge Box Company, tax for 1902,	350 00
		Daniel Warner, Jr., Mining Company, tax for 1902,	1 00
		Roberts Manufacturing Company, tax for 1902,	19 75
		John F. Brady Turbine Company, tax for 1902,	2 00
		Keystone Engineering Company, tax for 1902,	40 00
		Keystone Realty Company, tax for 1902,	5 12
		Standard Sanitary Manufacturing Company, tax for 1902,	3,449 35
		Bath Silk Manufacturing Company, tax for 1902,	7 29
		Hub Transfer Company, tax for 1902,	100 00
		Welch Grape Juice Company, tax for 1902,	43 60
		Monticello Distilling Company, tax for 1902,	225 00
		Rea & Company, tax for 1902,	1 00
		Quaker City Cab Company, tax for 1902,	100 00
		Coral Manufacturing Company, tax for 1902,	10 00

June	24.	By Billingsport and Paulsboro Improvement Company, tax for 1902,	$100 00
		Kipo Commercial Company, tax for 1902,	2 50
		Consolidated Coal and Iron Company, tax for 1902,	300 00
		Philadelphia Ceiling and Stevedoring Company, tax for 1902,	10 00
		Florence Lead and Zinc Company, tax for 1902,	1 00
		Boyertown Ore Company, tax for 1902,	1 00
		Haitian Exploration Company, tax for 1902,	1 00
		Eldridge & Brother, tax for 1902,	75 00
		Midas Development Company, tax for 1902,	100 00
		Myrtle Creek Mining Company, tax for 1902,	250 00
		Caribbean Company, tax for 1902,	50 00
		Philadelphia Trans-Atlantic Line, tax for 1902,	1 00
		Lamb Manufacturing Company, tax for 1902,	10 00
		Columbia Colony Company, tax for 1902,	87 90
		Pan-American Motor Company, tax for 1902,	36 80
		Alta Manufacturing Company, tax for 1902,	5 50
		Empire Investment Company, tax for 1902,	454 50
		Fall City Land Company, tax for 1902,	150 00
		Highland Water Company, tax for 1902,	250 00
		Tontine Company, tax for 1902,	250 00
		Whitehouse Company, tax for 1902,	50 00
		Thompson, Tenney & Crawford Company, tax for 1902,	40 00
		Foster Pump Works, tax for 1902,	50 00
		King Mercantile Company, tax for 1902,	50 00
		Murray Hill Hotel Company, tax for 1902,	100 00
		Real Estate Title Company of New Jersey, tax for 1902,	55 90
		Murray Hill Park Company, tax for 1902,	100 00
		I. V. Sutphin Company, tax for 1902,	50 00
		United States Dynamite Company, tax for 1902,	12 00
		Highland Boy Gold Mining Company, tax for 1902,	250 00
		Garrison Coal, Lime and Cement Company, tax for 1902,	40 00
		Glorieta Cattle Company, tax for 1902,	30 00
		American Can Company, tax for 1902,	8,150 00
		Orange Land and Improvement Company, tax for 1902,	9 00
		Peptenzyme Company, tax for 1902,	150 00
		Reed & Carnrick, tax for 1902,	370 10
		Protonuelein Company, tax for 1902,	200 00
		Bourne & Company (Ltd.), tax for 1902,	100 00
		Van Riper Land Company, tax for 1902,	20 00
		F. D. Stephens Company, tax for 1902,	10 00
		Day Manufacturing Company, tax for 1902,	75 00
		M. W. Lee Automatic Jacquard Cutting Machine Company, tax for 1902,	19 30
		Pennsylvania Steel Company, tax for 1902,	5,112 50
		L. Bookbinder Company, tax for 1902,	3 00
		Southern Transportation Company, tax for 1902,	29 00
		Robinstein Horse Collar Company, tax for 1902,	18 50

June 24. By Pennsylvania Laundry Company, tax for 1902, ... $15 00
Merchants' Land and Improvement Company, tax for 1902, ... 7 00
Star Ball Retainer Company, tax for 1902, 93 00
Shelby Steel Tube Company, tax for 1902, . 4,407 57
Finberg-Holstein Company, tax for 1902, .. 45 00
L. & I. J. White Company, tax for 1902, ... 140 00
Union Amusement Company, tax for 1902, .. 8 00
United Ice Companies of Trenton N. J., tax for 1902, ... 24 00
Continental Zinc and Lead Mining and Smelting Company, tax for 1902, ... 550 00
Staten Island Sound Transportation Company, tax for 1902, ... 25 00
Bacon Air Lift Company, tax for 1902, ... 96 40
Fletcher Watch and Jewelry Company, tax for 1902, ... 15 50
Harrison Corporation, tax for 1902, ... 90 00
Cone Export and Commission Company, tax for 1902, ... 750 00
American Metallic Boot and Shoe Company, tax for 1902, ... 1 00
Garretson Southern Furnace Company, tax for 1902, ... 1,500 00
Topeka Water Company, tax for 1902, ... 110 00
Automatic Scale Company, tax for 1902, .. 249 75
United Electric Improvement Company, tax for 1902, ... 75 00
Boston American League Base Ball Club, tax for 1902, ... 100 00
Toms River Land and Improvement Company, tax for 1902, ... 25 00
D'Oliver Engineering Company, tax for 1902, ... 31 05
Mark Cross Company, tax for 1902, ... 290 00
Essex Photo Supply Company, tax for 1902, 1 00
Niles Bement Pond Company, tax for 1902, 4,095 62
Nethery Hydraulic Valve Company, tax for 1902, ... 250 00
H. B. Scharmann & Sons, tax for 1902, ... 600 00
Wm. C. Barker Company, tax for 1902, ... 1 00
American Steel and Wire Company of New Jersey, tax for 1902, ... 8,250 00
Davenport & Treacy Company, tax for 1902, ... 25 00
International Silver Company, tax for 1902, 4,502 61
King-Rice Milling Company, tax for 1902, . 300 00
Borden's Condensed Milk Company, tax for 1902, ... 4,812 50
Consolidated Rubber Tire Company, tax for 1902, ... 4,008 98
People's Elevating Company, tax for 1902, 250 00
John Mullins & Sons, tax for 1902, ... 200 00
F. S. Walton Company, tax for 1902, ... 90 00
Thomas M. O'Brien Company, tax for 1902, 100 00
Eureka Flint and Spar Company, tax for 1902, ... 20 00
Columbia Automobile Company, tax for 1902, ... 24 00
Vocalion Organ Company, tax for 1902, ... 80 00
Henry Clay Pure Rye Distilling Company, tax for 1902 ..... 2 50

June	24.	By West End Improvement Company of Rutherford, N. J., tax for 1902,	$1 60
		Purdy & Henderson, tax for 1902,	50 00
		Vineland Glass Sand Company, tax for 1902,	2 00
		Long Brothers Company, tax for 1902,	100 00
		Point Breeze Ferry and Improvement Company, tax for 1902,	123 00
		Essex and Middlesex Turnpike Company, tax for 1902,	105 20
		River Bluffs Company, of Point Pleasant, tax for 1902,	25 50
		American Glucose Company, tax for 1902,	132 25
		Wright & Ditson, tax for 1902,	250 00
		Associated Bill Posters' Protective Company, tax for 1902,	45 20
		United States Lumber Company, tax for 1902,	2,749 40
		United Telegram Company, tax for 1902,	250 00
		Avoca Silk Company, tax for 1902,	8 00
		Van Lengerke & Detmold Company, tax for 1902,	1 00
		S. Twitchell Company, tax for 1902,	100 00
		Knickerbocker Real Estate Company, tax for 1902,	168 00
		Hauxhurst Land Company, tax for 1902,	60 00
		Midland Portland Cement Company, tax for 1902,	3 00
		G. & J. Tire Company, tax for 1902,	1 00
		Continental Registry Company, tax for 1902,	1 00
		Wabash Mills Company, tax for 1902,	50 00
		Newell Manufacturing Company, tax for 1902,	18 10
		American China Development Company, tax for 1902,	600 00
		Globe Battery Company, tax for 1902,	2 00
		Belleville Land and Improvement Company, tax for 1902,	10 00
		National Photograph Machine Company, tax for 1902,	30 00
		New Jersey and Staten Island Ferry Company, tax for 1902,	100 00
		Davis & Sanford, tax for 1902,	1 00
		Carnhan Stamping and Enameling Company, tax for 1902,	162 10
		Bridgeport Crucible Company, tax for 1902,	100 00
		Lattin Storage and Trucking Company, tax for 1902,	25 00
		Helena Water Works Company, tax for 1902,	1,500 00
		J. H. Butterfoss Canning Company, tax for 1902,	5 00
		Risley's Real Estate Company, tax for 1902,	25 00
		Standard Wood Company, tax for 1902,	466 00
		American-Hawaiian Steamship Company, tax for 1902,	1,500 00
		Lanyon Zinc Company, tax for 1902,	2,650 00
		Continental Tobacco Company, tax for 1902,	8,634 54
		Railroad Securities Company, tax for 1902,	4,030 00
		Havana Commercial Company, tax for 1902,	4,750 00
		American Water Works and Guarantee Company, tax for 1902,	2,000 00

June	24.	By American Snuff Company, tax for 1902, ..	$4,891 08
		American School Furniture Company, tax for 1902, ...	4,192 80
		Bully Hill Copper Mining and Smelting Company, tax for 1902, ...	2,500 00
	26.	Howard W. Middleton Company, tax for 1902, ...	75 00
		Lyons & Campbell Ranch and Cattle Company, tax for 1902, ...	900 00
		Townsend & Downey Shipbuilding and Repair Company, tax for 1902, ...	958 70
		Northern Alabama Coal, Iron and Railway Company, tax for 1902, ...	502 00
		Florence Iron Company, tax for 1902, ...	1 00
		Federal Investment Company, tax for 1902,.	1 00
		Sturtevant Manufacturing Company, tax for 1902, ...	56 20
		Phœnix Gas and Electric Company, tax for 1902, ...	800 00
		United Building Material Company, tax for 1902, ...	45 00
		Red Cross Drug Company, tax for 1902, ...	5 00
		Stewart, Howe & May Company, tax for 1902, ...	250 00
		Consolidated Oil Company, tax for 1902, ...	200 00
		Walter P. Dunn, tax for 1902, ...	18 00
		Cuba Fruit Company, tax for 1902, ...	380 80
		Metropolitan Fire Proofing Company, tax for 1902, ...	25 00
		York Avenue Land Company, tax for 1902,.	5 00
		Manchester Lake Ice Company, tax for 1902,	15 00
		Bullock Billiard Table Manufacturing Company, tax for 1902, ...	1 00
		L. Martin Company, tax for 1902, ...	533 10
		Warren Chemical and Manufacturing Company, tax for 1902, ...	50 00
		Waldwick Improvement Company, tax for 1902, ...	6 00
		Waldwick Coal and Lumber Company, tax for 1902, ...	10 00
		Twentieth Century Land and Improvement Company, tax for 1902, ...	6 50
		Duckworth Company, tax for 1902, ...	100 00
		Passaic Bridge Building Association, tax for 1902, ...	4 00
		Nova Scotia Development Company, tax for 1902, ...	50 00
		David Henry Building Company, tax for 1902, ...	17 20
		New York Slate Works, tax for 1902, ...	30 00
		L. A. Conwell & Company, tax for 1902, ...	50 00
		Southern Telegraph Association, tax for 1902, ...	1 10
		Transcript Publishing Company, tax for 1902, ...	25 00
		Kline & Company, tax for 1902, ...	45 00
		Charles H. Joyce & Company, tax for 1902,.	10 10
		Peter Grogan Company, tax for 1902, ...	100 00
		Pittsburg Harness Supply Company, tax for 1902, ...	42 10
		American Furniture and Manufacturing Company, tax for 1902, ...	100 00

June	24.	By American Realty Company, tax for 1902, ..	$100 00
		H. V. Keep Shirt Company, tax for 1902, ..	85 00
		United States Sugar Refining Company, tax for 1902, ...	10 00
		U. S. Iron Company, tax for 1902, ...	925 00
		Cycle Gear Company, tax for 1902, ...	1 20
		Cushing Company, tax for 1902, ...	5 00
		Maywood Land Company, tax for 1902, ...	75 00
		Ammunition Manufacturers Association, tax for 1902, ...	1 00
		Verona Pharmacy, tax for 1902, ...	1 95
		Central Bayonne Improvement Company, tax for 1902, ...	10 00
		Columbia Box Company, tax for 1902, ...	150 00
		Automatic Heating Company, tax for 1902,.	1 00
		Washington Market Association of the City of Trenton, tax for 1902, ...	60 00
		Lyons Development and Supply Company, tax for 1902, ...	2 10
		Salem and Philadelphia Navigation Company, tax for 1902, ...	14 50
		Walling-Kip Land Company, tax for 1902,..	3 50
		Wales-Riggs Plantations, tax for 1902, ...	1 00
		Austin Mining Company, tax for 1902, ...	80 00
		Downeyville Mining Company, tax for 1902,	12 00
		Douglass Manufacturing Company, tax for 1902, ...	30 00
		Mica Insulator Company, tax for 1902, ...	125 00
		Joseph F. McCoy Company, tax for 1902, ..	57 10
		International Zonophone Company, tax for 1902, ...	40 00
		U. S. Medicine Company, tax for 1902, ...	5 00
		New Jersey Foundry and Machine Company, tax for 1902, ...	10 00
		W. A. Gaines Company, tax for 1902, ...	350 00
		Franklin Fountain Pen Company, tax for 1902, ...	100 00
		Wm. W. Brauer Steamship Company, tax for 1902, ...	250 00
		Sterling Electric Motor Company, tax for 1902, ...	20 00
		Kempor-Thomas Company, tax for 1902, ...	113 40
		Young Repeating Arms Company, tax for 1902, ...	372 20
		G. P. Farmer Coal and Supply Company, tax for 1902, ...	30 00
		Empire Palm Oil Company, tax for 1902, ..	15 50
		Syndicate Trading Company, tax for 1902,.	100 00
		Puerto Principe Tramway Company, tax for 1902, ...	200 00
		Puerto Principe Electric Company, tax for 1902, ...	200 00
		Trenton Hall and Building Association, tax for 1902, ...	150 00
		Vienna Fancy Case Company, tax for 1902,.	5 00
		Augustus Degen Company, tax for 1902, ...	5 10
		Holophane Glass Company, tax for 1902, ...	172 00
		Barbour Brothers Company, tax for 1902, ..	300 00
		Vehicle Equipment Company, tax for 1902, .	342 50
		Water Shed Land Company, tax for 1902, ..	4 60
		Cory Tide Water and Improvement Company, tax for 1902, ...	50 00

June	24.	By Valentine Lumber Company, tax for 1902,	$10 00
		American Timber Investment Company, tax for 1902,	3 00
		National Exploration Company, tax for 1902,	1 10
		Belleville Public Hall Company, tax for 1902,	3 22
		Summit School Company, tax for 1902,	12 30
		Samuel E. Burr Hardware Company, tax for 1902,	10 00
		American Storage Company, tax for 1902,	85 00
		New York Export and Import Company, tax for 1902,	101 00
		Princeton Inn Company, tax for 1902,	64 10
		Howe & Davidson Company, tax for 1902,	100 00
		Continental Biscuit Company, tax for 1902,	350 00
		Sprague Elevator Company, tax for 1902,	3 00
		New Jersey Suburban Gas Company, tax for 1902,	1 00
		Lever Buckle Company, tax for 1902,	39 10
		Puffinburg Furniture Company, tax for 1902,	40 00
		American Exploration Company, tax for 1902,	10 00
		Gulf Coast Sugar Refining Company, tax for 1902,	76 00
		Howarth Brothers Company, tax for 1902,	10 00
		Columbia Manufacturing and Importing Company, tax for 1902,	30 00
		Hawk Land and Improvement Company, tax for 1902,	4 20
		Walker-Gordon Laboratory Company, tax for 1902,	100 00
		A. Hankey & Company, tax for 1902,	100 00
		Rockaway Hardware and Stove Company, tax for 1902,	3 00
		Buffalo Car Wheel Foundry Company, tax for 1902,	200 00
		Kehoe Livery and Trucking Company, tax for 1902,	35 00
		Bernal Estate, tax for 1902,	61 00
		Dustless Road Bed Company, tax for 1902,	500 00
		Atlantic Rubber Shoe Company, tax for 1902,	3 00
		Webber Brake Company, tax for 1902,	1 00
		St. Lawrence Gas, Electric and Transportation Company, tax for 1902,	1 00
		Chester, Kent & Company, tax for 1902,	25 00
		People's Store Company, tax for 1902,	225 00
		Powers Mercantile Company, tax for 1902,	200 00
		Columbus Dry Goods Company, tax for 1902,	150 00
		Pelletier Dry Goods Company, tax for 1902,	30 00
		International Book and Publishing Company, tax for 1902,	2 00
		Logan Dry Goods Company, tax for 1902,	25 00
		Cripple Creek Dry Goods Company, tax for 1902,	30 00
		Lima Dry Goods Company, tax for 1902,	40 00
		Tri-State Coal and Coke Company, tax for 1902,	95 00
		Brown-Aberle Company, tax for 1902,	405 50
		Jonas Brothers Company, tax for 1902,	250 00
		U. S. Investment Company, tax for 1902,	100 00

June	24.	By Pinkerton Construction Company, tax for 1902,	$5 30
		Loeb-Nunez Havana Company, tax for 1902,	118 30
		Mameva Mining and Milling Company, tax for 1902,	166 80
		Tacoma Railway and Power Company, tax for 1902,	2,000 00
		Manville Company, tax for 1902,	4,050 00
		Bass Foundry and Machine Company, tax for 1902,	1,500 00
		Empire Steel and Iron Company, tax for 1902,	3,738 30
		Geo. B. Newton & Company, tax for 1902,	1,500 00
		Electric Company of America, tax for 1902,	4,768 44
		Central Consumers Company, tax for 1902,	2,250 00
		Pacific Coast Company, tax for 1902,	4,376 25
		Republic Iron and Steel Company, tax for 1902,	6,160 20
		American Book Company, tax for 1902,	4,000 00
		American Bridge Company, tax for 1902,	6,866 23
		Pratt & Whitney Company, tax for 1902,	2,750 00
		Rubber Goods Manufacturing Company, tax for 1902,	4,999 66
		Union Tank Line Company, tax for 1902,	3,250 00
		H. B. Claflin Company, tax for 1902,	4,200 00
		American Sheet Steel Company, tax for 1902,,	6,200 00
		Kentucky Distilleries and Warehouse Company, tax for 1902,	5,200 00
		American Linseed Company, tax for 1902,	5,425 00
		Great Eastern Elevator Company, tax for 1902,	500 00
		American Fast Freight Line, tax for 1902,	500 00
		New York Sanitary Utilization Company, tax for 1902,	1,300 00
		Idaho Southern Railway Company (Ltd.), tax for 1902,	5 00
		Tygert-Allen Fertilizer Company, tax for 1902,	5 00
		Standard Oil Company, tax for 1902,	8,508 42
		Detroit and Port Huron Shore Line Railway, tax for 1902,	2,000 00
		Continental Iron and Steel Company, tax for 1902,	100 00
		Paramount Worsted Mills, tax for 1902,	33 00
		Cuban and Pan-American Express Company, tax for 1902,	345 00
		Lehigh Valley Transportation Company, tax for 1902,	750 00
		United Real Estate Company, tax for 1902,	1 00
		Automatic Combination Machine Company, tax for 1902,	1 00
		International Cigar Machinery Company, tax for 1902,	4,250 00
		Easton Investment Company, tax for 1902,	400 00
		National Remedy Company, tax for 1902,	100 00
		Venedocia Oil and Gas Company, tax for 1902,	1,000 00
		San Pablo Company, tax for 1902,	159 10
		Cuban-American Sugar and Land Company, tax for 1902,	300 00
		New York Herald Company, tax for 1902,	100 00

June	24.	By Seiberling Plate Glass Company, tax for 1902,	$1,000 00
		W. M. Laird Company, tax for 1902,	262 25
		Blackwell's Durham Tobacco Company, tax for 1902,	1,000 00
		Consolidated Tobacco Company, tax for 1902,	5,250 00
		Reno Inclined Elevator Company, tax for 1902,	100 00
		Holmesburg Granite Company, tax for 1902,	90 00
		Overman Automobile Company, tax for 1902,	250 00
		Cranford Company, tax for 1902,	500 00
		Atlantic Dynamite Company of New Jersey, tax for 1902,	550 00
		White Knob Copper Company (Ltd.), tax for 1902,	4,500 00
		National Exhibition Company, tax for 1902,	239 10
		Hudson Laundry Company, tax for 1902,	100 00
		Hecker-Jones-Jewell Milling Company, tax for 1902,	4,000 00
		Ames Shovel and Tool Company, tax for 1902,	4,000 00
		Maryland Casualty Company, tax for 1902,	214 70
		Woodbine Land and Improvement Company, tax for 1902,	50 00
		Riverton Lyceum Association, tax for 1902,	3 85
		O. C. & K. R. Wilson, tax for 1902,	50 00
		Atlantic Stevedoring Company, tax for 1902,	5 00
		Leonia Lyceum Association, tax for 1902,	2 56
		Stockton Stone Company, tax for 1902,	13 00
		Prindle Engineering Company, tax for 1902,	2 00
		Public Works Operating Company, tax for 1902,	10 00
		Franklin Loan and Improvement Company, tax for 1902,	25 00
		Standard Telephone and Telegraph Company, tax for 1902,	21 00
		Cline Stock Star Company, tax for 1902,	26 75
		Fidelity Commercial Company, tax for 1902,	11 00
		Arlington Development Company, tax for 1902,	10 00
		Paterson Collier Company, tax for 1902,	15 00
		United Oil and Pipe Line Company, tax for 1902,	5 00
		U. S. Elevator Company, tax for 1902,	10 67
		Eugene Selg Company, tax for 1902,	100 00
		Gledhill Wall Paper Company, tax for 1902,	100 00
		E. A. Goeffroy & Company, tax for 1902,	19 00
		Donker & Williams Company, tax for 1902,	43 80
		Seacroft Company, tax for 1902,	5 00
		Union Store Company (No. 1), tax for 1902,	7 90
		Hamilton Iron Works, tax for 1902,	21 00
		Herbert D. Shivers (Incorporated), tax for 1902,	15 00
		Oberon Investment and Development Company, tax for 1902,	75 00
		Crane & Company, tax for 1902,	25 00
		Excelsior Investment Company, tax for 1902,	50 20

June	24.	By West Jersey Construction Company, tax for 1902,	$1 00
		Rapid File Company, tax for 1902,	7 55
		New York and Wilkes-Barre Coal Company, tax for 1902,	2 00
		T. S. Buck Manufacturing Company, tax for 1902,	1 20
		New England Transfer Company, tax for 1902,	30 00
		American Securities Company, tax for 1902,	1 00
		Enterprise Cranberry Company of Monmouth County, tax for 1902,	5 50
		Gem Folding Box Company, tax for 1902,	5 10
		Lawyers Incorporation Company, tax for 1902,	10 00
		Folmer & Schwing Manufacturing Company, tax for 1902,	33 38
		Bayard Pharmacy Company, tax for 1902,	3 90
		Freehold and Smithville Turnpike Company, tax for 1902,	11 48
		Young Supply Company, tax for 1902,	24 50
		Walker Publishing Company, tax for 1902,	20 00
		Suburban Lighting Company, tax for 1902,	1 00
		MacArthur Company, tax for 1902,	1 00
		Nipe Bay Company, tax for 1902,	2 00
		J. R. Hennessey Company, tax for 1902,	5 50
		Bayonne Improvement Company, tax for 1902,	25 00
		Seminole Manufacturing Company, tax for 1902,	75 00
		East Jersey Express Company, tax for 1902,	5 19
		West Virginia Bridge and Construction Company, tax for 1902,	1 00
		d'Auria Pumping Engine Company, tax for 1902,	629 90
		Paragon Cover Clamp Company, tax for 1902,	15 49
		Automat Company of America, tax for 1902,	1 00
		Independent Gas Company, tax for 1902,	250 00
		J. B. Van Sciver Company, tax for 1902,	500 00
		Philadelphia Ornamental Wire Company, tax for 1902,	3 55
		Manasquan Gravel Company, tax for 1902,	100 00
		Sewaren Improvement Company, tax for 1902,	2 00
		Sewaren Company, tax for 1902,	72 57
		Monitor Copper Mining Company (Ltd.) of New Jersey, tax for 1902,	63 00
		Fayetteville Water, Light and Power Company, tax for 1902,	80 00
		Bergen Point and Staten Island Ferry Company, tax for 1902,	12 80
		Lay Whip Company, tax for 1902,	100 00
		Westinghouse, Church, Kerr & Company, tax for 1902,	150 00
		Washington Mills, tax for 1902,	1,715 30
		Erie Agency Company, tax for 1902,	25 00
		Waldo Foundry, tax for 1902,	50 00
		Riehle Brothers Scale Company, tax for 1902,	30 00
		Kenney Company, tax for 1902,	25 00
		Vermont Scale Company, tax for 1902,	200 00

June	24.	By Chesapeake and Ohio Grain Elevator Company, tax for 1902,	$500 00
		Avon-by-the-Sea Land and Improvement Company, tax for 1902,	60 00
		Pennsylvania Feldspar Company, tax for 1902,	28 50
		Bethel Silk Company, tax for 1902,	20 00
		Hampden Publishing Company, tax for 1902,	62 90
		Hoffman Lubricating Oil Company, tax for 1902,	30 00
		Electric Properties Company, tax for 1902,	1 00
		Lycoming Improvement Company, tax for 1902,	889 15
		Orangeine Chemical Company, tax for 1902,	274 30
		U. S. Gypsum Company, tax for 1902,	3 00
		Enterprise Mining Company, tax for 1902,	500 00
		Boston Coal Dock and Wharf Company, tax for 1902,	200 00
		Delta Investment Company, tax for 1902,	293 50
		John Hall & Company (Ltd.), tax for 1902,	15 00
		Anglo-American Export Agency, tax for 1902,	5 00
		Pocahontas Coal and Coke Company, tax for 1902,	1,000 00
		American Rolling Mill Company, tax for 1902,	314 00
		Nassau Newspaper Delivery Express Company, tax for 1902,	23 75
		New York and Long Island Construction Company, tax for 1902,	100 00
		Metal Volatilization Company, tax for 1902,	10 00
		Eccleston Lumber Company, tax for 1902,	28 50
		Ruge Brothers Canning Company, tax for 1902,	5 00
		Allerwan Company, tax for 1902,	10 00
		Great Eastern Casualty and Indemnity Company of New York, tax for 1902,	93 14
		Musculene Manufacturing Company, tax for 1902,	2 75
		Pavonia Ferry Company, tax for 1902,	100 00
		Erie Land and Improvement Company, tax for 1902,	5 00
		Ventnor Investment and Realty Company, tax for 1902,	24 50
		Marlborough House Company, tax for 1902,	350 00
		Factory Shoe Company, tax for 1902,	6 00
		Ocean Front Iron Pier Company, tax for 1902,	6 00
		Baltimore and Philadelphia Transfer Company, tax for 1902,	2 50
		Belmar Ocean Pier Company, tax for 1902,	5 40
		Mortimer Land Company, tax for 1902,	57 10
		Finlayson Flax Spinning Company, tax for 1902,	300 00
		Dunbarton Flax Spinning Company, tax for 1902,	100 00
		United Smelting and Refining Company, tax for 1902,	125 00
		Post Telegram Company, tax for 1902,	50 00
		Pan-American Steamship Company, tax for 1902,	8 00

June	24.	By Idaho Development Company (Ltd.), tax for 1902,	$1 00
		Shelby Iron Company, tax for 1902,	1,000 00
		Harper, Hollingsworth & Darby Company, tax for 1902,	72 20
		Serial Investment Company, tax for 1902,	4 28
		U. S. Braid Machine Manufacturing Company, tax for 1902,	41 70
		Park Building Company, tax for 1902,	4 80
		James A. Laurie & Company, tax for 1902,	3 30
		American Fibre Leather Company, tax for 1902,	21 00
		Western Rubber Shoe Company of Chicago, tax for 1902,	1 00
		Zwoyer Fuel Company, tax for 1902,	100 00
		Douglas Company, tax for 1902,	100 00
		Bergen Turnpike Company, tax for 1902,	51 99
		Havana-American Company, tax for 1902,	1 50
		New Jersey Jockey Club, tax for 1902,	50 00
		Merchants Express and Transportation Company, tax for 1902,	50 00
		Wetherill Separating Company, tax for 1902,	147 00
		Vulcan Western Company, tax for 1902,	540 00
		Union Granite Company, tax for 1902,	42 60
		U. S. Twine and Net Company, tax for 1902,	50 00
		Colonial Construction Company, tax for 1902,	100 00
		Chesapeake Western Securities Company, tax for 1902,	550 00
		Burnet Company, tax for 1902,	15 00
		Cuban Sugar Refining Company, tax for 1902,	300 00
		Delaware Company, tax for 1902,	200 00
		Geo. Barnard & Company, tax for 1902,	100 00
		F. de Peyster Hall & Company, tax for 1902,	150 00
		Broad Exchange Company, tax for 1902,	3,500 00
		Montgomery Water Power Company, tax for 1902,	600 00
		Quebec-Jacques Cartier Electric Company, tax for 1902,	500 00
		Southern Light and Traction Company, tax for 1902,	2,500 00
		Havana Electric Railway Company, tax for 1902,	4,250 00
		Curtis Publishing Company, tax for 1902,	600 00
		Curtis Company, tax for 1902,	725 00
		Lane Motor Vehicle Company, tax for 1902,	300 00
		Henry McShane Manufacturing Company, tax for 1902,	360 00
		Marsden Company, tax for 1902,	5,577 31
		Vulcan Crucible Steel Company, tax for 1902,	222 00
		American Patent Kid Company, tax for 1902,	350 00
		Omitlan Exploration Company, tax for 1902,	121 86
		Procter & Gamble Company, tax for 1902,	4,087 50
		L. U. Maltby Company, tax for 1902,	200 00
		Union Subway Construction Company, tax for 1902,	200 00
		Geyser's Natural Carbonic Acid Gas Company, tax for 1902,	40 00
		Strait Brothers Company, tax for 1902,	12 50

June	24.	By Van Deventer Carpet Company, tax for 1902,	$20 00
		Henry Delatush Company, tax for 1902, ...	1 00
		Anglesea Fish Company, tax for 1902, ...	2 10
		Mabon Land Improvement Company, tax for 1902, ...	25 20
		Osceola Placer Mining Company, tax for 1902, ...	71 50
		Carbolic Soap Company, tax for 1902, ...	42 00
		Marshall Paper Company, tax for 1902, ...	20 00
		W. L. White Shoe Company, tax for 1902,..	20 00
		Shoe Manufacturings Supply Company, tax for 1902, ...	1 50
		Consolidated Telpherage Company, tax for 1902, ...	2 00
		Bartram & Butler Trading Company, tax for 1902, ...	15 00
		Mapos Sugar Company, tax for 1902, ...	50 00
		Krider Company, tax for 1902, ...	1 20
		David C. Sanford Company, tax for 1902,...	8 30
		New Jersey Contracting and Developing Company, tax for 1902, ...	9 00
		Leuly Real Estate Company, tax for 1902, ..	25 20
		Home Magazine Company, tax for 1902, ...	43 70
		Prudential Insurance Company of America, tax for 1902, ...	112,884 70
July	1.	Suburban Home Land and Building Company, tax for 1902, ...	18 00
		Ridgefield Park Bulletin Company, tax for 1902, ...	1 60
		Underfed Stoker Company of America, tax for 1902, ...	685 00
		Linden Company, tax for 1902, ...	10 00
		North American Fisheries Company, tax for 1902, ...	600 00
		United Manufacturing Company of Trenton, N. J., tax for 1902.	4 80
		Lycoming Calcining Company, tax for 1902,.	70 00
		U. S. and Australasia Steamship Company, tax for 1902, ...	750 00
		Park Union Lumber Company, tax for 1902,	12 00
		Union Lumber Company, tax for 1902, ...	250 87
		Passaic River Towing Line, tax for 1902, ..	12 50
		American Insurance Company of Newark, N. J., tax for 1902, ...	872 23
		Tottenville Lumber Company, tax for 1902,.	4 00
		Oak Cliff Land Company, tax for 1902, ...	5 69
		E. A. Gillinder Glass Company, tax for 1902,	60 70
		Keystone Electric and Manufacturing Company, tax for 1902, ...	31 00
		National Metal Edge Box Company, tax for 1902, ...	250 00
		American Manufacturers Association, tax for 1902.	13 54
		Harmony Milling Company, tax for 1902, ..	60 00
		Tate, Jones & Company, tax for 1902, ...	46 00
		American Pressed Steel Company, tax for 1902, ...	75 00
		G. Woolford Wood Tank Company, tax for 1902.	80 00
		Keystone Suspender Company, tax for 1902,	18 00
		American Match Company, tax for 1902, ...	1 50

July	1.	By American Clay Company, tax for 1902, ...	$1 00
		Vallee Brothers Electrical Company, tax for 1902, ...	186 40
		Wilmington Steamboat Company, tax for 1902, ...	250 00
		Philadelphia Mining and Milling Company, tax for 1902, ...	1 00
		Finance and Development Company, tax for 1902, ...	1 00
		Guaranty and Security Company, tax for 1902, ...	100 00
		Bond and Stock Securities Company, tax for 1902, ...	1 00
		United Cigar Improvement Company, tax for 1902, ...	63 00
		Indian River Manufacturing Company, tax for 1902, ...	1 00
		Valley Supply Company, tax for 1902, ...	50 00
		Pennsylvania Sweep Smelting and Refining Company, tax for 1902, ...	34 40
		Hull Umbrella Manufacturing Company, tax for 1902, ...	93 60
		Charles S. Belz Company, tax for 1902, ...	22 00
		United Scrap Iron and Metal Company, tax for 1902, ...	1 30
		Hygienic Wood Wool Company, tax for 1902, ...	100 00
		Manuel J. Portuondo, tax for 1902,.....	15 00
		International Correspondence School of Music, tax for 1902, ...	47 20
		Charles S. Brown Company, tax for 1902,..	20 00
		Brigantine Entertainment Company, tax for 1902, ...	5 00
		Passaic Park Company, tax for 1902, ...	75 00
		Wellesley Tea Room, tax for 1902, ...	1 50
		American Grocery Company, tax for 1902,..	30 00
		Odiorne & Morse Company, tax for 1902, ..	30 00
		Continental Water Works Company, tax for 1902, ...	100 00
		Kellogg-Mackey-Cameron Company, tax for 1902, ...	40 80
		Continental Company, tax for 1902, ...	15 00
		Edwin C. Burt Company, tax for 1902,....	150 00
		Traun Rubber Company, tax for 1902, ...	10 00
		National Discount Stamp Company, tax for 1902, ...	25 00
		Stallman & Fulton Company, tax for 1902,	146 50
		American Sterilized Air and Transportation Company, tax for 1902, ...	13 00
		Indian Spring Land Company, tax for 1902,	75 00
		George Glaenzer & Company, tax for 1902,	6 30
		Flagg Brothers Company, tax for 1902,....	50 00
		De Lery Light Company, tax for 1902, ...	500 00
		American Pastry and Manufacturing Company, tax for 1902, ...	987 70
		Hart Drug Company, tax for 1902, ...	5 00
		United Cigar Stores Company, tax for 1902,	345 00
		Galen Hall Company, tax for 1902, ...	113 50
		C. B. Kuhnle Company, tax for 1902,.....	12 10
		Aztec Copper Smelting Company, tax for 1902, ...	59 98
		Sunbeam Specialty Company, tax for 1902,	99 44

July	1.	By General Oil Company, tax for 1902, ...	$1 00
		Mechanics Land and Building Company, tax for 1902, ...	16 65
		Bell Pure Air and Cooling Company, tax for 1902, ...	386 00
		Stearns & Gordon Company, tax for 1902,..	17 11
		Standard Outfitting Company, tax for 1902,	10 00
		Continuous Rail Joint Company of America, tax for 1902, ...	100 00
		Ætna Loan Company, tax for 1902, ...	10 00
		American Incubator Company, tax for 1902,	1 00
		Havana Dry Dock Company. tax for 1902,..	850 00
		Consolidated Mexican Company, tax for 1902, ...	35 90
		Mayagnex Electric Company, tax for 1902,.	1 00
		Phœnix Crucible Company, tax for 1902, ..	25 00
		Randolph Clowes Company, tax for 1902, .	800 00
		Beckton Chemical Company, tax for 1902, .	100 00
		Livingston Middleditch Company, tax for 1902, ...	7 50
		Union Land and Improvement Company, tax for 1902, ...	4 30
		American Mercerizing Company, tax for 1902, ...	1 60
		Western Cane Seating Company, tax for 1902, ...	150 00
		Courtney Bolster and Truck Company, tax for 1902, ...	15 00
		Ventnor Heights Land and Developement Company, tax for 1902, ...	77 00
		Penobscot Hotel and Trading Company, tax for 1902, ...	24 00
		Hudson County Manure Company, tax for 1902, ...	4 00
		Gloucester Ferry Company, tax for 1902, ..	450 00
		Harvey Cedars Beach Company, tax for 1902, ...	90 00
		Delaware River Amusement Company, tax for 1902, ...	10 00
		Washington Park Amusement and Land Company, tax for 1902, ...	10 00
		Feasel-Wheaton Company, tax for 1902, ..	1 00
		Lewis Fischer & Brothers, tax for 1902, ...	25 00
		Central Water Company, tax for 1902, ...	1 00
		Oradell Mercantile Company, tax for 1902,	9 80
		Great Britain Railways Development Corporation, tax for 1902, ...	1 00
		North American Sugar Company, tax for 1902, ...	100 00
		Warren Burnham Company, tax for 1902, .	950 00
		Virginia Portland Cement Company, tax for 1902, ...	1,000 00
		New England Baby Carriage Company, tax for 1902, ...	20 00
		Alaska Sueththam Gold Mining Company, tax for 1902, ...	892 82
		Aikin, Lambert & Company, tax for 1902, .	100 00
		Sunbeam Incandescent Lamp Company, tax for 1902, ...	110 12
		Registrar and Transfer Company, tax for 1902, ...	100 00
		North American Pharmacal Company, tax for 1902, ...	2 00

July	1.	By American Turquois Company, tax for 1902,	$100 00
		Wall and Hanover Streets Realty Company, tax for 1902,	440 00
		Standard Investment Company, tax for 1902,	25 00
		Sperry & Hutchinson Company, tax for 1902,	1,000 00
		Auto Street Sweeper Company, tax for 1902,	67 60
		Wilson Company, tax for 1902,	8 80
		Belt Butler Company, tax for 1902,	25 00
		Telluride Reduction Company, tax for 1902,	750 00
		West Indies Shipping Company, tax for 1902,	536 12
		Weehawken Stock Yard Company, tax for 1902,	7 90
		Consumers' Carbon Company, tax for 1902,	380 00
		American Slate Company, tax for 1902,	674 00
		American Bangor Slate Company, tax for 1902,	27 00
		Star Slate Company, tax for 1902,	38 60
		Bangor Standard Slate Company, tax for 1902,	25 00
		Bangor Southern Slate Company, tax for 1902,	25 00
		Chrome Slate Manufacturing Company, tax for 1902,	10 08
		E. C. Hutchinson Milling Company, tax for 1902,	18 50
		United States Watch Company, tax for 1902,	257 50
		Seashore Hotel Company, tax for 1902,	130 00
		Neal Cattle Company, tax for 1902,	23 30
		National Rice Milling Company, tax for 1902,	1,004 72
		D. Wolff & Company, tax for 1902,	100 00
		Newark Sand Dredging Company, tax for 1902,	15 00
		Delaware River Sand Dredging Company, tax for 1902,	15 00
		Clark Manufacturing Company, tax for 1902,	50 00
		New Jersey Ice Company, tax for 1902,	196 60
		Tellico Investment Company, tax for 1902,	70
		Homan Silver Plate Company, tax for 1902,	150 00
		F. W. Hofele Telescopic Ladder Company, tax for 1902,	1 02
		Mystic Print and Dye Works (Incorporated), tax for 1902,	118 10
		Palmyra Ice and Coal Company, tax for 1902,	4 00
		Porter Brothers Company, tax for 1902,	886 00
		Roger Williams Cotton Mills, tax for 1902,	65 00
		Nelson R. Vanderhoof Company, tax for 1902,	3 50
		G. I. Hammell Company, tax for 1902,	14 00
		U. S. Transportation Company, tax for 1902,	600 00
		Philadelphia Steel and Copper Plate Company, tax for 1902,	7 30
		Englewood Lyceum Company, tax for 1902,	33 05
		Spanish-American Salt Company, tax for 1902,	1 00

July	1.	By Beechwood Heights Land Company, tax for 1902,	$23 00
		Single Tube Automobile and Bicycle Tire Company, tax for 1902,	722 00
		Schoonmaker & Company, tax for 1902,	50 00
		Rotary Snow Plow Company, tax for 1902,	20 00
		Burlington and Bristol Bridge Company, tax for 1902,	2 50
		F. L. Schmidt Company, tax for 1902,	25 00
		Hetograph Company, tax for 1902,	10 00
		Geo. Borgfeldt & Company, tax for 1902,	750 00
		Pittsburg Pattern Company, tax for 1902,	5 00
		Western Net Manufacturing Company, tax for 1902,	100 00
		Hudson's Coffee Company, tax for 1902,	2 00
		Amsterdam Investment Company, tax for 1902,	70 30
		White Dental Company, tax for 1902,	50 00
		United Manufacturing and Supply Company, tax for 1902,	1 00
		Stratford Lumber Company, tax for 1902,	15 00
		Van Dyk Furniture Company, tax for 1902,	52 00
		East Orange Publishing Company, tax for 1902,	7 00
		Montclair Golf Club, tax for 1902,	9 00
		Philadelphia Registry Company, tax for 1902,	3 01
		Valzahn Company, tax for 1902,	20 00
		Commercial Investment Company of Porto Rico, tax for 1902,	206 00
		Farmers and Shippers Leaf Tobacco Warehouse Company, tax for 1902,	657 60
		Carnahan Tin Plate and Sheet Company, tax for 1902,	300 00
		Lambertville Ice Company, tax for 1902,	7 10
		American Valve Company, tax for 1902,	22 60
		Erie Transfer Company, tax for 1902,	8 50
		T. L. Johnson, tax for 1902,	1 92
		Development Company of the Collins Wireless Telephone and Telegraph System, tax for 1902,	3 42
		Monarch Paper Company, tax for 1902,	100 00
		Daggett & Miller Company, tax for 1902,	80 50
		Childs Dining Hall Company, tax for 1902,	457 20
		Schurer & Crown, tax for 1902,	10 00
		Mountain Milling Company, tax for 1902,	1 00
		Anzang Copper Company, tax for 1902,	100 00
		King-Richardson Company, tax for 1902,	200 00
		American Telegraphone Company, tax for 1902,	10 00
		Spalding-Robbins American Rotary Plow Company, tax for 1902,	405 20
		Dill & Collins, tax for 1902,	750 00
		Weeks & Johnston Company, tax for 1902,	1 00
		Standard Screw Company, tax for 1902,	851 70
		Central Brewing Company, tax for 1902,	600 00
		New York Investment and Improvement Company, tax for 1902,	915 40
		U. S. Metal and Manufacturing Company, tax for 1902,	500 00
		Tompkins Mountain Land Company, tax for 1902,	1 00

July	1.	By Kueffel & Esser Company, tax for 1902, ...	$50 00
		Nonpareil Cork Manufacturing Company, tax for 1902, ...	125 00
		Essex Title Guaranty Company, tax for 1902, ...	50 00
		Woodstock Company, tax for 1902, ...	51 50
		Carpenter Enamel Rheostat Company, tax for 1902, ...	5 00
		Wheeler Steamship Company, tax for 1902,.	220 00
		American Corporations Company, (No. 2), tax for 1902, ...	1 40
		American Vacuum Can and Machine Company, tax for 1902, ...	125 00
		Springfield Hat and Cap Company, tax for 1902, ...	10 60
		New York Opera Glass Supply Company, tax for 1902, ...	5 00
		Opera Glass Supply Company, tax for 1902,	10 00
		Schenectady Contracting Company, tax for 1902, ...	21 35
		Brewer Dry Dock Company, tax for 1902, ..	4 00
		Philadelphia Barring Machine Company, tax for 1902, ...	300 00
		Williams Electric Steam and Water Gauge Company, tax for 1902, ...	1 00
		Real Estate Investment Company of Atlantic City, tax for 1902, ...	200 00
		Indian Gold Mining Company, tax for 1902,	1 00
		Island Copper Company, tax for 1902, ...	1 00
		Rock Lock Rosendale Cement Company, tax for 1902, ...	20 00
		James H. Faulks Company, tax for 1902, ..	25 00
		National Oil and Supply Company, tax for 1902, ...	1 20
		Lehigh Concrete Stone Company, tax for 1902, ...	1 00
		Union Selling Company, tax for 1902, ...	750 00
		American Supply and Construction Company, tax for 1902, ...	1 25
		Santo Domingo Development and Mining Company, tax for 1902, ...	1 50
		Mallett Cotton Ginners Compress Company, tax for 1902, ...	150 00
		Alpine Land Company, tax for 1902, ...	16 00
		North River Coal and Wharf Company, tax for 1902, ...	500 00
		Central Cigar Manufacturing Company, tax for 1902, ...	20 30
		American Collectors Company, tax for 1902,	450 00
		High Top Copper Mining Company, tax for 1902, ...	1 26
		Heppe Piano Company, tax for 1902, ...	41 00
		H. Herrmann Manufacturing Company, tax for 1902, ...	250 00
		Gilbert Publishing Company, tax for 1902, .	10 00
		International Society, tax for 1902, ...	30 00
		American Literary Society, tax for 1902, ..	2 00
		Universal Publishing Company, tax for 1902,	10 00
		Hemion Coal and Grain Company, tax for 1902, ...	30 00
		Proctor-Ellison Company, tax for 1902, ...	50 00
		Seven-Mile Beach Company, tax for 1902,..	238 34

July	1.	By Standard Rice Company, tax for 1902, ...	$100 00
		Southern Salt Company, tax for 1902, ...	2 00
		Boone Construction Company, tax for 1902,	1 00
		American Underwriters, tax for 1902, ...	75 00
		United Indurated Fibre Company of New Jersey, tax for 1902, ...	642 50
		H. K. Phillips Cigar Company, tax for 1902, ...	5 00
		Chas. Donovan Cigar Company, tax for 1902, ...	5 00
		A. A. Ladd Cigar Company, tax for 1902, .	5 00
		Hackensack Heights Association, tax for 1902, ...	50 00
		Dundee Chemical Works, tax for 1902, ...	2 00
		Bonzano Rail Joint Company, tax for 1902,	500 00
		Pacific Beef Company, tax for 1902, ...	5 00
		Hoboken Beef Company, tax for 1902, ...	5 00
		Maclay & Davies Real Estate Company, tax for 1902, ...	55 60
		John Illingworth Steel Company, tax for 1902, ...	30 00
		Tacoma Land and Improvement Company, tax for 1902, ...	908 30
		Seymour Company, tax for 1902, ...	12 00
		Southwestern Land Company, tax for 1902,	94 50
		Philadelphia Forge Company, tax for 1902,	44 00
		Cripple Creek Sewer Company, tax for 1902, ...	100 00
		Sinnickson Chew & Sons Company, tax for 1902, ...	1 00
		F. Middleton Company, tax for 1902, ...	134 90
		Sloss Sheffield Steel and Iron Company, tax for 1902, ...	4,460 00
		Electrical Conduit Company, tax for 1902, .	10 00
		Ashley Falls Marble Company, tax for 1902,	200 00
		New Jersey Steamboat Company, tax for 1902, ...	1,000 00
		Reliance Lamp Electric Company, tax for 1902, ...	41 00
		Free Press Publishing and Printing Company, tax for 1902, ...	2 50
		Franklin Construction Company, tax for 1902, ...	33 70
		Tubular Steel Axle Company, tax for 1902,	1 00
		New York Rail Insulation and Equipment Company, tax for 1902, ...	25 00
		Roe & Conover, tax for 1902, ...	250 00
		Living Stone Coal Company, tax for 1902,	50 00
		Newark Milk and Cream Company, tax for 1902, ...	25 00
		Alderney Dairy Company, tax for 1902, ...	4 00
		American Pharmacal Company, tax for 1902,	750 00
		Bliss Electric Car Lighting Company, tax for 1902, ...	500 00
		Yarnell Surgical Company, tax for 1902, ..	10 00
		Vi-ton Company, tax for 1902, ...	11 88
		Leicester and Continental Mills Company (Incorporated), tax for 1902, ...	500 00
		Enterprise Shoe Company, tax for 1902, ..	1 65
		Atlantic Starch Works, tax for 1902, ...	60 00
		Hitchcork Land Improvement Company, tax for 1902, ...	1 00

July	1.	By Guardian Printing and Publishing Company, tax for 1902,	$100 00
		Visible Writing Machine Company, tax for 1902,	500 00
		Success Company, tax for 1902,	235 00
		Consumers' Coal Company, of Plainfield, tax for 1902,	44 10
		Non-Retailing Company, tax for 1902,	75 00
		Vermont Electric Securities Company, tax for 1902,	1 00
		Pennsylvania Window Glass Company, tax for 1902,	100 00
		Kleena Company, tax for 1902,	1 00
		Crystaline Salt Company, tax for 1902,	25 00
		National Tube Works Company, tax for 1902,	100 00
		Neptune Meter Company, tax for 1902,	287 00
		Glen Ridge Land Improvement Company, tax for 1902,	3 75
		McCord & Company, tax for 1902,	500 00
		Eureka Blotter Bath Company, tax for 1902,	65 40
		J. S. Ford Johnson & Company, tax for 1902,	600 00
		National Concrete Fireproofing Company, tax for 1902,	19 80
		Stanford Heights Land Company, tax for 1902,	55 80
		Passaic Steam Laundry Company, tax for 1902,	75 00
		Oliphant Steel and Iron Company, tax for 1902,	27 20
		Mitchell-Bissell Company, tax for 1902,	25 00
		Western Water Company, tax for 1902,	50 90
		Harvey Burner and Furnace Company, tax for 1902,	100 00
		Iowa Mexican Plantation Company, tax for 1902,	10 50
		Travis Yarn Company, tax for 1902,	30 00
		Tabasco and Chiapas Trading and Transportation Company, tax for 1902,	149 01
		Berkowitz Novelty Company, tax for 1902,	15 20
		Wm. G. Hartranft Cement Company, tax for 1902,	5 00
		Houston Brothers Company, tax for 1902,	140 00
		Larchmond Park and Land Development Company, tax for 1902,	5 43
		George Ermold Company, tax for 1902,	30 00
		South Fork Coal Company, tax for 1902,	100 00
		Boston Car Wheel Company, tax for 1902,	149 00
		Vandegrift Construction Company, tax for 1902,	1 00
		C. W. Starr Company, tax for 1902,	4 00
		Spencerian Pen Company, tax for 1902,	225 00
		Genuine Feather and Down Company, tax for 1902,	50 00
		Sprague's Mercantile Agency of New York, tax for 1902,	250 00
		United States and Venezuela Company, tax for 1902,	50 00
		New Jersey Asphalt Company, tax for 1902,	17 90
		Santa Rita Store Company, tax for 1902,	1 00
		Crescent Improvement Company, tax for 1902,	25 00

July	1.	By United Construction Company, tax for 1902,	$2 00
		Manhattan Delivery Company, tax for 1902,	60 00
		American Art Publishing Company, tax for 1902,	2 00
		Philadelphia Construction Company, tax for 1902,	1 00
		Federal Tiling and Mantel Company, tax for 1902,	125 00
		Model Hat Company, tax for 1902,	1 00
		Hurd Carrier Apparatus Company, tax for 1902,	35 65
		Cornell Land Company, tax for 1902,	50 00
		Cuban Sugar Manufacturing Company, tax for 1902,	4 60
		Hydraulic Brick Company, tax for 1902,	334 50
		R. K. Carter & Company, tax for 1902,	100 00
		Campbell Monazite Company, tax for 1902,	40 00
		Riley Safety Horse Shoe Company, tax for 1902,	113 01
		New York and New Jersey Steamboat Company, tax for 1902,	30 00
		Passaic County Building Association, tax for 1902,	50 00
		Pittsburgh Fruit and Produce Exchange, tax for 1902,	67 20
		Metal Specialty Company, tax for 1902,	50 00
		C. H. Venner Company, tax for 1902,	155 00
		Dutchess Acetylene Gas Generator Company, tax for 1902,	1 00
		Sprague's Mercantile Agency of Montreal, tax for 1902,	100 00
		U. S. Lithograph Company, tax for 1902,	500 00
		Patterson Ranch Company, tax for 1902,	500 00
		Julius E. Seitz Company, tax for 1902,	1 00
		General Phonosphere Corporation, tax for 1902,	100 00
		Restauradora Mining and Milling Company, tax for 1902,	50 00
		Stillwell Light Company, tax for 1902,	10 00
		American Novelty Manufacturing Company, tax for 1902,	1 00
		Ocean Villa Land Company of Cape May County, N. J., tax for 1902,	52 00
		Wilbur H. Murray Manufacturing Company, tax for 1902,	50 00
		O. F. Zurn Company, tax for 1902,	60 00
		American Oriental Export Petroleum Company, tax for 1902,	10 00
		Broadway Building Company, tax for 1902,	1 00
		Courier Company, tax for 1902,	22 00
		Carscallen & Cassidy, tax for 1902,	80 00
		South Mountain Park Land Company, tax for 1902,	100 00
		American Incandescent Light Company, tax for 1902,	1 00
		Hamburg Vitrified Brick Company, tax for 1902,	50 00
		Lyng Company, tax for 1902,	50 00
		Rolling Mill Company of America, tax for 1902,	100 00
		C. P. Power Company, tax for 1902,	2 00

July	1.	By Mosley Auction and Storage Company, tax for 1902,	$2 70
		Keystone Security and Investment Company, tax for 1902,	200 00
		Universal Metal Lath and Patent Company, tax for 1902,	2 00
		Pure Food Company, tax for 1902,	210 00
		Standard Publishing Company, tax for 1902,	7 00
		Borough Hall Association, tax for 1902,	1 58
		Rhodesia Manufacturing Company, tax for 1902,	20 00
		Central Cranberry Company, tax for 1902,	8 00
		National Asphalt Company, tax for 1902,	4,726 47
		Asphalt Company of America, tax for 1902,	5,250 00
		Trinidad Asphalt Company, tax for 1902,	2 00
		Venezuela Asphalt Company, tax for 1902,	125 00
		New Jersey-Mexican Asphalt Company, tax for 1902,	88 40
		Northern Paving and Construction Company, tax for 1902,	32 00
		South American Asphalt Paving Company, tax for 1902,	100 00
		Gilson Asphaltum Company, tax for 1902,	2,650 00
		Trinidad Asphalt Refining Company, tax for 1902,	25 00
		Trinidad Bituminous Asphalt Company, tax for 1902,	88 30
		Toledo Billiard Ball Company, tax for 1902,	21 00
		Stevens Billiard Company, tax for 1902,	1 00
		C. G. Alford & Company, tax for 1902,	261 10
		J. C. Morris Company, tax for 1902,	5 90
		National Starch Company, tax for 1902,	4,086 21
		United Starch Company, tax for 1902,	50 50
		Bullock Electric Manufacturing Company, tax for 1902,	1,650 00
		Louisville Lead and Color Company, tax for 1902,	80 00
		Gately, Fitzgerald & Bell, tax for 1902,	9 00
		Riter-Conley Manufacturing Company, tax for 1902,	750 00
		Boggs & Buhl, tax for 1902,	2,750 00
		Northern Commercial Company, tax for 1902,	1,622 80
		Northern Navigation Company, tax for 1902,	1,064 90
		Mississippi Wire Glass Company, tax for 1902,	1,500 00
		Union Typewriter Company, tax for 1902,	4,750 00
		El Paso Electric Company, tax for 1902,	1,150 00
		American Cycle Manufacturing Company, tax for 1902,	4,150 00
		Pressed Steel Car Company, tax for 1902,	5,000 00
		U. S. Finishing Company, tax for 1902,	2,521 10
		Mills & Gibb, tax for 1902,	2,003 10
		Federal Publishing Company, tax for 1902,	4,050 00
		American Smelting and Refining Company, tax for 1902,	8,740 50
		Central Fireworks Company, tax for 1902,	2,673 70
		Chicago Junction Railways and Union Stock Yards Company, tax for 1902,	4,400 00
		Atlantic Coast Realty Company, tax for 1902,	1,411 30
		Deal Beach Land Company, tax for 1902,	232 60

July	1.	By American Steel Hoop Company, tax for 1902,	$5,400 00
		George A. Fuller Company, tax for 1902,	4,500 00
		Bingham Copper and Gold Mining Company, tax for 1902,	2,000 00
		National Tube Company, tax for 1902,	7,750 00
		Stillwell-Bierce & Smith-Vaile Company, tax 1902,	1,012 10
		United Fruit Company, tax for 1902,	4,368 48
		Belize Royal Mail and Central American Steamship Company, tax for 1902,	2 00
		Northern Railway Company, tax for 1902,	5 00
		U. S. Reduction and Refining Company, tax for 1902,	4,240 41
		Montana Power Transmission Company, tax for 1902,	1,000 00
		Quaker Oats Company, tax for 1902,	4,350 00
		American Cereal Company, tax for 1902,	3 00
		Maine Steamship Company, tax for 1902,	1,000 00
		American Glue Company, tax for 1902,	2,072 90
		Potosi and Rio Verde Construction Company, tax for 1902,	10 00
		Mexican Land Company, tax for 1902,	4,100 00
		Montezuma Lead Company, tax for 1902,	3,000 00
		Tezuitlan Copper Company tax for 1902,	1,000 00
		Compania Metalurgica Mexicana, tax for 1902,	3,500 00
		Crucible Steel Company of America, tax for 1902,	6,250 00
		Park Steel Company, tax for 1902,	4,250 00
		Nevada Company, tax for 1902,	1,000 00
		Canabis Manufacturing Company, tax for 1902,	50 00
		Standard Rope and Twine Company, tax for 1902,	4,350 00
		Arimex Consolidated Copper Company, tax for 1902,	3,011 69
		Oxide Copper Company, tax for 1902,	4,000 00
		Wilmington and Chester Traction Company, tax for 1902,	2,000 00
		West India Land and Trading Company, tax for 1902,	10 00
		Chaparra Sugar Company, tax for 1902,	2,500 00
		Cuban-American Sugar Company, tax for 1902,	1,000 00
		Mercedeta Sugar Company, tax for 1902,	375 00
		U. S. and South American Steamship Company, tax for 1902,	1,000 00
		Solar Motor Company, tax for 1902,	1,000 00
		Cromwell Steamship Company, tax for 1902,	1,000 00
		International Time Recording Company, tax for 1902,	1,810 00
		North Star Mines Company, tax for 1902,	2,500 00
		Federal Steel Company, tax for 1902,	8,737 26
		A. G. Spalding & Brothers, tax for 1902,	3,147 05
		New England Cotton Yarn Company, tax for 1902,	4,250 00
		Fore River Ship and Engine Company, tax for 1902,	3,031 50
		Illinois Car and Equipment Company, tax for 1902,	2,000 00

July	1.	By United States Steel Corporation, tax for 1902,	$54,669 30
		Standard Coupler Company, tax for 1902,	1,500 00
		Otis Elevator Company, tax for 1902,	4,292 50
		Santa Rita Mining Company, tax for 1902,	4,000 00
		American Felt Company, tax for 1902,	3,084 80
		Baltimore Brick Company, tax for 1902,	2,100 00
		Herring-Hall-Marvin Safe Company, tax for 1902,	2,684 00
		Copper Chief Mining Company, tax for 1902,	3,000 00
		York County Traction Company, tax for 1902,	1,500 00
		New Orleans Lighting Company, tax for 1902,	2,000 00
		Grand Union Tea Company, tax for 1902,	1,000 00
		Telephone, Telegraph and Cable Company of America, tax for 1902,	3,843 81
		National Lead Company, tax for 1902,	5,240 47
		Distilling Company of America, tax for 1902,	7,450 56
		American Consolidated Pine Fibre Company, tax for 1902,	1,601 00
		United States Cast Iron Pipe and Foundry Company, tax for 1902,	4,994 08
		Northern Securities Company, tax for 1902,	16,145 56
		Pittsburgh Coal Company, tax for 1902,	6,950 00
		Arcadian Copper Company, tax for 1902,	3,375 00
		Pennsylvania Electric Vehicle Company, tax for 1902,	1,200 00
		American Malting Company, tax for 1902,	5,197 00
		American Pig Iron Storage Warrant Company, tax for 1902,	1500 00
		New York Realty Corporation, tax for 1902,	2,040 00
		United States Playing Card Company, tax for 1902,	3,006 00
		United Power and Transportation Company, tax for 1902,	3,062 50
		International Automobile and Vehicle Tire Company, tax for 1902,	2,408 00
		National Enameling and Stamping Company, tax for 1902,	4,941 92
		Union Bag and Paper Company, tax for 1902,	5,100 00
		American Tobacco Company, tax for 1902,	7,175 00
		Appert Glass Company, tax for 1902,	1,440 00
		Sea Coast Packing Company, tax for 1902,	4,150 00
		American Cigar Company, tax for 1902,	4,248 25
		Consolidated Railway Electric Lighting and Equipment Company, tax for 1902,	4,550 00
		Consolidated Railway Lighting and Refrigerating Company, tax for 1902,	4,660 34
		Union Traction Company, tax for 1902,	4,387 50
		Ursina Coal Mining Company, tax for 1902,	1,237 30
		National Sugar Refining Company of New Jersey, tax for 1902,	4,750 00
		National Sugar Refining Company, tax for 1902,	1,000 00
		Mexican Coal and Coke Company, tax for 1902,	4,000 00
		Alabama and Georgia Iron Company, tax for 1902,	1,300 00
		North American Company, tax for 1902,	4,346 84

July	1.	By American Car and Foundry Company, tax for 1902,	$6,750 00
		Lackawanna and Wyoming Valley Rapid Transit Company, tax for 1902,	4,075 00
		Minneapolis General Electric Company, tax for 1902,	2,250 00
		American Radiator Company, tax for 1902,	4,144 65
		Chicago Pneumatic Tool Company, tax for 1902,	4,000 00
		Universal Fuel Company, tax for 1902,	1,000 00
		Continental Development Company, tax for 1902,	1 00
		Standard Chain Company, tax for 1902,	2,308 60
		James S. Kirk & Company, tax for 1902,	1,408 70
		International Navigation Company, tax for 1902,	4,460 25
		Empire Transportation Company, tax for 1902,	2,503 50
		Standard Table Oil Cloth Company, tax for 1902,	4,143 64
	3.	New Century Hook and Eyelet Company, tax for 1902,	50 02
		Colonial Distillery Company, tax for 1902,	112 50
		Rahway Mutual Fire Insurance Company, tax for 1902,	5 28
		Pittsburg Tube and Metal Company, tax for 1902,	10 00
		Atlantic City Steel Pier Company, tax for 1902,	325 00
		American Writing Paper Company, tax for 1902,	4,950 00
		Boston and Great Falls Electric Light and Power Company, tax for 1902,	185 70
		Isle Royale Copper Company, tax for 1902,	3,375 00
		Union Drug and Manufacturing Company, tax for 1902,	50 00
		"Cannons," tax for 1902,	100 00
		C. M. Hattersley Piano Company, tax for 1902,	20 00
		A. B. Hammond Company, tax for 1902,	100 00
		Butte Water Company, tax for 1902,	114 15
		Shoe and Leather Mercantile Agency (Incorporated), tax for 1902,	200 00
		American Shoe and Leather Association, tax for 1902,	5 00
		Eleanor Iron and Steel Company, tax for 1902,	150 00
		Park Realty Company, tax for 1902,	50 50
		Cold Spring Lake Company, tax for 1902,	11 00
		Tennis Company, tax for 1902,	50 00
		Western Slope Association, tax for 1902,	35 00
		Astoria Company, tax for 1902,	100 00
		Jersey Land and Title Company, tax for 1902,	20 35
		Columbian Steam Laundry, tax for 1902,	12 00
		Rochelle Dairy Company, tax for 1902,	1 50
		Coleman House Company, tax for 1902,	3 20
		Wynne, Prince & Company, tax for 1902,	50 00
		Automatic Twisting-In Machine Company, tax for 1902,	500 00
		Haddon Heights Land and Improvement Company, tax for 1902,	14 00

July	3.	By Aaron Ward & Sons, tax for 1902, ...	$160 00
		W. H. Drummond Company, tax for 1902, ..	15 00
		Beveridge-Pluemer Company, tax for 1902,	2 00
		White River Power Company, tax for 1902,	1,500 00
		Roseville Land and Improvement Company, tax for 1902, ...	36 00
		Fairbanks Company, tax for 1902, ...	1,000 00
		Philippine Transportation and Construction Company, tax for 1902, ...	1,000 00
		American Metal Lath Fireproof Construction and Manufacturing Company, tax for 1902, ...	71 50
		Johnson-Dunbar Mills Company, tax for 1902, ...	225 00
		Century Realty Company, tax for 1902, ...	1,000 00
		American Contracting Company, tax for 1902, ...	142 50
		Stanford Mica Company, tax for 1902, ...	75 00
		Colonial Trading and Transportation Company, tax for 1902, ...	3 00
		Luhalcyau Mining and Milling Company, tax for 1902, ...	121 50
		Goodman Signature Machine Company, tax for 1902, ...	50 00
		Pettit Chemical Company, tax for 1902, ...	50 00
		Visible Typewriters Company, tax for 1902,	650 00
		Shoshone Cattle Company, tax for 1902, ...	1 50
		New Idea Pattern Company, tax for 1902,..	75 00
		New Idea Publishing Company, tax for 1902,	5 00
		El Diaz Gold and Copper Company, tax for 1902, ...	264 84
		Boch & Company, tax for 1902, ...	1 00
		Rubber Tire Company, tax for 1902, ...	75 00
		Lit Bros., tax for 1902, ...	1,476 90
		Groetzinger Carpet Company, tax for 1902	200 00
		Bromley Place Land Association, tax for 1902, ...	50 00
		Fashion Farm Land Company, tax for 1902,.	60 00
		Challenge Machine Company, tax for 1902, .	20 90
		Rural Land Improvement Company, tax for 1902, ...	20 00
		Lafta & Terry Company, tax for 1902, ...	1 00
		Exploration Company of New York, tax for 1902, ...	65 00
		Harris Safety Company, tax for 1902, ...	250 00
		John Ryle Real Estate Association, tax for 1902, ...	100 00
		Seventeenth Avenue Land Company, tax for 1902, ...	3 00
		Columbus Edison Company, tax for 1902, ..	780 70
		City Wastes Disposal Company, tax for 1902,	62 50
		Hillsdale Manor Improvement Company, tax for 1902, ...	13 75
		Thompson Company, tax for 1902, ...	15 00
		Somers Point Fishing Club, tax for 1902, ..	3 40
		International Elevating Company, tax for 1902, ...	2,200 00
		Setley & Son, Incorporated, tax for 1902, ...	107 10
		Camden Lime Company, tax for 1902, ...	16 00
		Toms River & Sea Side Park Transportation Company, tax for 1902, ...	1 00

July	3.	By John E. Blake & Company, Limited, tax for 1902,	$15 25
		Quaker City Watch Company, tax for 1902,	25 00
		Henry Dalton, tax for 1902,	15 00
		Cape May Steamboat Company, tax for 1902,	68 20
		Lewiston Development Company, tax for 1902,	1 00
		Grass Manufacturing Company, tax for 1902,	10 00
		Chestnut Hill Improvement Company, tax 1902,	15 00
		Perfection Jar Closure Company, tax for 1902,	39 55
		American Aromatic Disinfector Company, tax for 1902,	58 55
		International Cement Company, tax for 1902,	655 00
		Smith & Davis Company, tax for 1902,	15 00
		Waterbury Rope Company, tax for 1902,	400 00
		Steel & Iron Aluminum Coasting Company, tax for 1902,	100 30
		P. J. Nee Co., tax for 1902,	10 00
		Gottlieb-Bauernschmidt-Strauss Brewing Company, tax for 1902,	4,000 00
		Chesapeake & Ohio Coal Agency Company, tax for 1902,	50 00
		Southern Mining Corporation, tax for 1902,	1 00
		Peermont Land Company, tax for 1902,	19 70
		Salem Freight Company, tax for 1902,	18 00
		Columbus Buggy Company, tax for 1902,	800 00
		Abbott-Duson Canal Company, tax for 1902,	500 00
		Electric Storage Battery Company, tax for 1902,	4,562 47
		Bedford Mills Company, tax for 1902,	50 00
		Meyer Manufacturing Company, tax for 1902,	4 45
		Dunellen Realty Company, tax for 1902,	10 08
		Publishers Plate Renting Company, tax for 1902,	1,000 00
		R. N. Andrews Company, tax for 1902,	15 00
		Union Sulphur Company, tax for 1902,	200 00
		Ohio Glove company, tax for 1902,	120 00
		Columbia Insurance Company, tax for 1902,	955 45
		Electrical Embalmers Society, tax for 1902,	11 00
		Benjamin Moore & Company, tax for 1902,	90 06
		Cuban Electric Company, tax for 1902,	1,000 00
		Lockport Glass Company, tax for 1902,	100 30
		National Battery Company, tax for 1902	390 00
		Fred W. McGee & Company, tax for 1902,	15 00
		Columbian Laundry Company, tax for 1902,	6 76
		Brunswick Realty Company, tax for 1902,	1 00
		Finance and Securities Corporation, tax for 1902,	3 00
		Atlas Estate Company, tax for 1902,	9 50
		Pitt Car Gate Company, tax for 1902,	5 50
		J. S. Irving Company, tax for 1902,	40 00
		Joseph Schneible Company, tax for 1902,	50 00
		Keystone Paint and Filler Company, tax for 1902,	90 30
		American Consumer Alliance, tax for 1902,	34 00
		Home Bakery Company, tax for 1902,	1 00

July	3.	By Cohn, Goodman Company, tax for 1902, ..	$50 00
		International Cream Separator Company, tax for 1902, ...	50 00
		American Union League, tax for 1902, ...	10 00
		Phœnixville Industrial Association, tax for 1902, ...	100 00
		American Chicle Company, tax for 1902, ..	4,200 00
		Sulphume Chemical Company, tax for 1902, .	1 00
		New York Steam Fitting Company, tax for 1902, ...	18 00
		Universal Carbonating Company, tax for 1902, ...	100 00
		Wyoming Light and Power Company, tax for 1902, ...	175 00
		American Lacing Hook Company, tax for 1902, ...	50 00
		Werner Company, tax for 1902, ...	3,250 00
		Union Land and Grazing Company, tax for 1902, ...	125 00
		McClellan Transportaion Company, tax for 1902, ...	2 00
		Slatington-Bangor Slate Syndicate, tax for 1902, ...	1 50
		Bergen County Building Company, tax for 1902, ...	7 75
		Federal Telephone Company, tax for 1902, ..	4,250 00
		Buechler Klein & Company, tax for 1902, ..	6 00
		Brown Dry Dock Company, tax for 1902, ..	50 00
		International Printer Company, tax for 1902,	25 00
		Hygeia Ice Company, tax for 1902, ...	49 00
		United Machine Company, tax for 1902, ...	75 00
		Chihuahua and Pacific Railroad Company, tax for 1902, ...	2,500 00
		Equitable Light, Heat and Power Company, tax for 1902, ...	49 90
		Ocean Pier & Amusement Company, tax for 1902, ...	40 00
		Black Diamond Coal Company, tax for 1902,	209 47
		Park Island Canoeing Association, tax for 1902, ...	10 00
		Toltec Gem Mining Company, tax for 1902,	500 00
		Washington Investment Company, tax for 1902, ...	90 00
		United States Carbon Company, tax for 1902,	325 00
		Reading Cement Company, tax for 1902, ...	199 00
		Ocean Front Improvement Company, tax for 1902, ...	21 00
		Library Bureau, tax for 1902, ...	1,764 80
		Hygeia Brewing Company, tax for 1902, ...	150 00
		Imperial Registry Company, tax for 1902, ..	25 00
		Neptune Mildew & Waterproofing Company, tax for 1902, ...	2 00
		Atlantic & Philadelphia Investment Company, tax for 1902, ...	7 75
		Tattersall Company, tax for 1902, ...	23 00
		Union Mica, tax for 1902, ...	219 90
		United Breweries Company, tax for 1902, ..	4,023 15
		Press Printing & Publishing Company, tax for 1902, ...	47 00
		New York & New Jersey Lubricant Company, tax for 1902, ...	12 50
		National Sanitarium Company, tax for 1902,	190 00

July	3.	By American Loom Company, tax for 1902, ..	$875 30
		Chase Manufacturing Company, tax for 1902,	20 00
		Yates & Porterfield Trading Company, tax for 1902, ...	400 00
		Walkley Riegel Barnes Company, Incorporated, tax for 1902, ...	50 00
		Connecticut Butter Improvement Company, tax for 1902, ...	100 00
		Pennsylvania Manufacturing Light & Power Company, tax for 1902, ...	4,500 00
		Philadelphia Electric Company, tax for 1902,	4,999 39
		American Cotton Oil Company, tax for 1902,	5,253 35
		Union Oil Company, tax for 1902, ...	1,500 00
		National Cotton Oil Company, tax for 1902,	1,000 00
		Union Chemical Company, tax for 1902,....	30 00
		Empire Company, tax for 1902, ...	100 00
		Cotton Oil Product Company, tax for 1902,	10 00
		New Orleans Acid & Fertilizer Company, tax for 1902,.....	200 00
		Crescent Chemical Company, tax for 1902, .	1 01
		E. D. Smith Company, tax for 1902, ...	200 00
		Harbor Transport Company, tax for 1902, .	10 00
		Glen Ridge Building Association, tax for 1902, ...	8 20
		Monmouth Hotel Company, tax for 1902, .	50 00
		Monmouth Ice Company, tax for 1902, ...	38 00
		W. D. Ackerson Company, tax for 1902, ...	60 00
		American Prospecting & Mining Company, tax for 1902, ...	240 22
		National Coal & Clay Company, tax for 1902,	6 40
		National Coke & Gas Company, tax for 1902,	1 10
		Manhattan Investment Company, tax for 1902, ...	1,541 20
		German-American Printing & Publishing Company, tax for 1902, ...	50
		Cape Construction Company, tax for 1902, .	125 00
		John A. Baker Notion Company, tax for 1902, ...	10 00
		Mansfield Plumbing Company, tax for 1902,	5 10
		Essex Realty Company, tax for 1902, ...	6 02
		Empire Furniture Store Company, Limited, tax for 1902, ...	5 00
		New Jersey Electric Pulp Plaster Company, tax for 1902, ...	19 00
		Calculagraph Company, tax for 1902, ...	100 00
		Colonial Land Company, tax for 1902, ...	130 00
		North Jersey and Pocono Mountain Ice Company, tax for 1902.	1,200 00
		Waterloo Ice Company, tax for 1902, ...	2 00
		Estling Lake Ice Company, tax for 1902, ..	2 00
		North Jersey Ice Company, tax for 1902, ...	2 00
		Conneaut Construction Company, tax for 1902, ...	1 00
		Roton Point Improvement Company, tax for 1902, ...	76 90
		Mexican Development Company, tax for 1902, ...	5 00
		International Fire Engine Company, tax for 1902.	4,200 00
		Sea Side Real Estate Company, tax for 1902, ...	3 20

July	3.	By Old Dominion Copper Mining and Smelting Company, tax for 1902,	$3,375 00
		Semidi Propagating Company, tax for 1902,	54 60
		Wolff Chemical Company, tax for 1902,	37 15
		Teutonia Lutheran Realty Company, tax for 1902,	228 70
		P. W. Kiefaber Company, tax for 1902,	12 00
		Robert Buist Company, tax for 1902,	300 00
		Baltimore and Ohio Southwestern Terminal Company, tax for 1902,	100 00
		Hudson Real Estate Company, tax for 1902,	37 10
		River and Harbor Improvement Company, tax for 1902,	225 00
		Atlantic Title Company, tax for 1902,	200 00
		Windsor Company, tax for 1902,	1,600 00
		American Light and Traction Company, tax for 1902,	4,866 89
		Quaker City Folding Box Company, tax for 1902,	9 50
		Louis Walther Manufacturing Company, tax for 1902,	52 00
		Novelty Candy Company, tax for 1902,	60 00
		Greek American Confectionery Company, tax for 1902,	60 00
		Sea Shore and Bay Improvement Company, tax for 1902,	15 00
		Fullers Express Company, tax for 1902,	70 00
		Moro Phillips Fertilizer Company, tax for 1902,	2 00
		Sharpless & Carpenter, tax for 1902,	2 00
		Read Fertilizer Company, tax for 1902,	2 00
		Leibig Manufacturing Company, tax for 1902,	2 00
		Lewis F. Perry and Whitney Company, tax for 1902,	250 00
		Continental Manufacturing Company, tax for 1902,	1,207 50
		Abbot Manufacturing Company, tax for 1902,	1 00
		Semi-Ready Clothing Company, tax for 1902,	3 00
		Thompson & Morris Company, tax for 1902,	500 00
		Stony River Coal and Coke Company, tax for 1902,	681 50
		Nicaragua Company, tax for 1902,	219 10
		Atlantic School of Osteopathy, tax for 1902,	33 56
		Central Iron and Coal Company, tax for 1902,	149 50
		Central Foundry Company, tax for 1902,	4,448 50
		Lehigh and New England Investment Company, tax for 1902,	500 00
		Butte Electric and Power Company, tax for 1902,	2,500 00
		Navigation Height's Land and Building Company, tax for 1902,	35 20
		Engineering Record, tax for 1902,	75 00
		Herzog General Electric Company, tax for 1902,	500 00
		Burrill Bros. Company, tax for 1902,	4 40
		United States Fidelity & Guaranty Company, tax for 1902,	271 42
		Revere Beach & Nahant Transportation Company, tax for 1902,	68 50

July	3.	By Newark & Rosendale Lime and Cement Company, tax for 1902,	$250 00
		New Jersey Fire Alarm Company, tax for 1902,	100 00
		Colonial Life Insurance Company of America, tax for 1902,	1,276 50
		Varley Duplex Magnet Company, tax for 1902,	300 00
		Safety Train Order Signal Company, tax for 1902,	246 60
		Rice-Beittenmiller Switch Company, tax for 1902,	10 25
		Ransome Concrete Company, tax for 1902,	250 00
		Barwest Coaster-Brake Company, tax for 1902,	100 00
		Tacon Realty Company, tax for 1902,	200 00
		Interior Construction and Improvement Company, tax for 1902,	100 00
		Tennessee Copper Company, tax for 1902,	3,687 50
		Feather River Exploration Company, tax for 1902,	250 00
		Santa Fe Gold and Copper Mining Company, tax for 1902,	2,500 00
		Frank S. De Ronde Company, tax for 1902,	46 00
		Standish Mining and Developing Company, tax for 1902,	250 00
		Hoboken Printing and Publishing Company, tax for 1902,	13 20
		Hoboken Ferry Company, tax for 1902,	100 00
		New York and Hoboken Ferry Company, tax for 1902,	3,150 00
		Conway Contracting Company, tax for 1902,	10 00
		Kearsing Manufacturing Company, tax for 1902,	35 00
		Sterling Meaker Company, tax for 1902,	715 75
		Merchants Insurance Company of Newark, N. J., tax for 1902,	681 58
		National Angora Goat and Cattle Company, tax for 1902,	57 41
		Bladen Lumber Company, tax for 1902,	25 00
		Ohio and Indiana Consolidated Natural and Illuminating Gas Company, tax for 1902,	4,200 00
		Chalmette Transport Company, tax for 1902,	2 50
		Osborne and Marsellis Company, tax for 1902,	32 80
		National Pharmacy Company, tax for 1902,	175 00
		Charles Roome Parmele Company, tax for 1902,	97 10
		Platt and Washburn Refining Company, tax for 1902,	16 00
		Venango Power and Traction Company, tax for 1902,	1,000 00
		Ewald Brothers Company, tax for 1902,	27 40
		Sentenne and Green Company, tax for 1902,	50 00
		St. Mary's Mineral Land Company, tax for 1902,	3,250 00
		Frank M. Swan Company, tax for 1902,	11 00
		D. L. B. Smith Company, tax for 1902,	30 00
		American Steel Body Double Bolster Company, tax for 1902,	350 00
		Thurston Metal Company, tax for 1902,	93 00
		Atlas Tack Company, tax for 1902,	700 00

July	3.	By Dey & Thompson, tax for 1902, ...	$2 00
		Theodore A. Crane's Sons Company, tax for 1902, ...	3 00
		Ladies Home Magazine Company, tax for 1902, ...	1 00
		Consolidated Mercur Gold Mines Company, tax for 1902, ...	4,000 00
		Shoemens Gold Mining Company, tax for 1902, ...	24
		Oil Colony Land Company, tax for 1902, ..	7 50
		Ashtabula Worsted Mills, tax for 1902, ...	25 00
		American Snap Company, tax for 1902, ...	1 00
		M. C. Ebbecke Hardware Company, tax for 1902, ...	30 00
		Music Hall Association of City of Orange, tax for 1902, ...	50 00
		Haddon Heights Real Estate Company, tax for 1902, ...	2 95
		Real Estate Investment Company, tax for 1902, ...	31 45
		W. W. Brauer Company, tax for 1902, ...	245 00
		Standard Fire Insurance Company, tax for 1902, ...	709 90
		Alabama Consolidated, Coal and Iron Company, tax for 1902, ...	3,981 60
		Keystone State Telephone and Telegraph Company, tax for 1902, ...	1 00
		American Railways Company, tax for 1902, .	3,375 50
		United States Cotton Duck Corporation, tax for 1902, ...	4,587 13
		Posten Transfer Company, tax for 1902, ...	200 00
		Pure Oil Company, tax for 1902, ...	2,643 36
		National Electric Company, tax for 1902, ..	4,625 00
		Great Lakes Towing Company, tax for 1902, ...	3,313 92
		American Salt Company, tax for 1902, ...	1,500 00
		Empire Land Company, tax for 1902, ...	1 00
		United States and Porto Rico Navigation Company, tax for 1902, ...	2,000 00
		Neidlinger Brothers, tax for 1902, ...	34 00
		American By Products Company, tax for 1902, ...	100 00
		Standard Stopper Company, tax for 1902,..	2,000 00
		Metropolitan Advertising Company, tax for 1902, ...	1 00
		International College of Languages, tax for 1902, ...	25 00
		Central Lighting Company, tax for 1902, ..	1 00
		West Indies Company, tax for 1902, ...	250 00
		Collingswood Land Company, tax for 1902,.	148 00
		Wills Warming and Ventilating Company, tax for 1902, ...	65 20
		North Penn Iron Company, tax for 1902, ..	25 00
		United Barium Company, tax for 1902, ...	500 00
		Woodcliffe Land Improvement Company, tax for 1902, ...	126 00
		Philadelphia Manufacturing Company, tax for 1902, ...	36 00
		Hooper Drying Machine Company, tax for 1902, ...	5 00
		Alba Dentists Company, tax for 1902, ...	22 87
		Tehuantepec Rubber Company, tax for 1902	50 10

July	3.	By John Pullman & Company, tax for 1902,..	$365 50
		Allen an Law Company, tax for 1902, ...	3 50
		Fisheries Company, tax for 1902, ...	2,532 87
		Preferred Accident Insurance Company, tax for 1902, ...	92 30
		American Fashion Company, tax for 1902, ..	100 00
		J. W. O. Bannon Company, tax for 1902, ...	250 00
		Port Johnston Towing Company, tax for 1902, ...	8 50
		Atlantic Oil Company, tax for 1902, ...	1 00
		Porto Rican American Tobacco Company, tax for 1902, ...	300 00
		Brookside Sanitarium, tax for 1902, ...	8 60
		Tegen & Wiebke Company, tax for 1902, ..	60 00
		Oak Wood Cranberry Association, tax for 1902, ...	1 20
		Goss & Edsall Company, tax for 1902,.....	30 00
		Continental Cotton Oil Company, tax for 1902, ...	3,160 80
		New Haven Oyster Company, tax for 1902, .	60 00
		L. R. Barnard Chemical Company, tax for 1902, ...	19 90
		Union Cranberry Company, tax for 1902, ..	50 00
		United Cottonseed Oil Company, tax for 1902, ...	1 95
		Guggenheim Exploration Company, tax for 1902, ...	4,050 00
		Penn Manufacturing Supply Company, tax for 1902, ...	1 00
		Davies Stoker Company, tax for 1902, ...	180 50
		Assets Realization Company, tax for 1902, ..	906 90
		Imperial Woolen Company, tax for 1902, ..	786 00
		Moore Manufacturing Company, tax for 1902, ...	78 04
		Laurelton Store Company, tax for 1902, ...	10 00
		Standard Automatic Lubricator Company, tax for 1902, ...	700 00
		Hallock Company, tax for 1902, ...	25 00
		Vance Redwood Lumber Company, tax for 1902, ...	2,000 00
		John Lunn Company, tax for 1902, ...	15 00
		F. Elliot Low Company, tax for 1902, ...	15 00
		Keystone Chemical Manufacturing Company of New Jersey, tax for 1902, ...	60 90
		Steinbach Company, tax for 1902, ...	200 00
		Cort Hardware Company, tax for 1902, ...	10 00
		Magistral Exploration Company of Mexico, tax for 1902, ...	64 60
		Bankers Money Order Association, tax for 1902, ...	270 00
		Goodyear Hard Rubber Heel Company, tax for 1902, ...	100 00
		Samuel C. Cook, tax for 1902, ...	100 00
		National Mining Company, tax for 1902, ..	150 00
		Gunn Tool and Supply Company, tax for 1902, ...	20 70
		Northwestern Steamship Company, tax for 1902, ...	1,000 00
		Eastern Bottling Company, tax for 1902, ..	14 00
		McNeill Realty Company, tax for 1902, ...	20 00
		Schwing & Company, tax for 1902, ...	4 40

July	3.	By Boston Fire and Police Notification Company, tax for 1902,	$20 00
		Jackson Typewriting Machine Company, tax for 1902,	1 00
		Manufacturers' Commercial Company, tax for 1902,	642 15
		American Trolley Company, tax for 1902,	2 50
		Lancaster County Railway and Light Company, tax for 1902,	2,000 00
		Real Estate Associates of Newark, tax for 1902,	43 70
		Penn Producing Company, tax for 1902,	11 00
		Koch Lung Cure of Buffalo, tax for 1902,	100 00
		Koch Lung Cure and Koch Inhalation and Medical Council, tax for 1902,	125 00
		German-American Koch Installation Company, tax for 1902,	15 00
		Koch Lung Cure, of Pittsburg, tax for 1902,	1 00
		New Jersey Reorganization Company, tax for 1902,	1 00
		New York Transportation Company, tax for 1902,	4,924 70
		Thorne Typesetting Machine Company, tax for 1902,	1,000 00
		Unitype Company, tax for 1902,	948 00
		American Ice Company, tax for 1902,	5,744 88
		American Sewer Pipe Company, tax for 1902,	4,139 91
		National Biscuit Company, tax for 1902,	6,403 05
		National Folding Box and Paper Company, tax for 1902,	1,250 00
		New York and Nevada Copper Company, tax for 1902,	1,000 00
		Federal Graphite Company, tax for 1902,	900 00
		National Frame and Metal Company, tax for 1902,	37 90
		Eclipse Specialty Company, tax for 1902,	25 00
		American Soda Fountain Company, tax for 1902,	3,375 00
		Bowler Brothers (Limited), tax for 1902,	1,000 00
		Keystone Telephone Company, tax for 1902,	4,111 39
	8.	Wilkesbarre and Hazelton Railroad Company, tax for 1902,	2,700 00
		Mount Olive Spring Water Company, tax for 1902,	2 80
		Armstrong's Sons Company, tax for 1902,	5 00
		James Van Dyk, Inc., tax for 1902,	2 40
		Riverside Game Association, tax for 1902,	5 20
		Mercer Construction Company, tax for 1902,	1 20
		A. G. Demarest Company, tax for 1902,	9 80
		Texas and Louisiana Oil and Development Company, tax for 1902,	11 00
		Mexican National Exposition and Land Company, tax for 1902,	50 00
		Trenton Construction Company, tax for 1902,	6 00
		Bound Brook Supply Company, tax for 1902,	1 00
		Edward B. Jenks Company, tax for 1902,	25 00
		Atna Cooperage Company, tax for 1902,	30 00
		Continental Glass Press Company, tax for 1902,	328 00
		Amos Van Horn, Ltd., tax for 1902,	130 00

July	8.	By Boulevard Real Estate Company, tax for 1902,	$27 00
		Washington Electric Vehicle Transportation Company, tax for 1902,	400 00
		Tennessee Electric Vehicle Transportation Company, tax for 1902,	1 00
		Delaware Electric Vehicle Transportation Company, tax for 1902,	1 00
		Wisconsin Electric Vehicle Transportation Company, tax for 1902,	1 00
		Duck Island Farm Company, tax for 1902,	12 00
		Cutter, Wood & Stevens Company, tax for 1902,	45 00
		Old Marlowe Wine Company, tax for 1902,	15 00
		Tide Water Trap Rock Company, tax for 1902,	195 70
		Atlantic Acetylene Burner Company, tax for 1902,	10 00
		Lawrence Harbor Land and Improvement Company, tax for 1902,	5 00
		Myers & Erviene Company, tax for 1902,	60 00
		Pennington Canning Company, tax for 1902,	6 00
		Dodd & Childs Express Company, tax for 1902,	208 26
		Symes Company, tax for 1902,	32 20
		H. & D. Folson Arms Company, tax for 1902,	80 00
		Greene Manufacturing Company, tax for 1902,	100 00
		Williams & Andress Company, tax for 1902,	10 00
		Union and Middlesex Agricultural Society, tax for 1902,	12 50
		T. A. Gillespie Company, tax for 1902,	150 00
		New York and Eastern News Company, tax for 1902,	25 00
		American Agency Company, tax for 1902,	10 00
		Quakertown Silk Company, tax for 1902,	10 00
		Passaic Real Estate Improvement Company, tax for 1902,	25 00
		H. A. Thomas & Wylie Lithographing Company, tax for 1902,	78 10
		Delaware River Quarry and Construction Company, tax for 1902,	23 40
		Woodland Steamboat Company, tax for 1902,	50 00
		Woodland Amusement Company, tax for 1902,	20 00
		Currie Company, tax for 1902,	25 00
		Paso del Rio Industrial Company, tax for 1902,	13 40
		Alpers Chemical Company, tax for 1902,	5 50
		Syphon and Mineral Water Manufacturing Company, tax for 1902,	3 00
		J. W. Hatt Company, tax for 1902,	3 00
		Deal Golf Club, tax for 1902,	25 00
		American Live Stock Company, tax for 1902,	15 00
		Peerless Supply Company, tax for 1902,	10 00
		Diamond Stable Company, tax for 1902,	2 25
		Charles F. Courtney Company, tax for 1902,	6 53
		Burlington Improvement Association, tax for 1902,	2 40
		Commercial Ice and Produce Company, tax for 1902,	25 00

July	8.	By Phosphor Supply Company, tax for 1902, .	$1 00
		Rancocas Chemical Company, tax for 1902,	1 00
		Raymond Manufacturing Company, tax for 1902,	10 90
		Hoboken Heights Land Company, tax for 1902,	10 00
		Weehawken Heights Land and Improvement Company, tax for 1902,	25 00
		New York Heat and Power Company, tax for 1902,	349 74
		Copper King Mining Company, tax for 1902,	50
		F. G. Farnham Brush Manufacturing Company, tax for 1902,	34 40
		Lewis U. Bean Company, tax for 1902,	1 06
		H. L. Allen Company, tax for 1902,	1 00
		American Cold Storage and Shipping Company, tax and interest for 1902,	65 45
		New Jersey Coal Dealers Association, tax and interest for 1902,	1 49
		Business and Industrial Corporations Company, tax for 1902,	1 25
		American Metile Company, tax for 1902,	22 00
		Mackay Manufacturing Company, tax for 1902,	4 50
		National Electric Lamp Company, tax for 1902,	3 00
		Eastern Massachusetts Telephone and Telegraph Company, tax for 1902,	25 00
		Billings Water Power Company, tax for 1902,	100 00
		Ocean View Land Company, tax for 1902,	42 50
		Absecon Land Company of Atlantic City, N. J., tax for 1902,	8 75
		Delaware Valley Construction Company, tax for 1902,	118 70
		Shawmut Commercial Company, tax for 1902,	50 00
		Robinson Land Company, tax for 1902,	25 00
		Garwood Foundry and Machine Company, tax for 1902,	1 00
		Verdolite Company, tax for 1902,	281 10
		Holyoke Steam Boiler Works (Incorporated), tax for 1902,	40 00
		Jefferson Ice Company, tax for 1902,	36 80
		Vaughn Private Sanitarium, tax for 1902,	5 00
		New Jersey Methodist Publishing Company, tax for 1902,	14 75
		American Machine and Foundry Company, tax for 1902,	100 00
		American Linde Refrigerator Company, tax for 1902,	100 00
		American Steel Bank Company, tax for 1902,	12 50
		Inter-State Paving Company, tax for 1902,	750 00
		South Jersey Mobile Transit Company, tax for 1902,	9 00
		Republic Zinc Company, tax for 1902,	100 00
		New England Whip Company, tax for 1902,	100 00
		Silver Burdet & Company, tax for 1902,	537 70
		Masonic Hall Building Association of the Town of Union, tax for 1902,	24 10

July	8.	By Amsterdam Advertising Agency, tax for 1902,	$25 00
		Empire Wall Paper Manufacturing Company, tax for 1902,	30 00
		Reading Electric Company, tax for 1902,	25 00
		Glen Mills Crushed Stone Company, tax for 1902,	23 81
		Morrison Photographic Supply and Manufacturing Company, tax for 1902,	37 50
		G. W. Emery Basket Company, tax for 1902,	7 50
		Edwards Land Company, tax for 1902,	2 50
		Byrant Manufacturing Company, tax for 1902,	1,000 00
		Universal Gas Company, tax for 1902,	975 00
		New England Safety Tread Company, tax for 1902,	16 90
		Pittsburgh Athletic Company, tax for 1902,	100 00
		Union Casualty and Surety Company, tax for 1902,	22 64
		Trowbridge & Niver Company, tax for 1902,	100 00
		Flat Brook Club, tax for 1902,	5 25
		Phila. Montana Live Stock Company, tax for 1902,	30 00
		Standard Roller Bearing Company, tax for 1902,	652 70
		Home Visitor Publishing Company, tax for 1902,	1 20
		Seashore Bottling Company, tax for 1902,	35 00
		Mexican Clay Manufacturing Company, tax for 1902,	1,000 00
		Rivett Dock Company, tax for 1902,	282 50
		Prudential Real Estate Corporation, tax for 1902,	11 04
		American Fruit Company of Porto Rico, tax for 1902,	23 72
		Haydenville Company, tax for 1902,	62 50
		Billings Clapp Company, tax for 1902,	100 00
		Virginia Electric Vehicle Transportation Company, tax for 1902,	1 00
		Jos. M. Byrne Company, tax for 1902,	100 00
		Payne Separator Company, tax for 1902,	60 00
		Gold Pan Mining Company, tax for 1902,	1,250 00
		Backus & Johnston Company, tax for 1902,	800 00
		United States Ammonia Company, tax for 1902,	60 00
		Dardoni Silk Dyeing Company, tax for 1902,	8 00
		Pennsylvania Tube Company, tax for 1902,	50 00
		Tri-State Investment Company, tax for 1902,	93 00
		Point Loma Homestead, tax for 1902,	1 00
		Ventnor Dredging Company of Atlantic City, N. J., tax for 1902,	7 50
		Solid Steel Casting Company, tax for 1902,	305 00
		Santa Cruz Falls Association, tax for 1902,	8 20
		Alsatian Lead and Zinc Company, tax for 1902,	20 00
		International Power Company, tax for 1902,	4,150 00
		Avoyelles Company, tax for 1902,	1 00
		Andrew J. Rogers Company, tax for 1902,	19 40
		S. H. Berry Hardware Company, tax for 1902,	17 50
		Century Milk Company, tax for 1902,	350 00

July	8.	By Madison Land Improvement Company, tax for 1902,	$6 35
		Suburban Land Improvement Company, tax for 1902,	18 00
		James P. Ross Company, tax for 1902,	5 50
		New England Street Railway Company, tax for 1902,	1,106 92
		Johns Hopkins Oil Company, tax for 1902,	10 00
		Terry Brothers Company, tax for 1902,	8 60
		Midland Construction and Land Company, tax and interest for 1902,	2 33
		National Specialty Manufacturing Company, tax for 1902,	7 80
		Prize Mining Company, tax for 1902,	250 00
		Sterling Metal Company, tax for 1902,	100 00
		American Naval Stores Company, tax for 1902,	180 00
		Broadway Land and Building Company, tax for 1902,	20 00
		National Fire and Marine Insurance Company of Elizabeth, tax for 1902,	99 73
		American Drug Company, tax for 1902,	2 10
		McDonough Bros., tax for 1902,	30 00
		American Fruit and Produce Company, tax for 1902,	1 00
		Passaic County Title Guarantee Company, tax for 1902,	65 00
		Hibernia Supply Company, tax for 1902,	14 00
		Rosenstrauch Dry Goods Company, tax and interest for 1902,	8 08
		Sweet Clover Laundry Company, tax and interest for 1902,	35
		Denver & Southwestern Railway Company, tax for 1902,	4,000 00
		Amalgamated Copper Company, tax for 1902,	11,444 40
		Thomas G. Plant Company, tax for 1902,	2,500 00
		American Woolen Company, tax for 1902,	6,225 05
		Frisco Consolidated Mining Company (Limited), tax for 1902,	2,500 00
		International Steam Pump Company, tax for 1902,	4,942 50
		Elizabethport and New York Ferry Company of New Jersey, tax for 1902,	1 48
		American Dock and Improvement Company, tax for 1902,	3,000 00
		Cranford Citizen, tax for 1902,	1 00
		Southern Construction and Improvement Company, tax and interest for 1901,	1 10
		Compressed Steel Company, tax, interest and costs for 1900,	456 65
		Robert Shinman Commission Company, tax and interest for 1901,	1 10
		Nutley Land and Improvement Company, tax and interest for 1901,	6 63
		Sea Isle City Lot and Building Association (No. 3), tax and interest for 1901,	5 53
		American Electric Power Company, tax and interest for 1901,	1 10
		Cortez Company, tax, interest and costs for 1901,	81 65
		Honduras Ice Company, tax and interest for 1901,	111 00

July	8.	By Holbrook Printing House, tax and interest for 1901,.	$22 10
		Fireproofine Company, tax, interest and costs for 1900,	2,486 15
		Fraternal Publishing Company, tax and interest for 1901,	19 98
		Neolith Paint Company, tax and interest for 1901,	2 30
		Birmingham Cement Company, tax, interest and costs for 1901,	347 78
		Republic Zinc Company, interest for 1901,	11 00
		Hanscom & Hough Storage Battery Company, tax and interest for 1901,	1 10
		American Palace Car Company of New Jersey, account of tax for 1898,	500 00
		Newark Ledger Publishing Company, tax and interest for 1901,	27 75
		Packard Bowers Dredging Company, tax and interest for 1901,	2 21
		Cortland Street Iron Works, tax and interest for 1901,	5 53
		Trenton Steel Company, tax and interest for 1901,	27 75
		Trenton Construction Company, tax and interest for 1901,	6 63
		Charles T. Porter Steam Engine Company, tax and interest for 1901,	2 25
		News and Democrat Publishing Company, tax and interest for 1901,	1 73
		Standard Pole and Tie Company, tax and interest for 1901,	11 10
		Standard Pole and Tie Company, tax for 1902,	10 00
		Frank B. Cox Company, tax, interest and costs for 1901,	46 00
		Risley Company, tax and interest for 1901,	2 21
		Hillview Land Company, tax and interest for 1901,	6 70
		Federal Company, tax and interest for 1901,	1 10
		Rio Grande Land Company, tax and interest for 1901,	4 97
		Eastern Automatic Telephone Company, tax, interest and costs for 1901,	518 38
		Brigantine Company, tax, interest and costs for 1901,	797 28
		Star Examining and Sponging Company, tax and interest for 1901,	2 21
		Southern New England Paving Company, tax and interest for 1901,	111 50
		J. A. Wilmore & Company, tax and interest for 1901,	83 63
		Pittsburg Machine Tool Company, tax for 1901,.	64 50
		Standard General Supply Company, tax and interest for 1901,	11 15
		Hudson County Bottlers Protective Association of N. J., tax and interest for 1901,	6 63
		Cotton Oil and Fibre Company, tax and interest for 1901,	1,160 00
		Kirkwood Marl and Fertilizing Company, tax, interest and costs for 1901,	49 14

July	8.	By Morris Amusement Company, tax and interest for 1901,	$2 21
		Empire Telegraph and Telephone Construction Company, tax and Interest for 1901	1 66
		Waterbury Laboratories, tax, interest and costs for 1901,	306 15
		Prudential Land and Improvement Company, tax and interest for 1901,	23 52
		New York Expansion Bolt Company, tax, interest and costs for 1901,	157 78
		Edgerton Electric Motor Company, Account of tax for 1888,	258 53
		Eaton Wagon Works Company, tax and interest for 1901,	56 00
	10.	New Jersey Magnetic Concentrating Company, tax for 1902,	30 00
		New Brunswick, Amboy and New York Steamboat Company, tax for 1902,	80 00
		Hub Motor Company, tax for 1902,	200 00
		Manhattan Coal Company, tax for 1902,	20 00
		Davis & Lakey Publishing Company, tax for 1902,	25 00
		Languages Printing Company, tax for 1902,	18 80
		Montclair Club, Inc., tax for 1902,	21 70
		Arkansas Valley Beet Sugar and Irrigated Land Company, tax for 1902,	2,250 00
		John Weir Lead and Zinc Company, tax for 1902,	1 00
		Consolidated Electric Company, tax for 1902,	150 00
		Indian Spring Water Company, tax for 1902,	2 90
		Middlesex Knitting company, tax for 1902,	90 00
		Central Storage Company, tax for 1902,	18 60
		Dos Cabezas Company, Ltd., tax for 1902,	70
		Sea Side Land and Improvement Company, tax for 1902,	3 50
		Newark Aerator Company, tax for 1902,	14 30
		Evergreen Park Land and Improvement Company, tax for 1902,	7 00
		South Elberon Land and Improvement Company, tax for 1902,	12 50
		Westfield and Camden Turnpike Company, tax for 1902,	20 00
		Concolidated Retail Booksellers, tax for 1902,	2 00
		Woodford Land Company, tax for 1902,	40 00
		Degnon McLean Contracting Company, tax for 1902,	498 50
		American Glutrose Company, tax for 1902,	24 50
		Compressed Air House Cleaning Company of N.Y., tax for 1902,	9 80
		Automobile Steering Company, tax for 1902,	50 00
		Trivett & Walters Company, tax for 1902,	8 00
		Dover Lumber Company, tax for 1902,	35 40
		National Wood Company, tax for 1902,	10 00
		Domestic Hand Steam Laundry Company, tax for 1902,	1 00
		Straus Company, tax for 1902,	10 00
		Rhode Island Perkins Horseshoe Company, tax for 1902,	2,750 00
		Gould Mesereau Company, tax for 1902,	140 00
	15.	E. E. Conklin Company, tax for 1902,	4 00
		Columbia Delaware Bridge Company, tax for 1902,	37 75

July	15.	By Union Potteries Company, tax for 1902, ..	$400 00
		New Jersey Construction and Supply Company, tax for 1902, ...	11 70
		North Arkansas Zinc Mines Company, tax for 1902, ...	1 00
		Standard Match Company, ...	1 00
		Field Club Company of South Orange, tax and interest for 1902, ...	6 93
		Fair Lawn Land Improvement Association, tax for 1902, ...	12 00
		Greater New York Home Oil Company, tax for 1902, ...	500 00
		Fowler Paint, Oil and Glass Company, tax for 1902, ...	1 50
		McPherson Furniture and Carpet Company, tax for 1902, ...	20 00
		New Jersey Supply Company, tax for 1902,	1 00
		Manufacturers Contracting Company, tax for 1902, ...	26 40
		North Carolina Corundum Company, tax for 1902, ...	300 00
		Saddle River Hall Association, tax for 1902,	3 25
		Telephone Contracting Company, tax for 1902, ...	75 58
		German Real Estate Company, tax for 1902,	10 00
		Tropical Plantation Company, tax for 1902,	3 00
		Gardner & Meeks Company, tax for 1902,	100 00
		Santo Domingo Agricultural Company, tax and interest for 1902, ...	303 00
		Peerless Finishing Company, tax for 1902,	7 30
		Lenape Coal Company, tax for 1902, ...	10 00
		Security Bank Note Company, tax for 1902,	50 00
		Virginia Consolidated Copper Company, tax for 1902, ...	14 00
		Island Beach Real Estate Company, tax for 1902, ...	19 50
		Northern Engineering Company, tax for 1902, ...	15 00
		Computing Scale Company of America, tax for 1902, ...	2,550 00
		Atlantic City Lumber Company, tax for 1902,	50 00
		Dr. C. H. Dirmitt Medical Company, tax for 1902, ...	1 00
		Penn Grains and Feed Company, tax for 1902, ...	41 00
		Pharmaceutical Specialty Company, tax for 1902, ...	10 00
		Texas Land Development Company, tax for 1902, ...	17 65
		Millville Poultry Farm Company, tax for 1902, ...	1 00
		Robertson Art Tile Company, tax for 1902,	50 00
		Electro-Mechanical Company, tax for 1902,	25 00
		Brunswick & Birmingham Construction Company, tax for 1902, ...	1 00
		Newport Manufacturing Company, tax for 1902, ...	29 90
		New Jersey Fruit Exchange, tax for 1902,	2 50
		F. and W. V. Engleberger Company, tax for 1902, ...	7 50
		Piseco Company, tax for 1902, ...	12 00

July	15.	By McKinnon Dash Company, tax for 1902, ..	$424 70
		Isaac N. Doty Company, tax for 1902, ...	3 00
		Chelsea Hotel Company, tax for 1902, ...	24 00
		New England Milk Producers' Company, tax for 1902, ...	94 11
		Central California Electric Company, tax for 1902, ...	10 00
		Standard Real Estate Company, tax for 1902,	10 00
		Boonton Lumber Company, tax for 1902, .	10 50
		United States Glucose Company, tax for 1902, ...	1,832 60
		Weavers Pharmacy, tax for 1902, ...	10 00
		Sanitary Street Sweeping Company, tax for 1902, ...	21 00
		Schiller Mining Company, tax for 1902, ...	100 00
		George Aces Company, tax for 1902, ...	4 50
		Investment Company of America, tax for 1902, ...	1 00
		Aqua Scenic Company, tax for 1902, ...	15 00
		Consolidated Bag Company, tax for 1902, ..	200 00
		Danville Bessemer Company, tax for 1902,..	360 00
		Keystone Bush and Bung Company, tax for 1902, ...	60 35
		Standard Bottling Company, tax for 1902, ..	41 00
		McCabe Hanger Manufacturing Company, tax for 1902, ...	5 00
		Cherokee Mining Company, tax for 1902, ..	300 00
		Shawmut Construction Company, tax for 1902, ...	1 00
		Southern Construction Company, tax for 1902, ...	1 00
		Norfolk & Southern Company, tax for 1902, ...	1 00
		Railway Investment Company, tax for 1902, ...	1 00
		Williams & Clark Fertilizer Company, tax for 1902, ...	2 00
		Eichbaum Company, tax for 1902, ...	60 00
		Aluminum Cork Company, tax for 1902, ..	225 00
		Milford Delaware Bridge Company, tax for 1902, ...	13 40
		United Gas and Electric Company, tax for 1902, ...	1 00
		Tabor Manufacturing Company, tax for 1902,	50 00
		Elizabeth Nursery Company, tax for 1902, ..	28 85
		Anniston Electric Manufacturing Company, tax for 1902, ...	250 00
		Clover Dairy Company, tax for 1902, ...	3 00
		Fundicion Mexicana de Tepos, tax and interest for 1902, ...	50 05
		Stanley Electric Manufacturing Company, tax for 1902, ...	1,580 90
		Royal Baking Powder Company, tax for 1902, ...	4,750 00
	16.	Adovcate Pulishing Company, tax for 1902,	2 25
		Pine Hill Crystal Spring Water Company, tax for 1902, ...	20 00
		L. A. Thompson Scenic Railway Company, tax for 1002, ...	350 00
		Aquarama Company, tax for 1002, ...	150 00
		W. W. Stewart Company, tax for 1902, ..	50 10
		Little Railway Company, tax for 1902, ...	5 00

July	16.	By Imperial Realty Company, tax for 1902, ...	$100 00
		Bloomfield Building Association, tax for 1902, ...	2 00
		Takanessee Lake Improvement Company, tax for 1902, ...	4 10
		Sapphire Mining and Milling Company, tax for 1902, ...	1 40
		Villa Park Improvement Company, tax for 1902, ...	50 00
		Jas. F. Stewart Company, tax for 1902, ...	8 05
		Church Publishing Company, tax for 1902,	6 00
		Clara Foltz Gold Mining Company, tax for 1902, ...	10 00
		Wilscot Land Company, tax and interest for 1902, ...	5 05
		Gilpin Langdon & Company, tax for 1902,	250 00
		Forest Association, tax for 1902, ...	4 30
		John T. Bealor Manufacturing Company, tax for 1902, ...	12 20
		Western Irrigation and Lumber Company, tax for 1902, ...	1 00
		National Pile Fabric Company, tax for 1902,	100 00
		Easton & Phillipsburg Steam Heat and Power Company, tax for 1902, ...	1 00
		Phillipsburg & Easton Conduit Company, tax for 1902, ...	1 00
		New Jersey and Pennsylvania Power and Electric Company, tax for 1902, ...	1 00
		Imperial Power Company, tax for 1902, ...	1 00
		Rocky Falls Power Company, tax for 1902,	1 00
		Economic Contracting Company, tax for 1902, ...	127 24
		International Contracting Company, tax for 1902, ...	100 00
		Novelty Glass Manufacturing Company, tax for 1902, ...	2 00
		International Car Wheel Company, tax for 1902, ...	3 60
		Walpole Chemical Company, tax for 1902,..	25 00
		Pruett Mining and Milling Company, tax for 1902, ...	15 00
		Merchants Fund Company, tax for 1902, ...	25 00
	18.	Rouse Company, tax for 1902, ...	5 00
		Sea Side Park Company, tax for 1902, ...	71 70
		Short Hills Water Company, tax for 1902, .	5 00
		Alpine Manufacturing Company, tax for 1902, ...	150 00
		Railways and Light Company of America, tax for 1902, ...	302 85
		Harbourton Creamery Association, tax for 1902, ...	1 06
		Cragin Cattle Company, tax for 1902, ...	30
		Transit Contract Company, tax for 1902, ..	500 00
		Orange Journal Publishing Company, tax for 1902, ...	8 00
		Madison Transportation Company, tax for 1902, ...	20 00
		Columbia Park Association, tax for 1902, ..	10 00
		City Cold Storage Company of New York, tax and interest for 1902, ...	804 53
		Economy Packing Machine Company, tax and interest for 1902, ...	151 50

July	18.	By G. Y. V. Silk Company, tax and interest for 1902,	$30 15
		A. F. Swan Company, tax and interest for 1902,	5 04
	22.	Provident Contract Company, tax for 1902,	2 20
		Shrewsbury River Dredging Company, tax for 1902,	20 00
		Trenton Driving Park Association, tax for 1902,	4 00
		Enterprise Land Company (No. 1), tax for 1902,	80 00
		Seager & Coryell Gold and Silver Mining Company of Idaho, tax for 1902,	1 00
		Keasby Real Estate Association, tax for 1902,	50 00
		Nickerson-Hopper Lumber Company, tax for 1902,	15 00
		Halsey Island Land Company, tax for 1902,	46 45
		Trenton Transportation Company, tax for 1902,	19 00
		Philadelphia Transportation and Lighterage Company, tax for 1902,	75 00
		Milford Ice Company, tax for 1902,	11 00
		Wilcox Specific Medicine Company, tax for 1902,	50 00
		American Finance and Audit Company, tax for 1902,	314 00
		Jamesburg Ice Company, tax for 1902,	25 00
		Tenafly Hall Company, tax for 1902,	10 23
		Cataract Land and Improvement Company, tax for 1902,	2 40
		Chas. E. Thornbury & Company, tax for 1902,	1 00
		Standard Harrow Company, tax for 1902,	283 40
		Jackson Junior Zinc Company, tax for 1902,	100 00
		Midland Park Building Association, tax for 1902,	2 74
		Steel Tired Wheel Company, tax for 1902,	3,173 40
		New Gretna Town Hall Company, tax for 1902,	2 46
		Reed Gold and Copper Mining Company of North Carolina, tax for 1902,	1 00
		Gas Industries Company, tax for 1902,	2 00
		Standard Scale Company, tax for 1902,	50 00
		Chestnut Hill Land Company, tax for 1902,	110 00
		Macpherson, Automobile Company, tax and interest for 1902,	20 20
		Pendleton Tapscott Company, tax and interest for 1902,	10 10
		Account Audit and Assurance Company (Ltd.), tax and interest for 1902,	148 50
		L. W. Ferdinand Company, tax for 1902,	1 00
		Mexican Electric Vehicle Company, tax and interest for 1902,	50 50
	29.	Farrington Company, tax for 1902,	30 00
		Brown & O'Connell Drug Company, tax for 1902,	5 40
		American Fog Signal Company, tax for 1902,	10 00
		Conklin Brothers Company, tax for 1902,	10 00
		Cramer & King Company, tax for 1902,	125 00
		Berdan Furniture Company, tax for 1902,	35 00
		Old Colony Realty Corporation, tax for 1902,	10 00
		Portland Land Company, tax for 1902,	3 10

July	29.	By Bertha Mineral Company, tax for 1902, ...	$700 00
		E. Wagoner & Company, tax for 1902, ...	7 00
		Home Investment Company, tax for 1902, ..	1 00
		St. Lawrence Realty Company, tax for 1902,	350 00
		North Trenton Land Company, tax for 1902,	10 00
		Danbury Pharmacal Company, tax for 1902,	10 15
		Bassett Jewelry Company, tax for 1902, ...	50 00
		Jefferson Hotel and Land Company, tax for 1902, ...	100 00
		Reed Apartment and Investment Company, tax for 1902, ...	30 00
		Provident Lumber Company, tax for 1902, .	52 00
		S. M. Birch Lumber Company, tax for 1902,	30 00
		Danbury Company, tax for 1902, ...	14 50
		Brooklyn Galvanizing and Manufacturing Company, tax for 1902, ...	3 00
		Globe Security Company, tax for 1902, ...	2 00
		Rio Finance Company, tax for 1901, ...	6 40
		Wonderful Burner Company, tax for 1901,.	1 00
		Keystone Company, tax for 1901, ...	1 00
		Country Club of Atlantic City, tax for 1902,	50 00
		Camden Outlook Company, tax for 1902, ..	1 45
		Carteret Coal and Lumber Company, tax for 1902, ...	30 00
		Combined Valve Company, tax for 1902,..	10 00
		Agawam Finishing Company, tax for 1902,.	61 00
		Glucose Sugar Refining Company, tax for 1902, ...	5,632 78
		Binns Patent Band Company, tax for 1902, .	30 05
		Farmers Canning Company of Allentown, N. J., tax for 1902, ...	6 50
		Lister Surgical Company, tax for 1902, ...	21 00
		J. A. Wilmore & Company, tax for 1902, ..	75 00
		Washington Lighting Company, tax for 1902,	10 00
		Observatory Land and Improvement Company, tax for 1902, ...	5 00
		Toledo Scale and Cash Register Company, tax for 1902, ...	490 00
		Verona Lake and Park Association, tax for 1902, ...	25 00
		Bordentown Improvement Company, tax for 1902, ...	15 92
		T. H. Riddle Construction Company, tax for 1902, ...	50 00
		Tweedie Trading Company, tax for 1902, ..	310 00
		Edgemont Building Company, tax for 1902,	60 80
		Otto Seyd Company, tax for 1902, ...	5 00
		Safety Sash Company, tax for 1902, ...	10 00
		Eastern States Refrigerating Company, tax for 1902, ...	111 00
		Western Realty Company, tax and interest for 1902, ...	102 45
		Woodstown Ice and Cold Storage Company, tax for 1902, ...	8 50
		Irvington Land and Improvement Company, tax for 1902, ...	8 20
		W. G. Bartlett Company, tax for 1902, ...	33 00
		New Jersey Club Association, tax for 1902,	50 00
		Empress Tea and Coffee Company, tax for 1902, ...	125 00
		Manchester Land Company, tax for 1902, ..	50 00
		F. W. Devoe and C. T. Raynolds Company, tax for 1902, ...	575 00

July	29.	By Keystone Boiler and Radiator Company, tax for 1902,	$1 00
		Tucker & Vinton, Inc., tax for 1902,	42 00
		International Marine Governor Company, tax for 1902,	14 00
		Mercer Company, tax for 1902,	11 00
		Knickerbocker Lithographing Company, tax for 1902,	5 70
		Havana Construction and Supply Company, tax for 1902,	1 00
		Pennsylvania Sewer Company, tax for 1902,	1 00
		Penn Tile Works, tax for 1902,	1 00
		Ohio Land and Improvement Company, tax for 1902,	15 00
		Crozer Coal Company, tax for 1902,	6 00
		General Agency Company, tax for 1902,	10 00
		W. H. Cawley Company, tax for 1902,	35 00
		S. E. Bowker Company, tax for 1902,	3 00
		Camden Street Railway Construction Company, tax for 1902,	1 00
		Wood Lynne Park Association, tax for 1902,	12 70
		Berlin Construction Company, tax for 1902,	97 70
		Edisonia Company, tax for 1902,	12 30
		Panorama Amusement Company, tax for 1902,	6 26
		Clipper Lawn Mower Company, tax for 1902,	80 00
		Ballardvale Lithia Spring Water Company, tax for 1902,	150 00
		H. M. Caldwell Company, tax for 1902,	15 00
		Mississippi Hardwood Manufacturing Company, tax for 1902,	1 00
		Springfield Constructing Company, tax and interest for 1902,	1 01
		Lake Hopatcong Transportation Company, tax and interest for 1902,	1 01
		Mexico and Magdalena Railroad Company, tax and interest for 1902,	1 01
		Doctors Lawrence & Scholl, Incorporated, tax and interest for 1902,	1 62
		Colonial Iron Ore Company, tax and interest for 1902,	45 35
		Nathans Electrical Manufacturing company, tax and interest for 1902,	25 25
		Washington Marble Company, tax and interest for 1902,	101 00
		Litterest Company, tax and interest for 1902,	20 20
		Menlo Park Buliding Association, tax and interest for 1902,	3 03
		Lippert Oil Company of Boston, Mass., tax and interest for 1902,	515 58
		Utility Manufacturing Company, tax and interest for 1902,	4 55
		Lyceum Publishing Company, tax and interest for 1902,	9 09
		United States Portland Cement Corporation, tax and interest for 1902,	10 10
		Watonga Construction Company, tax and interest for 1902,	606 00
		Monarch Printing Company, tax and interest for 1902,	3 03
		Miller Pasteurizing Machine Company, tax for 1902,	500 00

July	29.	By Carnegie Development Company, tax for 1902,	$20 00
		Terra Haute and Peoria Construction Company, tax for 1902,	50 00
		Mohegan Granite Company, tax for 1902,	413 00
		J. R. Vandyck Company, tax for 1902,	15.30
		Shore Company, tax for 1902,	22 50
		American Perforated Metal Company, tax for 1902,	3 50
		Pleasantville Land Company, tax for 1902,	12 00
		Boon & Hill Company, tax for 1902,	17 90
		International Motor Car Company, tax for 1902,	2,000 00
		Consumers Coal and Ice Company, tax for 1902,	150 00
		Staten Island Elevator Milling Company, tax for 1902,	10 00
		New Brunswick Coal, Ice and Lumber Company, tax for 1902,	1 00
		Richmond County Milling Company, tax for 1902,	5 00
		West End Coal Company, tax for 1902,	2 00
		H. F. Taintor Manufacturing Company, tax for 1902,	150 00
		Jaques Spiller Auto Vehicle Company, tax for 1902,	3 00
		Lodi Fireman's Association, tax for 1902,	1 00
		Knapp & West Company, tax for 1902,	10 00
		Fitzpatrick Glass Manufacturing Company, tax for 1902,	250 00
		Crescent Flexible Armor Hose Company, tax for 1902,	25 00
		Excelsior Realty Company, tax for 1902,	25 00
		American Universal Underground Electric Railway Company, tax for 1902,	1 25
		Auer Incandescent Light Company, tax for 1902,	1 00
		Long Branch Wood Working Company, tax for 1902,	5 00
		Lake Hopatcong Ice Company, tax for 1902,	50 20
		International Air Brake Company, tax and interest for 1902,	2,525 00
		United Cotton Oil Company, tax and interest for 1902,	1 01
		Annapolis Ice Manufacturing Company, tax and interest for 1902,	101 00
		American Paper Goods Company, tax for 1902,	250 00
		Helena Smelting and Refining Company, tax and interest for 1902,	11 32
		Coahuila and Pacific Railroad Company, tax and interest for 1902,	1,512 98
		Corporation Liquidating Company, tax and interest for 1902,	252 87
August	1.	United States Railway Supply Company, tax for 1902,	25 00
		Peninsular Land and Lumber Company, tax and interest for 1902,	1 20
		North Jersey Stone Company, tax for 1902,	4 05
		Globe Navigation Company, tax for 1902,	622 50
		Wm. H. Rogers Corporation, tax for 1902,	100 00

August	1.	By Heck Mutual Building Company, tax for 1902,	$3 10
		Joshua Oldham & Sons (Incorporated), tax for 1902,	203,00
		Hopkins & Williams Company, tax for 1902,	33 20
		Ransom Gas Machine Company of New Jersey, tax for 1902,	10 00
		Cataract Light, Heat and Power Company, tax for 1902,	1 00
		Joseph M. Smith Company, tax for 1902,	25 00
		Honduras Syndicate, tax for 1902,	390 00
		West End Land Improvement Company, tax for 1902,	8 00
		West End Homestead Company, tax for 1902,	24 45
		American Light, Power and Transportation Company, tax for 1902,	405 00
		Levy & Levis Company, tax for 1902,	125 00
		Arsenical Ore Reduction Company, tax for 1902,	1 80
		Paterson Investment Company, tax for 1902,	150 00
		Wisconsin Construction Company, tax for 1902,	1 00
		Masontown Land and Improvement Company, tax for 1902,	1 30
		Railway Construction and Improvement Company, tax for 1902,	650 00
		W. D. Althouse & Company, tax for 1902,	48 00
		Walker Patent Pivoted Bin Company, tax for 1902,	20 00
		Hamilton Press, tax for 1902,	25 00
		Consolidated Land Company of Eastern Kentucky, tax and interest for 1902,	93 02
		E. P. Backus Lumber Company, tax for 1902,	79 00
		Marcean Bas Relief Photo Company, tax for 1902,	1 00
		Combination Roll and Rubber Company, tax for 1902,	25 00
		Newark Bill Posting Company, tax for 1902,	40 00
		Costa Rica Development Company, tax and interest for 1902,	45 45
		La Cristina Company (Limited), tax for 1902,	152 51
		West Side Park Land Company, tax for 1902,	75 75
		Mendham Land Company, tax and interest for 1902,	15 15
		Westminister School Company, tax and interest for 1902,	121 10
		Carberry Realty Company, tax and interest for 1902,	20 20
		Manhattan Steam Laundry, tax for 1902	8 80
	5.	Coast Land Improvement Company, tax for 1902,	131 40
		Pneumatic Fire Alarm Telegraph Company of New York, tax for 1902,	310 00
		Standard Anti-Friction Equipment Company, tax for 1902,	159 20
		Railway Equipment Corporation, tax for 1902,	1,375 00
		H. J. Koehler Sporting Goods Company, tax for 1902,	10 00

August	5.	By Bird Archer Company, tax for 1902, ...	$15 90
		Jacksonville Ortega Town Company, tax for 1902, ...	1 00
		Leblance Lock Fastner Company, tax for 1902,..	24 00
		Central Oil and Mineral Land Company, tax for 1902, ...	131 00
		New York Stevedoring Company, tax for 1902, ...	1 00
		Great Eastern Wine and Champagne Company of America, tax for 1902, ...	28 07
		Ballantine and Van Fleet Carriage Manufacturing Company, tax for 1902, ...	20 10
		Ballout Dickson Company, tax for 1902, ...	50 00
		Pacific Selling Company, tax for 1902, ...	1,000 00
		Centreton Turnpike Company, tax for 1902,.	7 15
		Denmark Water Company, tax for 1902, ...	10 00
		Peoples Co-operative Ice Company of Rockaway, N. J., tax for 1902, ...	4 22
		Ox Beef Company of America, tax for 1902,.	10 00
		Mutual Coal, Flour and Feed Company, tax for 1902, ...	15 73
		Palmer and Embury Manufacturing Company, tax and interest for 1902, ...	217 45
		Tupper Lake Manufacturing Company, tax and interest for 1902, ...	25 25
		Paterson Iron and Steel Forge Company, tax and interest for 1902,.....	126 25
		Canoe Brook Country Club, tax and interest for 1902, ...	15 95
		New Jersey Title and Abstract Company, tax and interest for 1902, ...	25 65
		Manasquan River Land Company, tax and interest for 1902, ...	30 30
		Andean Trading Company, tax and interest for 1902, ...	1 01
		Thomas Hoey Supply and Manufacturing Company, tax and interest for 1902, ...	168 47
		Isle of Pines Company, tax and interest for 1902, ...	10 10
		George T. Johnson Company, tax and interest for 1902, ...	25 25
	7.	Petrolia Manufacturing Company, amount received under Chapter 110, Laws of 1898,	372 87
		Morningside Land Company, tax for 1902, .	1 50
		Duquesne Manufacturing Company, tax for 1902, ...	35 65
		Johnson, Hayward & Piper, tax for 1902, ..	30 00
		Allenhurst Inn and Cottage Company, tax for 1902, ...	60 00
		Brookdale Bleachery, tax for 1902, ...	27 00
		Joy Steamship Company, tax for 1902, ...	303 50
		Buckeye Mining Company, tax for 1902, ..	1 00
		Lake Musconetcong Land Company, tax for 1902, ...	28 20
		Meadow Mountain Coal and Coke Company, tax for 1902, ...	2 10
		Keeling & Ridge Company, tax for 1902, ..	250 00
		Cambridge Delivery Company, tax for 1902,	10 00
		Alison Land Company, tax for 1902, ...	26 00
		Pennsylvania and West Virginia Company, tax for 1902, ...	200 00

August	7.	By Tripler Liquid Air Company of New Jersey, tax for 1902,	1,000 00
		Atlas Match Company, tax for 1902,	142 50
		Massachusetts Oil Company, tax for 1902,	8 02
		Beacon Metal Company, tax for 1902,	123 90
		Federal Salt Company, tax and interest for 1902,	404 00
		Pennsylvania Labor Exchange Company, tax and interest for 1902,	10 39
	12.	American Potteries Company, tax for 1902,	1 00
		Greenville Coal and Ice Company, tax for 1902,	100 00
		Real Estate and Warehouse Company, tax 1902,	40 00
		De Cardenas Sugar Company, tax for 1902,	60 52
		Lüchows Pan American Restaurant Company, tax for 1902,	10 00
		Atlantic City Passenger Railroad Company, tax for 1902,	94 50
		Antelope Valley Land and Stock Company, tax for 1902,	10 00
		A. P. Swoyer Company, tax for 1902,	100 00
		Debenture Investment Company, tax for 1902,	12 00
		Cement Paving and Construction Company, tax for 1902,	4 90
		Harriman Land Company, tax for 1902,	300 00
		International Journal of Surgery Company, tax for 1902,	12 00
		Brokers Wire Service Company, tax for 1902,	4 50
		Eagle Mattress and Supply Company, tax for 1902,	5 00
		Facer Forged Steel Car Wheel and Locomotive Wheel Company, tax for 1902,	37 60
		Nichols Hat Company, tax and interest for 1902,	2 53
		Universal Steel Company, tax and interest for 1902,	2 19
		General Typing Machine Company, tax and interest for 1902,	845 63
		Sherwood Land and Improvement Company, tax and interest for 1902,	4 65
		Rahway Mutual Telephone Company, tax and interest for 1902,	5 05
		Jalisco Mining and Development Company, tax and interest for 1902,	62 94
		Spaulding & Jennings Company, tax and interest for 1902,	3 55
		Dirube & Varela Company, tax for 1902,	250 00
		Richardson & Ross Asphalt Paving Company, tax for 1902,	200 00
		American Tomb Company, tax for 1902,	50 00
		G. S. Cook Company, tax for 1902,	12 00
		Morris Coal Company, tax for 1902,	20 00
		Soho Park and Land Company, tax for 1902,	100 00
		Happy Medicine Company, tax, interest and costs for 1901,	73 78
		G. W. Emery Basket Company, tax, interest and costs for 1901,	45 78

August	12.	By Hill Dredging Company, tax and interest for 1901,	$56 00
		Chama Company, tax, interest and costs for 1901,	157 78
		Helios Upton Company, tax, interest and costs for 1901,	577 78
		Campbell Web Company, tax and interest for 1901,	84 00
		Lee Medicant Company, tax, interest and cost for 1901,	78 26
		Greger Manufacturing Company, tax, interest and costs for 1901,	577 18
		Stewart Snuff Company, tax and interest for 1901,	293 24
		Atlantic City and Chelsea Improvement Company, tax and interest for 1901,	2,800 00
		American Palace Car Company of New Jersey, account of tax for 1898,	250 00
		Prospect Dye Works, tax, interest and costs for 1901,	45 90
		North Bangor Slate Company, tax, interest and costs for 1901,	102 15
		Herzog General Electric Company, tax, interest and costs for 1901,	586 15
		Exton Silica Sand Company, tax and interest for 1901,	16 58
		Packard-Bowers Dredging Company, tax and interest for 1900,	2 50
		Holden Regealed Ice and Machine Company, tax, interest and costs for 1901,	129 78
		Wilson Coal and Ice Company, tax, interest and costs for 1901,	85 28
		National Park Association, tax, interest and costs for 1901,	130 28
		Security Bank Note Company, tax, interest and costs for 1901,	102 16
		Provident Contract Company, tax and interest for 1901,	2 46
		Person & Riegel Company, tax, interest and costs for 1901,	124 09
		Pennsylvania Marble and Granite Company, tax, interest and costs for 1900,	172 78
		Manhattan Web Company, tax, interest and costs for 1901,	105 67
		Manhattan Company, tax, interest and costs for 1901,	66 47
		Newark Coal Company, tax, interest and costs for 1898,	63 28
		Newark Coal Company, tax and interest for 1900,	18 68
		Newark Coal Company, tax and interest for 1901,	28 13
		Newark Coal Company, tax and interest for 1902,	25 13
		Ringoes Canning Company, tax and interest for 1901,	22 10
		C. R. Williams & Company, tax and interest for 1901,	2 25
		Newark Daily Advertiser Publishing Company, tax, interest and costs for 1900,	640 28
		Harriman Land Company, tax, interest and costs for 1901,	355 28

August	12.	By Crimora Manganese Company, tax, interest and costs for 1901,	$2,267 78
		Consolidated Gold and Copper Mines Company, tax and interest for 1900,	87 42
		Honduras Syndicate, tax, interest and costs for 1901,	580 28
		Non-Corrodible Company of the United States, balance of interest,	31 43
		Non-Corrodible Company of the United States, tax and interest for 1901,	56 25
		Non-Corrodible Company of the United States, tax for 1902,	12 32
		F. H. Palmer Manufacturing Company of New Jersey, tax, interest and costs for 1900,	221 77
	14.	Cole Land Company, tax for 1902,	5 00
		Sabine Oil and Marketing Company, tax for 1902,	1,043 62
		Hallwood Cash Register Company, tax for 1902,	1,500 00
		Dunlap's Express Company, tax for 1902,	100 00
		Bill Posting Sign Company, tax for 1902,	267 20
		Ginty B. B. B. Tablet Company, tax for 1902,	2 50
		National Milking Machine Company, tax for 1902,	100 00
		Sierra Madre Construction Company, tax for 1902,	20 00
		Maryland Tin Plate Company, tax for 1902,	147 90
		Passaic and Garfield Real Estate Company, tax for 1902,	100 00
		New York and New Jersey Real Estate Company, tax for 1902,	100 00
		Calixto Lopez & Company, tax for 1902,	1,500 00
		Compound Magnet Brake Company, tax and interest for 1902,	510 00
		Abbey Effervescent Salt Company, tax and interest for 1902,	909 00
		Zacatecas Development Company, tax and interest for 1902,	4 08
		Jersey City Cold Storage Company, tax and interest for 1902,	46 76
		Northwestern Power and Transportation Company, tax and interest for 1902,	195 00
	19.	High Point Inn Association, tax for 1902,	25 00
		Hinchliffe Brewing and Malting Company, tax for 1902,	60 00
		Empire State Granite Company, tax for 1902,	75 00
		Lakewood Steam Laundry Company, tax for 1902,	4 00
		Masonic Hall Association of Morristown, N. J., tax for 1902,	10 00
		American Parquetry Company, tax for 1902,	25 35
		Van Winkle Grain and Produce Company, tax for 1902,	3 00
		Fletcher Grove Camp Meeting Association, tax for 1902,	70
		Monarch Sewing Machine Company, tax for 1902,	1 00
		American District Telegraph Company, tax for 1902,	1 00

August	19.	By McCarthy-Reardon Company, tax for 1902,	$10 00
		Holland Tramway Company, tax for 1902, .	4 50
		Millville Improvement Company, tax for 1902, ...	6 00
		Stanthorpe Land and Improvement Company, tax for 1902, ...	10 00
		Jonap & Company, tax for 1902, ...	20 00
		Pattenburg Portland Cement Company, tax for 1902, ...	5 50
		Home Coupon Exchange Company, tax for 1902, ...	50 00
		Merchants Ice Company, tax for 1902, ...	60 00
		Hartford Annual Wind Clock Company, tax for 1902, ...	1 00
		Haledon Lake Ice Company, tax for 1902, .	20 00
		Nace & Swartley Company, tax for 1902, ..	25 20
		Buchanan & Smock Lumber Company, tax for 1902, ...	52 40
		Automatic Vending Company, tax for 1902,	1,000 00
		Dawson Railway and Coal Company, tax for 1902, ...	3,000 00
		New Mexico Railway and Coal Company, tax for 1902, ...	3,500 00
		Lawrence Dye Works Company, tax for 1902, ...	100 00
		Fairmount Park Transportation Company, tax for 1902, ...	2,000 00
		Selser Brothers' Company, tax for 1902, ..	25 60
		John P. Squire & Company, tax for 1902, ..	4,125 00
		Morrow Gold Mining Company of Virginia, tax for 1902, ...	9 00
		Elks' Building Association, tax for 1902, ..	19 78
		American Law Book Company, tax for 1902,	115 70
		House Owners Information and Protective Association, tax for 1902, ...	1 00
		American Whiting and Putty Manufacturing Company, tax for 1902, ...	174 00
		Miles Corson Company, tax for 1902, ...	25 00
		Squaw Lake Ice Company, tax for 1902, ...	16 50
		Richards & Company (Ltd.), tax for 1902,..	50 00
		New Bedford Product Corporation, tax and interest for 1902, ...	101 60
		Cranford Casino, tax and interest for 1902,	1 23
		Benton Realty Company, tax and interest for 1902, ...	88 12
		American Rating Agency of Incorporated Companies, tax and interest for 1902, ...	107 59
		Goshen Manufacturing Company, tax and interest for 1902, ...	11 37
		Orchard Land Company, tax and interest for 1902, ...	40 80
		Ridgewood Feed Company, tax and interest for 1902, ...	3 06
		Morrison Company, tax and interest for 1902, ...	1 02
		Peter Henderson & Company, tax for 1902,	500 00
		Union Glass Works Company, tax for 1902,	1 00
		New Jersey Car and Equipment Company, tax for 1902, ...	7 75
		Keasbey Land and Improvement Company, tax for 1902, ...	7 50
		Moorestown and Camden Turnpike Company, tax for 1902, ...	36 70

August	26.	By Leib Hook and Eye Company, tax for 1902,	$22 63
		American Bicycle Company, tax for 1902, .	5,099 82
		South Porto Rico Sugar Company, tax for 1902, ...	3,000 00
		Southern Car and Foundry Company, tax for 1902, ...	2,000 00
		Dravo Contracting Company, tax for 1902, .	150 00
		Santa Rita Estate, tax for 1902, ...	225 00
		Eucenada Estate, tax for 1902, ...	75 00
		Rutan Brothers, tax for 1902, ...	3 60
		Guanica Central, tax for 1902, ...	50 00
		Murphy-Hardy Lumber Company, tax for 1902, ...	35 00
		Morris County Traction Company, tax for 1902, ...	30 00
		National Harrow Company, tax for 1902, ..	493 60
		New Jersey Medical Attendance Company, tax for 1902, ...	3 63
		Automatic Switch Company, tax for 1902, ..	102 50
		Sarfert Company, tax for 1902, ...	1 00
		Bill Poster and Display Advertising Publishing Company, tax for 1902, ...	2 28
		Sea Girt Farm, tax for 1902, ...	30 00
		Berry Forwarding Company, tax for 1902,..	10 00
		Canadian Tanners Glue Company, tax for 1902, ...	150 60
		I. A. Lee Company, tax for 1902, ...	5 20
		Dover Land and Driving Park Association, tax for 1902, ...	4 95
		Junction Water and Improvement Company, tax for 1902, ...	5 00
		Pennsylvania Development Company, tax for 1902, ...	10 00
		J. T. MacElroy Company, tax and interest for 1902, ...	10 20
		Homestead and Builders' Syndicate, tax and interest for 1902, ...	1 25
		Official Automobile Blue Book Company, tax and interest for 1902, ...	3 06
		Magnus & Williams Company, tax and interest for 1902, ...	1 02
		Electric Train Bulletin Company, tax and interest for 1902, ...	67 32
		Charles E. Hamblen Company, tax and interest for 1902, ...	1 02
		Lawyers' Building Company, tax and interest for 1902, ...	71 40
		Mexican Venture Company, tax and interest for 1902, ...	1 23
		Hoboken Beef Company, tax and interest for 1892, ...	11 10
September	2.	Federal Motor Vehicle Company, tax and interest for 1902, ...	1 02
		Penn Erecting Company, tax and interest for 1902, ...	25 50
		South Orange Land Improvement Company, tax and interest for 1902, ...	4 60
		Hutchins Manufacturing Company, tax and interest for 1902, ...	2 08
		Princeton Publishing Company, tax and interest for 1902, ...	4 58
		St. Nicholas Skating and Ice Company, tax and interest for 1902, ...	255 00

September	2.	By New Auditorium Pier Company, tax and interest for 1902,	$102 00
		Garfield Fireman's Improvement Company, tax and interest for 1902,	1 70
		Day Land Improvement Company, tax and interest for 1902,	49 57
		J. F. Hazard & Company, tax and interest for 1902,	30 60
		Crucible Graphite Company, tax and interest for 1902,	20 40
		Cutler Electrical and Manufacturing Company, tax for 1902,	100 00
		Lincoln Coal Company, tax for 1902,	5 40
		Dart Making Machine Company, tax for 1902,	60 00
		Campbell Stores, tax for 1902,	50 00
		Galena Creek Gold Mining Company, tax for 1902,	200 00
		Pleasantville and Atlantic City Turnpike or Plank Road Company, tax for 1902,	15 60
		Humboldt Mining Company, tax for 1902,	100 00
		Wayne Chemical Company, tax for 1902,	27 88
		Willard Park Land Company, tax for 1902,	15 00
		N. Stafford Company, tax for 1902,	37 60
		Tytus-Gardner Paper and Manufacturing Company, tax for 1902,	500 00
		Standard Equipment Company, tax for 1902,	100 00
		South End Improvement Company of Camden, N. J., tax for 1902,	1 50
		Harn & Hardart Baking Company, tax for 1902,	180 00
		American Type Founders Company, tax for 1902,	3,500 00
		Lake Hopatcong Club, tax for 1902,	110 00
		Steve W. Ford Special Agency, tax for 1902,	1 04
		J. & J. Eager Company, tax and interest for 1902,	127 50
		Eagle Rock Water Company, tax and interest for 1902,	2 55
		Alabama Stave Company, tax and interest for 1902,	132 60
		William S. Anderson Company, tax and interest for 1902,	13 26
	5.	Monmouth Manufacturing Company, amount received under Chapter 110, Laws of 1898,	93 75
		Reno Union Trading Company, amount received under Chapter 110, Laws of 1898,	45 00
		Yellow Pine Company, tax and interest for 1902,	2,144 10
		Colombia Company, tax and interest for 1902,	84 45
		Ott Manufacturing Company, tax for 1902,	10 00
		Columbia Commercial Association, tax for 1902,	25 00
		Bankers' Electric Protective Company of New England, tax for 1902,	300 00
		Manhattan Co-operative Real Estate Company, tax for 1902,	75 21
		Woodland Oil and Mineral Company, tax for 1902,	1 00
		Tripler Liquid Air Company of New York, tax for 1902,	52 37

September	5.	By Republic Development Company, tax for 1902,	$45 40
		Obispo Rubber Plantation Company, tax for 1902,	1 20
	9.	Gallison & Hobron Company, tax for 1902,	57 50
		Union Fibre Company, tax for 1902,	651 90
		Columbia Real Estate Company, tax for 1902,	200 00
		Wallace, Muller & Company (Ltd.), tax for 1902,	100 00
		East Orange Ice and Coal Company, tax for 1902,	14 70
		Shane Brothers Company, tax for 1902,	27 50
		National Educational Company, tax for 1902,	25 00
		Chambersburg Liederkranz Hall Association, tax for 1902,	7 50
		Basic Company, tax for 1902,	100 00
		Protectus Company, tax for 1902,	520 90
		Essex Pure Water Company, tax for 1902,	7 65
		Cheyney-Hood Photo Supply Company, tax and interest for 1902,	46 61
		Automatic Water Purifying Company, tax and interest for 1902,	10 20
		Paterson Bill Posting, Advertising and Sign Painting Company, tax and interest for 1902,	10 22
		Orange Oval Association, tax and interest for 1902,	1 10
		Roberts' Chemical Company, tax and interest for 1902,	102 00
		Maine Farm Product Company, tax for 1902,	1 00
		Madison Land Company, tax for 1902,	25 00
		American Fluoride Company, tax and interest for 1902,	61 80
		Long Shot Mining Company, tax for 1902,	30 00
	16.	Grimes Creek Electric Power Company, tax, interest and costs for 1901,	130 78
		Basic Company, tax, interest and costs for 1900,	142 78
		Hydrocarbon Burner Company, tax, interest and costs for 1901,	130 78
		National Frame and Metal Company, tax, interest and costs for 1901,	66 38
		F. H. Palmer Manufacturing Company of New Jersey, tax and interest for 1901,	282 50
		Holmes Van Dyke & Company, tax, interest and costs for 1901,	74 82
		Keystone Wood Company, tax, interest and costs for 1901,	159 03
		Ohio Table Company, tax, interest and costs for 1901,	51 83
		American Artillery Range Finder and Relocator Company, tax, interest and costs for 1900,	647 78
		Highlander Mill and Mining Company, for account of tax for 1901,	500 00
		Newark Brass Works, tax, interest and costs for 1901,	74 03
		Humphrey Chemical Company, tax, interest and costs for 1901,	243 78
		Non-Corrodible Company of the United States, balance of tax for 1902,	37 68

September 16.	By Holden Regealed Ice and Machine Company, balance of costs for 1901,	$8 37
	Lyons & Campbell Ranch and Cattle Company, tax, interest and costs for 1901,	1,034 78
	General Liquid Air and Refrigerating Company, tax, interest and costs for 1900,	414 48
	Price Brake Company, tax, interest and costs for 1901,	244 78
	Townsend & Donney Shipbuilding and Repair Company, tax, interest and costs for 1901,	869 03
	Tiffany Glass and Decorating Company, tax, interest and costs for 1901,	471 78
	National Addograph Company, tax, interest and costs for 1901,	159 66
	Mutual Steam Laundry Company, tax, interest and costs for 1901,	74 53
	New Era Solvent Company, tax, interest and costs for 1901,	130 28
	Stewart Manufacturing Company, tax, interest and costs for 1901,	62 78
	Raven Mining Company, tax, interest and costs for 1901,	2,287 78
	Sherred & French Company, tax, interest and costs for 1901,	140 15
	Walter Z. Holmes & Company, tax, interest and costs for 1901,	74 53
	United States Sand Filtration Company, tax, interest and costs for 1901,	223 22
	Seminole Mining Company, tax, interest and costs for 1901,	160 79
	Eldorado Realty Company, tax and interest for 1901,	114 00
	Municipal Debenture Company, tax, interest and costs for 1901,	139 65
	Des Jardins Computing Register Company, tax, interest and costs for 1901,	131 78
	United States Steering Gear and Valve Company, tax, interest and costs for 1901,	131 78
	Charles Beseler Company, tax, interest and costs for 1901,	63 38
	Plainfield Real Estate Company, tax for 1902,	24 00
	Plainfield Land and Building Company, tax for 1902,	1 00
	Atlantic Realty Company, tax for 1902,	3 00
	New Brunswick Land Company, tax for 1902,	30 20
	Alexandria Mica Mining Company, tax for 1902,	16 28
	J. C. Canniff Coal Company, tax for 1902,	5 00
	Silica Portland Cement Company, tax for 1902,	200 00
	Des Jardins Computing Register Company, tax and interest for 1902,	102 00
	Florida West Coast Improvement Company, tax and interest for 1902,	30 60
	Cahill Electric Typewriter Company, tax and interest for 1902,	902 18
	American Oil and Supply Company, tax for 1902,	12 40
	Ravenscraig Transit Company, tax for 1902,	135 00

September 16.	By	Jersey City Water Supply Company, tax for 1902,	$1,000 00
		American Farm Company, tax for 1902,	115 80
		Consumers' Brewing Company of Trenton, N. J., tax for 1902,	3 00
		Trenton Brewing Company, tax for 1902,	3 00
		Pan-American Rubber Company, tax for 1902,	1,000 00
		Herald Printing and Publishing Company, tax for 1902,	150 00
		Unionist Gazette Association, tax for 1902,	9 50
		D. E. Cleary Company, tax for 1902,	100 00
		Schmidt-Perrine Manufacturing Company, tax for 1902,	2 80
		Steelman & Archer, tax for 1902,	10 00
		Monmouth Manufacturing Company, tax for 1902,	18 22
		Federal Insurance Company, tax for 1902,	240 54
		Conklin Ore Dephosphorizing Company, tax and interest for 1902,	30 90
		Casein Company of America, tax and interest for 1902,	4,173 75
		National Concrete Company, tax and interest for 1902,	56 38
		Spring River and Joplin Mining Company, tax and interest for 1902,	306 00
		P. Lowenstraut Manufacturing Company, tax and interest for 1902,	205 00
		Chatauqua Mining Company, tax and interest for 1902,	102 50
		George B. Miller Company, tax and interest for 1902,	18 16
		United States Motor Supply Company, tax for 1902,	150 00
		Excelsior Zinc Mining, Milling and Smelting Company, tax for 1902,	267 50
		Reliance Mining and Trading Company of Alaska, tax for 1902,	3,900 00
		Wood & Selick, tax for 1902,	150 00
		Kellogg Manufacturing Company, tax for 1902,	2 00
		Mason's Detachable Tooth Company, tax for 1902,	67 25
		Columbia Gun Company, tax for 1902,	248 50
		Kenvil Lumber and Store Company, tax for 1902,	60 00
18.		Empire Rubber Manufacturing Company, tax for 1902,	250 00
		New Jersey Investment Company, tax for 1902,	10 00
		American Mineral Company, tax for 1902,	1 00
		Eureka Packing Company, tax for 1902,	45 00
		Trenton Steel Company, tax for 1902,	25 00
		Clear Springs Sanitarium Company, tax for 1902,	1 00
		High Point Fishing Company, tax for 1902,	4 00
		San Miguel Mining and Investment Company, tax for 1902,	1 00
		New Era Publishing and Trading Company, tax for 1902,	8 20
		Mountain Lake Ice Company, tax for 1902,	7 00
		American Zinc Extraction Company, tax for 1902,	250 00

September 18.	By	Ocean City Realty Company, tax for 1902,..	$42 00
23.		Lansdowne Construction Company, tax for 1902, ...	1 00
		Continental Slate Company, tax and interest for 1902, ...	40 58
		New York and New Jersey Auxiliary Fire Alarm Company, tax and interest for 1902,	103 00
		North Spring Lake Pavilion Company of New Jersey, tax and interest for 1902, ..	10 04
		Park Place Land Company, of Trenton, N. J., tax for 1902, ...	30 00
		Beam Gold Mining Lumber and Manufacturing Company, tax and interest for 1902, ...	10 20
		Gabel Manufacturing Company, tax and interest for 1902, ...	213 82
		Riverside Iron Works Company of New Jersey, tax and interest for 1902, ...	25 00
		Upson Farming Company, tax and interest for 1902, ...	103 00
		Standard Flint and Spar Company, tax for 1902, ...	20 00
		Montello Brick Company, tax for 1902, ...	1,000 00
		National Realty Company, tax for 1902, ..	1 00
		Narragansett Milling Company, tax for 1902, ...	50 00
		John Baizley Iron Works, tax for 1902, ...	1 00
		Art Metal Works, tax for 1902, ...	2 50
		Dry Ore Concentrator Company, tax for 1902, ...	1 30
		Bates' Fire Door Company, tax and interest for 1902, ...	20 60
		Federal Realty Company, tax for 1902, ...	5 00
		Bloomfield Publishing Company, tax for 1902, ...	2 00
		Star Hygeia Ice Company, tax for 1902, ...	100 00
		Dorland Company, tax for 1902, ...	15 00
		Bald Eagle Oil Company Consolidated of New Jersey, tax for 1902, ...	9 47
		Pocahontas Fuel Company, tax for 1902, .	3,115 00
		Storey Cotton Company, tax for 1902, ...	100 00
		New Jersey Dry Docks and Transportation Company, tax for 1902, ...	100 00
		Empire Amusement Company, tax and interest for 1902, ...	9 46
25.		Bear Run Coal Company, tax for 1902, ...	1 00
		Wright Land Company, tax for 1902, ...	50 00
		Havana Canal Company, tax for 1902, ...	2 00
		Paulding Gold Mining Company, tax for 1902, ...	50 00
		Sussex Record, tax for 1902, ...	5 00
		Monmouth Guaranteed Egg Company, tax for 1902, ...	46 52
		John Cathcart & Company, tax for 1902, ..	10 00
		Hall-Jagels-Bellis Company, tax for 1902, .	256 00
		Canadian Manifold Company, tax for 1902, .	250 00
		Hygeia Ice Company of Plainfield, N. J., tax and interest for 1902, ...	51 50
		Terrace Land Company, tax and interest for 1902, ...	15 30
30.		American Prismatic Light Company, tax for 1902, ...	116 65

September	30.	By Commonwealth Hygienic Ice Company, tax for 1902,	$400 00
		Automobile Press, tax for 1902,	10 00
		Standard Heater Company, tax for 1902,	10 00
		Braddock Cranberry Company, tax for 1902,	40 00
		Temple Company, tax for 1902,	5 00
		International Equipment Company, tax and interest for 1902,	103 00
		Princeton Preparatory School, tax and interest for 1902,	18 80
		American Ice Company of Philadelphia, tax and interest for 1902,	52 12
		Philadelphia Copper and Gold Mining, Milling and Smelting Company, tax and interest for 1902,	272 95
		Newark Hat Block and Machine Company, tax and interest for 1902,	103 00
		New York Syndicate Company, tax and interest for 1902,	25 75
		Kleinsmith Grove Brick Company, tax and interest for 1902,	10 30
		Merrimack Paving Company, tax and interest for 1902,	41 46
		Knickerbocker Land Company, tax and interest for 1902,	25 75
		Merselis Land Company, tax and interest for 1902,	17 51
		Fidelity Home Purchase and Saving Company, tax and interest for 1902,	38 08
October	2.	Atlantic City and Chelsea Improvement Company, tax for 1902,	2,500 00
		Wisconsin Graphite Company, tax for 1902,	153 50
		United Zinc Companies, tax for 1902,	749 90
		Pennsylvania Construction and Investment Company, tax for 1902,	100 00
		Peabody Land and Loan Company of America, tax and interest for 1902,	49 85
		Atlantic County Agricultural and Horticultural Association, tax and interest for 1902,	5 78
		Economic Combustion Company, tax and interest for 1902,	25 75
		New Brunswick Light, Heat and Power Company, tax and interest for 1902,	412 00
	7.	Ehrdardt Multiple Fuse Block Company, amount received under Chapter 110, Laws of 1898,	47 50
		Allen & Marshall Company, tax for 1902,	150 00
		Williams Land and Building Company, tax for 1902,	62 00
		Inventors Novelty Manufacturing Company, tax for 1902,	36 20
		John Polhemus Printing Company, tax for 1902,	200 00
		International Kaolin Company, tax for 1902,	1,000 00
		Co-operative Press, tax for 1902,	3 00
		Hegemonic Manufacturing Company, tax and interest for 1902,	721 00
		State Granite and Construction Company, tax and interest for 1902,	6 00
		Progressive Laundry Company, tax and interest for 1902,	11 23

October	7.	By Brooklyn Manor Company, tax and interest for 1902,	$54 60
		Patriographic Company, tax and interest for 1902,	26 00
		Stephens & Condit Transportation and Forwarding Company, tax and interest for 1902,	103 00
		Westampton Gravel Company, tax and interest for 1902,	10 30
		Gem Novelty Company, tax and interest for 1902,	15 45
		Powleson Land and Building Company, tax for 1902,	56 00
	9.	Valenciana Mining Company, tax and interest for 1901,	136 80
		Taylor Gas Producer Company, tax and interest for 1901,	39 90
		Schiller Mining Company, tax and interest for 1901,	228 00
		White Brick and Terra Cotta Company, tax, interest and costs for 1901,	244 78
		St. James Society, tax and interest for 1901,	57 00
		United Tanners Glue Company, tax, interest and costs for 1900,	401 15
		United Tanners Glue Company, tax and interest for 1901,	339 00
		United Tanners Glue Company, tax and interest for 1902,	303 00
		Doyle Air Burner Company, tax, interest and costs for 1901,	658 40
		Squaw Lake Ice Company, tax, interest and costs for 1901,	132 28
		Richards & Company (Limited), tax and interest for 1901,	57 00
		Herman Bonitz Company, tax, interest and costs for 1901,	103 28
		Basic Company, tax and interest for 1901,	113 00
		Peerless Dress Stay Company, tax, interest and costs for 1901,	74 78
		Pennsylvania Blue Stone Quarry Company, tax, interest and costs for 1901,	131 28
		Urban Construction Company, tax, interest and costs for 1901,	54 78
		Mathison Cooperage Company, tax, interest and costs for 1901,	86 18
		Verde Queen Copper Company of Arizona, tax, interest and costs for 1901,	596 15
		Trenton Sprocket Chain Company, tax, interest and costs for 1901,	132 28
		Trenton Sprocket Chain Company, tax and interest for 1902,	102 50
		U. S. Arestotype Company, tax and interest for 1901,	28 62
		New York and Eastern Telephone and Telegraph Company, tax, interest and costs for 1901,	177 38
		Billingsport and Philadelphia Ferry Company, tax, interest and costs for 1901,	132 28
		Virginia Rolling Mill Company, tax, interest and costs for 1901,	255 15
		Realty Improvement Company, tax, interest and costs for 1901,	75 03

October	9.	By Conover Manufacturing Company, tax, interest and costs for 1901,	$140 15
		High Mountain Park Land Company, tax, interest and costs for 1901,	48 53
		Park Place Land Company of Trenton, N. J., tax, interest and costs for 1901,	60 65
		Union Transit Company, tax, interest and costs for 1901,	246 78
		Newark Daily Advertiser Publishing Company, tax, interest and costs for 1901,	132 28
		Austin Lumber Company, tax, interest and costs for 1901,	75 28
		Consolidated Gold and Copper Mines Company, balance of interest for 1900,	5 58
		Consolidated Gold and Copper Mines Company, tax and interest for 1901,	114 50
		Consolidated Gold and Copper Mines Company, tax and interest for 1902,	101 50
		American Gold and Copper Mines Company, tax and interest for 1901,	114 50
		American Gold and Copper Mines Company, tax and interest for 1902,	102 50
		Allen & Vannest Company, tax, interest and costs for 1901,	52 28
		Port Monmouth Steamboat Company, tax, interest and costs for 1901,	50 13
		Union Mills, tax for 1901,	100 00
		Hickman Manufacturing Company, tax, interest and costs for 1901,	75 28
		Highlander Mill and Mining Company, tax, interest and costs for 1901,	658 62
		New Brunswick Publishing Company, tax, interest and costs for 1901,	46 53
		Staten Island Clay Company, tax, interest and costs for 1901,	592 78
		Business Publishing Company, tax, interest and costs for 1901,	46 53
		Temple Company, tax and interest for 1901,	5 55
		New Jersey Cranberry Company, tax, interest and costs for 1901,	52 28
		Verdolite Company, tax, interest and costs for 1901,	341 05
		Neptune Amusement Company, tax, interest and costs for 1901,	46 53
		J. Albert Bach Cigar Manufacturing Company, tax and interest for 1901,	7 77
		Paterson Consolidated Ice Company, tax, interest and costs for 1901,	554 92
		Shelley Hygiene Ice Company, tax, interest and costs for 1901,	75 78
	14.	Harrison Construction Company, tax for 1902,	54 00
		City Line Lumber Company, tax for 1902,	8 00
		Ornamental Brick and Terra Cotta Company, tax for 1902,	1 00
		Jarvis F. Underhill Company, tax for 1902,	10 00
		East Eighteenth Street Land Company, tax for 1902,	4 00
		Essex County Real Estate Improvement Company, tax for 1902,	30 00
		F. W. Klein Company, tax for 1902,	80 00

October	14.	By Credit Reporting Company of Trenton, N. J., tax for 1902,	$10 00
		Long Branch Pier Company, tax for 1902,	21 40
		J. F. Glasby Lumber Company, tax for 1902,	32 50
		Masonic Hall Association of Burlington, N. J., tax for 1902,	9 50
		Middlebrook Heights Association, tax for 1902,	1 00
		Kickerbocker Mortgage Company, tax for 1902,	1 00
		Lamson Consolidated Store Service Company, tax for 1902,	1,641 92
		Leopold Company, tax for 1902,	10 00
		Point Pleasant Water Works Company, tax for 1902,	1 00
		Montgomery Auction and Commission Company, tax for 1902,	227 03
		Municipal Debenture Company, tax for 1902,	100 00
		Stoll Blank Book and Stationery Company, tax for 1902,	15 00
		Multiplex Lamp Company, tax for 1902,	1 00
		Reed, Dawson & Company, tax for 1902,	26 90
		North Jersey Agricultural and Driving Association, tax for 1902,	16 70
		Montclair Military Academy Company, tax for 1902,	75 00
		Mammoth Chestnut Company, tax for 1902,	13 50
		Legal Union, tax and interest for 1902,	10 35
		Evory Manufacturing Company, tax and interest for 1902,	26 00
		New Era Machinery Company, tax and interest for 1902,	206 50
		New System Ticket Company, tax and interest for 1902,	51 63
		George F. Bradstreet Company, tax and interest for 1902,	8 47
		Batiscan River Lumber Company, tax and interest for 1902,	15 50
		Central Contract and Finance Company, tax and interest for 1902,	104 00
		General Publishing Company, tax for 1902,	2 00
		Garment Trade Publishing Company, tax for 1902,	10 00
		Jersey Land and Building Company, tax for 1902,	10 00
		T. W. Griffith Company, tax for 1902,	100 00
		Evening Record Publishing Company, tax for 1902,	11 60
		American Construction and Improvement Company, tax for 1902,	1 00
		Samuel Crump Label Company, tax for 1902,	5 00
		Hugh Thomas Company, tax for 1902,	10 00
		Crescent Sewing Machine Company, tax for 1902,	150 00
		Camden, Ellisburg and Marlton Turnpike Company, tax for 1902,	25 70
		California Development Company, tax for 1902,	1,250 00
		Tucker File Company, tax for 1902,	21 70
		Baney Mercantile Company, tax for 1902,	5 00
		Edison-Saunders Compressed Air Company, tax for 1902,	10 00

October	14.	By Frederick R. Gerry Company, tax for 1902,	$40 00
		Mutual Realty Company, tax and interest for 1902,	12 27
		Franklin Lake Land and Improvement Company, tax and interest for 1902,	5 20
		Edwin B. Giles & Company (Incorporated), tax and interest for 1902,	14 42
	21.	Hammonton Knitting Company, tax for 1902,	20 00
		Cape Island Turnpike Company, tax for 1902,	20 00
		Beach & Treiber Company, tax for 1902,	80 00
		Monarch Chemical Company, tax for 1902,	131 15
		Cosmos Pictures Company, tax for 1902,	101 10
		Paul System Company of New York, tax for 1902,	267 80
		Philadelphia College and Infirmary of Osteopathy, tax for 1902,	20 00
		Brown's Iron Bitters Company, tax for 1902,	50 00
		Rice & Hutchins (Incorporated), tax for 1902,	1,048 00
		Wilson & McNeal Company, tax for 1902,	8 00
		Atkinson & Company (Incorporated), tax for 1902,	64 00
		Jacob Kaiser & Sons, tax for 1902,	40 00
		Crimora Manganese Company, tax for 1902,	2,000 00
		Keystone Marble Company, tax for 1902,	25 00
		Belleville Heights Land and Improvement Company, tax for 1902,	26 40
		Alfred W. Booth & Brother, tax for 1902,	100 00
		Silver Camp Mining Company, tax for 1902,	50 00
		Girard Iron and Metal Company, tax for 1902,	10 00
		Kero Arc Light Company, tax for 1902,	1 00
		Boonton Co-operative Canning Company, tax for 1902,	7 50
		F. M. Weiler's Liberty Machine Works, tax for 1902,	50 00
		American Butter Company, tax for 1902,	1 00
		Paterson and Passaic Auxiliary Fire Alarm Company, tax for 1902,	30 00
		New York News Bureau, tax for 1902,	20 00
		Forest Hill Land Company, tax for 1902,	10 00
		Forest Hill Association, tax for 1902,	149 40
		Henry Gerber Company, tax for 1902,	10 00
		Inter-State Fair Association of Trenton, N. J., tax for 1902,	135 00
		David Straus Company, tax and interest for 1902,	60 04
		Engineering Contract Company, tax for 1902,	200 00
		Homedell Land Association, tax for 1902,	15 00
		Miller & Sons Company, tax for 1902,	5 10
		Mount Holly and Moorestown Turnpike Company, tax for 1902,	11 49
		Edgewater Drug Company, tax for 1902,	1 00
		T. C. Brown & Van Anglen Company, tax for 1902,	80 00
		Ruggles-Coles Engineering Company, tax for 1902,	6 00
		Loog, Kissam & Company, tax and interest for 1902,	13 42

October	21.	By Standard Beet Sugar Company, tax and interest for 1902,	$931 20
		Jewell Manufacturing Company, tax and interest for 1902,	5 32
		Libby Manufacturing Company, tax and interest for 1902,	75 87
		Clinton Land and Improvement Company, tax and interest for 1902,	2 18
		Federal Company, tax and interest for 1902,	3 09
		Rockland Cement Company, tax and interest for 1902,	21 75
		Auto Dynamic Company, tax and interest for 1902,	103 50
		American Placer Company, tax and interest for 1902,	143 00
		Widness Manufacturing Company, tax and interest for 1902,	16 64
		Wagner Piano Company, tax and interest for 1902,	42
		Wateree River Electrical Power Company, tax and interest for 1902,	1 04
		Industrial Railway Company, tax and interest for 1902,	1 03
		Americal Shawl Company, tax and interest for 1902,	5 04
		M. & C. Name Plate Machine Company, tax and interest for 1902,	10 40
		Watson Mill Company, tax and interest for 1902,	41 60
		A. J. Houghton Company, tax and interest for 1902,	618 03
		Risley's Real Estate Company, tax and interest for 1902,	26 00
		Orean Park Land and Water Company, tax and interest for 1902,	1 56
		Wright, Gray & Taylor Company, tax and interest for 1902,	52 00
		Wm. D. Rogers Son & Company, tax and interest for 1902,	18 32
		U. S. Sanitary and Utility Sewerage Disposal Company, tax and interest for 1902,	21 63
		Withrow Gunning Club, tax and interest for 1902,	2 91
		Clementon Hall Association, tax and interest for 1902,	1 37
		Woodside Park Miniature Railway Company, tax and interest for 1902,	10 15
		Maryland Sheet and Steel Company, tax and interest for 1902,	51 50
		Plainfield Cab Company, tax and interest for 1902,	12 60
		Union Township Electric Company, tax and interest for 1902,	2 00
		Bismarck Telephone and Electric Company of Bismarck, North Dakota, tax and interest for 1902,	20 80
		Dwelling House Realty Company, tax and interest for 1902,	32 39
		Adams Top Cutting Machine Company, tax and interest for 1902,	104 00
		American Cement Company, tax and interest for 1902,	2,080 00

October	21.	By American Hay Company, tax for 1902, ...	$110 00
		Lee Land Company, tax for 1902, ...	37 63
		Columbia Folding Paper Box Company, tax for 1902, ...	3 00
		Anderson-Murphy Company, tax for 1902,..	4 20
		Monmouth County Horse Show Association, tax for 1902, ...	19 95
		Association of Machinists, tax for 1902, ...	2 50
		International Hotel, Restaurant and Catering Company, tax for 1902, ...	2 00
		Pocono Ice Company, tax for 1902, ...	18 10
		Standard Gasket, tax for 1902, ...	10 00
		New Jersey Electrical Construction Company, tax for 1902, ...	15 00
		Star Enameling and Stamping Company, tax for 1902, ...	40 00
		O. Hermance Havana Cigar Company, tax for 1902, ...	1 50
		Taylor Chemical Company, tax for 1902, ...	2 00
		Hanks Dental Association, tax for 1902, ...	2 00
		United Ice and Supply Company, tax for 1902, ...	90 00
		Du Bois Patent Bag Frame Company, tax 1902, ...	32 00
		May Clothing Company, tax and interest for 1902, ...	3 12
		Philadelphia Toilet and Laundry Company, tax and interest for 1902, ...	21 84
		Lemmermann Villa Site Company, tax for 1902, ...	44 80
		Fensmere Company, tax for 1902, ...	18 00
		Groves Metallic Bedstead Company, tax for 1902, ...	15 00
		Continental Telephone, Telegraph and Cable Company, tax for 1902, ...	3 00
		Atlantic City Company, tax for 1902, ...	1 00
		Globe Asphalt Company, tax for 1902, ...	260 00
		William P. Roome Company, tax for 1902,..	50
		Highland Park Improvement Company, tax for 1902, ...	75 00
		Union Box Company, tax for 1902, ...	20 00
		J. L. Eccles Company, tax for 1902, ...	1 60
		Consolidated Milk Exchange, tax and interest for 1902, ...	15 60
		Stewart Contracting Company, tax for 1902,	20 00
		Jendu Drink Cure Company of Pittsburg, tax for 1902, ...	5 00
		Earnest H. Bennett Land and Improvement Company, tax for 1902, ...	10 75
		Consolidated Gravel Company, tax for 1902,	23 90
		Staffordville Clay Company, tax for 1902,...	5 10
		Forestlakes Company, tax for 1902, ...	10 00
		Parkinson Realty Company, tax for 1902, ..	20 00
		Interior Lumber Company, tax for 1902, ...	6 50
		College of Mechano Neural Therapy, tax for 1902, ...	5 00
		Hopatcong Steamboat Company, tax for 1902, ...	15 00
		New York Trading and Development Company, tax for 1902, ...	20 00
		Institute of Mechano Neural Therapy, tax for 1902, ...	5 00

October	21.	By Standard News Association, tax for 1902, ..	$25 00
		United Asphalt Company, tax for 1902, ...	3,500 00
		Nichols Land and Cattle Company, tax for 1902, ...	84 50
		Federal Land Company, tax for 1902, ...	1 00
		Pittsburg Fuel Saving Finance Company, tax for 1902, ...	25 00
		Gray's Amusement Company, tax for 1902,..	5 00
		Real Estate and Investment Company of Haddonfield, tax for 1902, ...	15 00
		Newhouse Wheel Company, tax for 1902, ..	30 30
		Stanton Park Amusement Company, tax for 1902, ...	20 00
		E. R. Solean Company, tax for 1902, ...	25 00
		Paulinskill Consolidated Power and Ice Company, tax for 1902, ...	200 00
		Rake Pond Cranberry Company, tax for 1902, ...	6 00
		Hyde & Behman Amusement Company, tax for 1902, ...	500 00
		H. S. Wendell Company, tax and interest for 1902, ...	9 80
		A. A. Kidder Publishing Company, tax and interest for 1902, ...	20 80
		Hillside Bicycle Track Association, tax and interest for 1902, ...	7 12
		West Side Knitting Mill Company, tax and interest for 1902, ...	25 00
		Keystone Company, interest for 1901, ...	12
		Wonderful Burner Company, interest for 1901, ...	12
		Rio Finance Company, interest for 1901, ..	83
	23.	Folding Baby Carriage Company, tax for 1902, ...	1 02
		Hawke Stone Company, tax for 1902, ...	11 30
		Natural Mineral Water Company of Saratoga Springs, tax for 1902, ...	30 00
		Hy-Jen Chemical Company, tax for 1902,..	125 00
		Craig Rolling Mills Company, tax for 1902,	151 50
		Heitzman Tool and Supply Company, tax for 1902, ...	218 00
		Lermann Hygeia Ice and Cold Storage Company, tax for 1902, ...	60 00
		Electricity Newspaper Company, tax for 1902, ...	47 70
		Lackey, Hopkins & Perkins Company, tax for 1902, ...	20 00
		Smoke Prevention Company of America, tax for 1902, ...	400 00
		Holyoke Automobile Company, tax for 1902,	1 00
		Trautmann, Bailey & Blampey, tax for 1902,	100 00
		Goodson Graphotype Company, tax for 1902,	4,000 00
		New York and New Jersey Water Company, tax for 1902, ...	600 00
		American Maltose Manufacturing Company, tax for 1902, ...	100 00
		Coleman Automatic Refrigeration Company, tax for 1902, ...	1 00
		Atwood Power and Speed Gage Company, tax for 1902, ...	48 40
		Gordon-Plemm Light Company, tax for 1902, ...	60 00

October	23.	By Morristown Spring Water Company, tax for 1902,	$1 00
		M. J. Driscoll Company, tax for 1902,	12 00
		Oswald Publishing Company, tax for 1902,	40 00
		Business Publishing Company, tax for 1902,	25 00
		H. W. Banks & Company, tax for 1902,	100 00
		Pacific Coast Biscuit Company, tax for 1902,	2,850 00
		Beaver Dam Cranberry Company, tax for 1902,	20 00
		L. H. Beals & Sons Company, tax for 1902,	75 00
		Walsh Broom Company, tax for 1902,	5 00
		Dominion Securities Company, tax for 1902,	1,500 00
		Brooklyn Specialty Manufacturing Company, tax for 1902,	7 00
		Indian Territory Illuminating Oil Company, tax for 1902,	1 00
		Kearney Land Company, tax for 1902,	100 00
		Ne Plus Ultra Yeast Company, tax for 1902,	250 00
		Passaic Automobile Transportation Company, tax for 1902,	4 80
		Union Express and Freight Company, tax for 1902,	50 00
		Auto Coupler and Supply Company, tax for 1902,	100 00
		Ewart Railway and Supply Company, tax for 1902,	24 00
		J. G. Syms Land Company, tax for 1902,	60 00
		Livingstone Glass Jar Company, tax for 1902,	250 00
		Worcester Pants Manufacturing Company, tax for 1902,	50 00
		Asphalt Ready Roofing Company, tax for 1902,	10 00
		Glenside Water Company, tax for 1902,	1 00
		Bolton Brothers, Silk Dyeing Company, tax for 1902,	15 00
		Essex Messenger Service Company, tax for 1902,	100 00
		Excelsior Grass and Weed Destroyer Company, tax and interest for 1902,	1 04
		Seemeshine Manufacturing Company, tax and interest for 1902,	10 40
		Berkeley School, tax and interest for 1902,	103 67
		American Typewriter Company, tax and interest for 1902,	10 40
		Gwynn Henriques Stevenson Cigar Company, tax and interest for 1902,	31 20
		National Automatic Knitter Company, tax and interest for 1902,	77 82
		Spring Steel Fence and Wire Company, tax and interest for 1902,	52 00
		East Jersey Light and Power Company, tax and interest for 1902,	2 08
		Durango Development Company, tax and interest for 1902,	258 63
		F. W. Mills Manufacturing Company, tax and interest for 1902,	52 38
		Schroeder Van Alstyne Company, tax and interest for 1902,	102 50
		Home Land and Mining Company, tax and interest for 1902,	104 00

October	23.	By William Browe & Sons Company, tax and interest for 1902,	$60 70
		Mellott Heating Company, tax and interest for 1902,	15 60
		Pneumatic Transit Company, tax and interest for 1902,	515 00
		Florida Grove Company, tax and interest for 1902,	15 60
		Thomas Pressed Brick Company, tax and interest for 1902,	208 00
		New England Brick Company, tax and interest for 1902,	2,985 62
		New England Mineral Water Company, tax and interest for 1902,	92 56
		New York Store Company, tax and interest for 1902,	41 60
		Manhattan Biscuit Company, tax and interest for 1902,	131 00
		F. D. Jackson Milk Company, tax and interest for 1902,	26 00
		O'Keefe Company, tax and interest for 1902,	11 98
		Pittsburgh Contracting and Construction Company, tax and interest for 1902,	103 00
		Clifton Manufacturing Company, tax and interest for 1902,	162 29
		American Physicians' Supply Company, tax and interest for 1902,	154 50
		Asbestos Paper Company, tax and interest for 1902,	41 58
		Delahunty Dyeing Machine Company, tax and interest for 1902,	108 76
		Pennsylvania Gas Fixtures Company, tax and interest for 1902,	15 60
		Spear & Tietjen Supply Company, tax and interest for 1902,	21 84
		Economy Tool Manufacturing Company, tax and interest for 1902,	23 50
		Hecker Milling Company, tax and interest for 1902,	1 04
		Morey La Rue Laundry Company, tax and interest for 1902,	208 00
		Imboden Placer Company, tax and interest for 1902,	20 75
		American Cushion Elbow Company, tax and interest for 1902,	104 00
		Shinn & Company (Incorporated), tax and interest for 1902,	52 00
	28.	Gebbie & Company, tax for 1902,	300 00
		American Publishing Company of N. J., tax for 1902,	5 00
		Ajax Lead Coating Company of N. J., tax for 1902,	100 00
		Florida East Coast Ice Company, tax for 1902,	50 00
		Williams & Brewer Company, tax for 1902,	80 00
		International Gas Engine Company, tax for 1902,	200 00
		Camden Construction Company, tax for 1902,	1 00
		C. A. Morris Company, tax for 1902,	31 00
		Abbot Myron Mason Medical Company, tax for 1902,	5 20

October	28.	By Sunlight Gas Machine Company, tax for 1902,	$100 00
		Sooysmith & Company, tax for 1902,	100 00
		William H. Haines Company, tax for 1902,	104 70
		Peach Bottom Slate Manufacturing Company, tax for 1902,	233 30
		Boulevard Land Improvement Company, tax for 1902,	21 93
		A. D. Deemer Furniture Company, tax for 1902,	25 00
		American Cabinet Company, tax for 1902,	90 00
		Resolute Pottery Company of Trenton, N. J., tax for 1902,	100 00
		J. A. Van Winkle Company, tax for 1902,	25 00
		Ridgefield Park Town Hall Company, tax for 1902,	1 92
		Mount Peace Cemetery and Funeral Directing Company, tax for 1902,	12 50
		Thayer-Hovey Company, tax for 1902,	58 15
		New York Cold Storage Company, tax for 1902,	100 00
		Pottstown Hosiery Mills, tax for 1902,	65 00
		Eagle Medicine Company, tax for 1902,	30 00
		Arthur Thorne Company, tax for 1902,	10 00
		Archibald Ayres Company, tax for 1902,	33 40
		George W. Carr Company, tax for 1902,	50 00
		Hickman Manufacturing Company, tax for 1902,	50 00
		Stack Jenison Company, tax for 1902,	4 67
		Empire City Gas and Electric Company, tax for 1902,	1 00
		Smillie Coupler and Manufacturing Company, tax for 1902,	94 10
		American Timber Company, tax for 1902,	20 00
		New Jersey Blower Company, tax for 1902,	30 10
		Java and China Trading Company, tax for 1902,	6 60
		C. F. Adams Company, tax for 1902,	1,000 00
		New York Air Brake Company, tax for 1902,	4,150 62
		Union Coal Tar and Chemical Company, tax for 1902,	945 00
		Metallic Duct Company, tax for 1902,	100 00
		American Metal Market Company, tax for 1902,	50 00
		Montclair Realty Company, tax for 1902,	150 00
		American Company, tax for 1902,	56 00
		Silica Sand Company, tax for 1902,	500 00
		George A. Williams Company, tax for 1902,	65 00
		Assembled Tile and Slab Company, tax for 1902,	18 25
		Pittsburgh Lead Mining Company, tax for 1902,	100 10
		Miniature Railroad Company, tax for 1902,	2 00
		Prentiss Clock Improvement Company, tax for 1902,	179 70
		F. W. Meyer Marine Fire Indicating System Company, tax for 1902,	1 95
		Imperiale Ice Machine Company, tax for 1902,	15 00
		National News Board Company, tax for 1902,	500 00
		Keystone Wood Company, tax for 1902,	125 00

October	28.	By A. M. Mathews & Company, tax for 1902,	$37 50
		Keystone Seal and Press Company, tax for 1902,	190 00
		Schofield Manufacturing Company, tax for 1902,	80 00
		Lujanovits Land Company, tax for 1902,	10 09
		Identity Guarantee Company, tax for 1902,	243 05
		American Investment Company, tax for 1902,	50 00
		Schleicher & Sons Piano Company, tax for 1902,	48 25
		Welles Manufacturing Company, tax for 1902,	50 00
		Bloomsbury Canning Company, tax for 1902,	3 50
		Metropolitan Motor Express Company, tax and interest for 1902,	3 12
		Bolivia Trading Company, tax and interest for 1902,	104 00
		Metropolitan Land Company, tax and interest for 1902,	520 00
		Knickerbocker Crude Oil Company, tax and interest for 1902,	182 00
		Fest Biscuit Company, tax and interest for 1902,	111 13
		American Mining and Engineering Company, tax and interest for 1902,	207 67
		South Elberon Land Company, tax and interest for 1902,	1 04
		Pneumatic Tool Improvement Company, tax and interest for 1902,	156 00
		North Carolina Construction Company, tax and interest for 1902,	104 00
		Munson Safety Automobile Company, tax and interest for 1902,	130 00
		Franklin Machine Works (Incorporated), tax and interest for 1902,	77 88
		Weber Self-Playing Piano Company, tax and interest for 1902,	182 00
		Newark Home Builder Company, tax and interest for 1902,	104 00
		Ohio Realty Company, tax and interest for 1902,	208 00
		Jeanette Mining Company, tax and interest for 1902,	130 00
		Manhattan Book Casing Machine Company, tax and interest for 1902,	104 00
		Coast Guide Publishing Company, tax and interest for 1902,	10 40
		Messerve Land Company, tax and interest for 1902,	10 40
		Halcyon Cycle Company, tax and interest for 1902,	28 08
		American Electric Telephone Company, tax and interest for 1902,	2,205 21
		Universal Tobacco Company, tax and interest for 1902,	4,420 00
		Trinity Copper Company, tax and interest for 1902,	4,205 25
		B. R. Faulkner & Company (Incorporated), tax and interest for 1902,	26 00
		Mayo Company, tax and interest for 1902,	1 04
		National Cooperage Company, tax and interest for 1902,	83 20

October	28.	By Ivy Courts Realty Company, tax and interest for 1902,	$104 00
		Soule Art Company, tax and interest for 1902,	104 00
		McElroy Grunow Electric Railway System, tax and interest for 1902,	156 00
		Pleasant River Granite Company, tax and interest for 1902,	23 92
		Agency and Audit Company, tax and interest for 1902,	5 20
		Marine Manufacturing Company, tax and interest for 1902,	208 00
		Braumuller Piano Company, tax and interest for 1902,	156 00
		J. Albert Bach Cigar Manufacturing Company, tax and interest for 1902,	6 96
		Century Rock Salt Company, tax and interest for 1902,	73 78
		International Syndicate, tax and interest for 1902,	1 04
		Raven Mining Company, tax and interest for 1902,	2,080 00
		Florence Mining Company, tax and interest for 1902,	1 04
		Sibley Warehouse and Storage Company, tax and interest for 1902,	2 08
		Hasbrouck Institute, tax and interest for 1902,	41 50
		Sanderson Fertilizer and Chemical Company, tax and interest for 1902,	257 50
		Carpenter Enclosed Resistance Company, tax and interest for 1902,	104 00
		Lungoleo Chemical Company, tax and interest for 1902,	54 00
		Sea Girt Land Improvement Company, tax and interest for 1902,	507 95
		Royal Tapestry Company, tax and interest for 1902,	30 90
		New York Couch Bed Company, tax and interest for 1902,	51 50
		Bayer-Gardner-Himes Company, tax and interest for 1902,	124 80
		City Publishing Company, tax and interest for 1902,	15 60
		Long Beach City Land Company, tax and interest for 1902,	31 20
		Saramacca Company, tax and interest for 1902,	103 80
		Standard Steel Car Wheel Company, tax and interest for 1902,	81 37
		Yonkers North End Land Company, tax and interest for 1902,	104 00
		Groveland Improvement Company, tax and interest for 1902,	1 10
		Standard Meter Company, tax and interest for 1902,	103 76
		Syndicate Purchasers' Company, tax and interest for 1902,	10 40
		Hart Cycle and Automobile Company, tax and interest for 1902,	50 17
		Ridgewood Opera House Company, tax and interest for 1902,	3 95

October	28.	By Decks Press Guard Manufacturing Company, tax and interest for 1902, ...	$5 20
		Town Hall Association of Schraalenburgh, tax and interest for 1902, ...	2 16
		Peabody Whitney Company, tax and interest for 1902, ...	62 40
		La Mina Henrietta Company, tax and interest for 1902, ...	87 53
		Coronet Steel Company, tax and interest for 1902, ...	20 80
		Lawson Improved Dumping Boat and Car Company, tax and interest for 1902, ...	130 00
		De La Vergne Engineering and Construction Company, tax and interest for 1902, ...	1 04
		Commonwealth Real Estate and Improvement Company, tax and interest for 1902, ...	104 00
		Gardner & Randall Lumber Company, tax and interest for 1902, ...	31 18
		Excelsior Paste Company, tax and interest for 1902, ...	10 40
		United States Automotor Company, tax and interest for 1902, ...	3 12
		West Side Hygiea Ice Company, tax and interest for 1902, ...	104 00
		Engelmann Patent Vehicle Gear Company, tax for 1902, ...	1 00
		United States Sand Filtration Company, tax and interest for 1902, ...	188 24
		Ohio and Northwestern Coal Mining Company, tax for 1902, ...	180 00
		Blasse Pure Air Heater Company, tax for 1902, ...	10 94
		Carey Printing Company, tax for 1902, ...	90 00
		A. Hubbard Lumber Company, tax for 1902,	78 80
		Keystone Wagon Works, tax for 1902, ...	296 30
	31.	Union Mills, interest and costs for 1901, ..	32 78
		Oxford Hotel Company, tax, interest and costs for 1901, ...	46 53
		NePlus Ultra Yeast Company tax, interest and costs for 1901, ...	313 65
		Pennsylvania Marble and Granite Company, tax, interest and costs for 1901, ...	161 53
		Kern Incandescent Gas Light Company, tax and interest for 1901, ...	2,315 66
		Stevenson & Jester Company, tax, interest and costs for 1901, ...	46 53
		Columbia Real Estate Company, tax, interest and costs for 1901, ...	247 78
		Appleby & Wood Company, tax and interest for 1900, ...	12 75
		Fidelity Land Company, tax, interest and costs for 1901, ...	121 28
		Sound and Coast Wrecking Company, tax, interest and costs for 1901, ...	585 28
		Parkside Apartment House Company, tax and interest for 1901, ...	247 78
		Liardet Non-Refillable Bottle Company, tax and interest for 1901, ...	115 50
		Metal Volatilization Company, tax, interest and costs for 1901, ...	11 55

October	31.	By Ocean Front Iron Pier Company, tax, interest and costs for 1901,	$46 53
		Hammonton Knitting Company, tax, interest and costs for 1901,	49 25
		R. R. Appleton Company, tax, interest and costs for 1900,	145 28
		Noblit Supply Company, tax, interest and costs for 1901,	55 03
		Key West Electric Company, tax, interest and costs for 1901,	372 65
		American Digester Manufacturing Company, tax, interest and costs for 1901,	363 93
		Florida West Coast Improvement Company, tax, interest and costs for 1900,	56 03
		Morristown Land and Improvement Company, tax, interest and costs for 1901,	595 28
		National Cycling Association, tax and interest for 1900,	1 28
		National Cycling Association, tax and interest for 1901,	2 31
		Process Copper and Brass Company, tax, interest and costs for 1901,	140 15
		Ackerman Lumber and Wood Working Company, tax and interest for 1901,	86 25
		Ackerman Lumber and Wood Working Company, tax and interest for 1902,	77 25
		American Fastner Company, tax, interest and costs for 1901,	142 15
		Walter Z. Holmes & Company, tax, interest and costs for 1900,	79 91
		New York and Florida Phosphate Company, tax for 1892,	176 26
		Creditors' Fund Association, tax for 1901,	1 50
		Company of the Central Dominican Railway, tax for 1900,	1 00
		Golden Gate Mining Company, tax for 1902,	125 00
		American Home Telephone Company, tax for 1902,	710 50
		Maritime Building Company, tax and interest for 1902,	208 00
		Union Stock and Land Company, tax and interest for 1902,	54 34
		Odvene Company, tax and interest for 1902,	38 48
		J. E. Reilly Stone Company, tax and interest for 1902,	1 04
		Mercantile Traffic Association, tax for 1902,	2 00
		Camden Storage and Warehouse Company, tax and interest for 1902,	26 00
		Claviola Company, tax for 1902,	5 00
		James E. Higgins Company, tax and interest for 1902,	5 25
		Potter Photographic Company, tax for 1902,	5 00
		Magnolia Springs Hotel Company, tax for 1902,	60 00
		Autographic Register Company, tax and interest for 1902,	52 00
		Holden Window Screen Company, tax for 1902,	2 00
		Fisher's Island Electric Light, Heat and Power Company, tax for 1902,	15 00
		Long Island Mutoscope Company, tax for 1902,	100 00

October	31.	By Southern Standard Oil Company, tax for 1902,	$20 00
		Worthington Pumping Engine Company, tax for 1902,	500 00
		P. H. Harrison & Sons Company, tax and interest for 1902,	1 13
		New York and Atlantic City Navigation and Pier Company, tax for 1902,	1 00
		Sterling Remedy Company, tax for 1902,	1,787 72
		Lake Hopatcong Park Association, tax for 1902,	10 00
		Holden Regealed Ice and Machine Company, tax for 1902,	100 00
		Phenix Tube Company, tax for 1902,	50 00
		Arkonia Manufacturing Company, tax for 1902,	200 00
		A. H. Missildine & Company, tax and interest for 1902,	15 25
		Invention Developing Company, tax and interest for 1902,	72 80
		Colonial Building Company, tax and interest for 1902,	10 40
		Central Fruit Company, tax and interest for 1902,	20 80
		American Palace Car Company, balance of tax for 1898,	750 00
			$1,968,208 37

State Fund.

DISBURSEMENTS.

Statement 1.	Adjutant-General's Department,	$10,036 13
2.	Advertising,	3,000 00
3.	Agricultural College Fund, "Interest,"	4,100 00
4.	Agricultural Experiment Station,	19,000 00
5.	Attorney-General's Department,	12,709 29
6.	Antietam Battle Monument Commission,	500 00
7.	Additions to State Capitol,	2,100 00
8.	Blind and Feeble-Minded,	85,380 80
9.	Board of Fish and Game Commissioners,	25,700 00
10.	Board of Pilot Commissioners,	1,200 00
11.	Board of State Canvassers,	246 70
12.	Board of Visitors to the Agricultural College of New Jersey,	140 00
13.	Bodies thrown upon shores of the State by Shipwrecks,	57 75
14.	Bureau of Statistics,	10,946 54
15.	Civil War Debt,	69,000 00
16.	Collateral Inheritance Tax,	9,039 71
17.	Commissioners of the Palisades Inter-State Park,	52,500 00
18.	County Lunatic Asylums,	213,897 54
19.	County Superintendents,	8,480 80
20.	Court of Chancery,	82,204 67
21.	Court Expenses,	400 00
22.	Court of Errors and Appeals,	11,759 78
23.	Court of Pardons,	1,148 70
24.	Constitutional Amendments,	10,317 30
25.	Department of Banking and Insurance,	34,586 59
26.	Discharged Convicts,	2,500 00
27.	Emergency,	16,700 85
28.	Executive Department,	16,354 56
29.	Factories and Workshops,	10,184 36
30.	Farnum Preparatory School,	1,699 07
31.	Free School Libraries,	6,850 00
32.	First Defenders' Medals,	450 00
33.	Fort Lee Battle Monument,	1,000 00
34.	Feeble-Minded,	488 55
35.	Geological Survey,	14,997 90
36.	General Statutes,	8,000 00
37.	Home for Disabled Soldiers (Kearny),	30,000 00
38.	Home for Feeble-Minded Women,	12,000 00
39.	Industrial Education,	46,000 00
40.	Insurance,	1,900 00
41.	Inauguaration Expenses,	11,444 65
42.	Inauguration of the President of the United States,	1,753 87
43.	Jersey City Armory,	3,275 72

Statement 44.	Law and Equity Reports,	$10,546 40
45.	Legislature,	92,208 83
46.	Loans to School Fund,	180,000 00
47.	Manual Training and Industrial School for Colored Youth,	19,989 92
48.	Monmouth Battle Monument,	400 68
49.	National Guard,	157,453 57
50.	Naval Reserve,	20,782 06
51.	New Senate Chamber,	3,135 08
52.	New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives,	18,649 22
53.	New Jersey Oyster and Shell Commission,	136 34
54.	New Jersey Reformatory,	177,893 14
55.	New Jersey School for the Deaf,	45,000 00
56.	New Jersey Sanatorium for Tuberculosis Diseases,	50,000 00
57.	Obstructions to Navigation,	111 50
58.	Office of Clerk in Chancery,	33,655 67
59.	Office of the Clerk of the Supreme Court,	23,352 50
60.	Office of the Comptroller,	14,100 00
61.	Office of the Secretary of State,	28,986 81
62.	Office of the Treasurer,	14,384 89
63.	Oyster Commission,	9,992 45
64.	Oyster Commission "Clams,"	1,990 00
65.	Oyster Propagation,	200 00
66.	Oyster Industry,	1,486 48
67.	Pensions,	5,416 00
68.	Preservation of Records,	3,500 00
69.	Printing,	40,595 48
70.	Public Library Commission,	700 00
71.	Public Roads,	155,000 00
72.	Passaic Valley District Sewerage and Drainage Commission,	25,000 00
73.	Quartermaster-General's Department,	11,887 35
74.	Refunded Taxes on Exempted Miscellaneous Corporations,	9,001 47
75.	Riparian Commission,	12,300 00
76.	School Fund Expense,	3,052 77
77.	Sinking Fund Account,	2,130 00
78.	Soldiers' State Pay,	98 84
79.	Spanish-American War Claims,	1,500 00
80.	State Board of Agriculture,	7,000 00
81.	State Board of Arbitration,	6,247 00
82.	State Board of Assessors,	23,628 05
83.	State Board of Children's Guardians,	8,200 00
84.	State Board of Education,	3,642 81
85.	State Board of Examiners,	147 70
86.	State Board of Health,	30,449 19
87.	State Board of Taxation,	15,057 52
88.	State Charities Aid Association,	600 00
89.	State Home for Boys,	69,250 00
90.	State Home for Girls,	30,209 54
91.	State Horticultural Society,	400 00
92.	State Hospitals,	995 80
93.	State Hospital at Trenton,	90,489 97
94.	State Hospital at Morris Plains,	129,082 75
95.	State House Commission,	55,000 00
96.	State House Commission "Special,"	500 00
97.	State Library,	8,371 36
98.	State Museum,	1,997 67
99.	State Normal School,	59,381 32
100.	State Oyster Commission (Delaware Bay, &c.),	25,007 00

Statement 101.	State Prison Maintenance,	$89,893 25
102.	State Prison, Furniture, Appliances and Repairs,	9,988 98
103.	State Prison Salaries,	100,324 94
104.	State School Tax,	883,978 04
105.	State Sewerage Commission,	8,970 99
106.	State Traveling Libraries,	244 84
107.	State Oyster Commission (District of Ocean County),	829 93
108.	State House Commission "Improvements,"	18,351 40
109.	State Agricultural College,	12,000 00
110.	Supreme Court,	106,609 42
111.	Superintendent of Public Instruction,	15,907 86
112.	Teachers' Institutes,	3,000 00
113.	Teachers' Libraries,	381 60
114.	Trenton Armory,	29,121 05
115.	Trenton Battle Monument,	500 00
116.	Tuberculosis Commission,	11,985 80
117.	Village for Epileptics,	34,875 93
118.	Washington Association of New Jersey,	2,500 00
119.	Weather Service,	1,000 00
		$3,924,810 99
	Receipts over Disbursements,	393,035 09
		$4,317,846 08

STATEMENTS.

STATEMENT 1.

ADJUTANT-GENERAL'S DEPARTMENT.

1901.		
November 20.	To Eureka Blotter Bath Company, for Eureka sanitary copying cloth bath, empty, furnished June 12, 1901, ...	$3 90
26.	Alexander C. Oliphant, for one month's salary as Adjutant-General, to November 30, 1901, ...	208 33
	James S. Kiger, for one month's services, to November 30, 1901, ...	183 33
	Alice Provost, for one month's services, to November 30, 1901, ...	75 00
	Lilian L. Ryan, for one month's services, to November 30, 1901, ...	60 00
	Ida B. Phillips, for one month's services, to November 30, 1901, ...	50 00
	Marian V. Sutton, for one month's services, to November 30, 1901, ...	50 00
	Pennsylvania Railroad Company, for transportation for the officers of the Adjutant-General, October 24, 1901, ...	7 25
December 10.	Alexander C. Yard, Postmaster, for postage stamps and postal cards, furnished December 3, 1901, ...	40 50
17.	Alexander C. Yard, Postmaster, for postage due, to December 1, 1901, ...	63
	Delaware and Atlantic Telegraph and Telephone Company, for toll service, from September 1 to 30, 1901, ...	16 80
23.	Alexander C. Oliphant, for one month's salary as Adjutant-General, to December 31, 1901, ...	208 33
	James S. Kiger, for one month's services, to December 31, 1901, ...	183 33
	Alice Provost, for one month's services, to December 31, 1901, ...	75 00
	Lilian L. Ryan, for one month's services, to December 31, 1901, ...	60 00
	Ida B. Phillips, for one month's services, to December 31, 1901, ...	50 00
	Marian V. Sutton, for one month's services, to December 31, 1901, ...	50 00
24.	Barker Gummere, Jr., Clerk of Mercer County, for recording deed Fischer et als. to State of New Jersey and plotting deed on city atlas, Decembebr 10, 1901, ...	2 85
		$1,325 25

STATEMENT 1½.

ADJUTANT-GENERAL'S DEPARTMENT.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 1), ...	$1,325 25
January	7.	J. L. Murphy Publishing Company, for repairing books, to October 19, 1901, ...	80
	14.	J. L. Murphy Publishing Company, for blanks and stationery furnished, to December 12, 1901, ...	87 25
		Delaware and Atlantic Telegraph and Telephone Company, for tolls, from October 1 to 31, 1901, ...	4 15
	20.	Alexander C. Yard, Postmaster, for postage stamps, furnished January 15, 1902, ...	24 00
		National Railway Publishing Company, for one year's subscription to the official guide, from January to December, 1902, ...	8 00
		Army and Navy Journal, for one year's subscription, ending January 5, 1903, ...	6 00
		Sidney W. Herbert, for drawing from and returning to the files 350 pension cases, to January 10, 1902, ...	3 50
	28.	Alexander C. Oliphant, for one month's salary as Adjutant-General, to January 31, 1902, ...	208 33
		James S. Kiger, for one month's services, to January 31, 1902, ...	183 33
		Alice Provost, for one month's services, to January 31, 1902, ...	75 00
		Lilian L. Ryan, for one month's services, to January 31, 1902, ...	60 00
		Ida B. Phillips, for one month's services, to January 31, 1902, ...	50 00
		Marian V. Sutton, for one month's services, to January 31, 1902, ...	50 00
		Alexander C. Yard, Postmaster, for postage stamps, furnished January 18, 1902, ...	4 00
February	4.	Western Union Telegraph Company, for telegram charges, to December 30, 1901, ..	7 06
	6.	John McGarry, for newspapers furnished, to December 30, 1001, ...	10 14
		Delaware and Atlantic Telegraph and Telephone Company, for tolls, from November 1 to 30, 1901, ...	9 05
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 1065, from October 1, 1901, to March 31, 1002, ...	15 00
	11.	Adams Express Company, for express charges, to January 2, 1002, ...	3 30
	18.	T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1002, ...	20 00
		Alexander C. Yard, Postmaster, for postage due, to January 31, 1902, ...	79

February	18.	To Delaware and Atlantic Telegraph and Telephone Company, for toll service, for Decembber, 1901,	$28 35
	25.	Alexander C. Oliphant, for one month's salary as Adjutant-General, to February 28, 1902,	208 33
		James S. Kiger, for one month's services, to February 28, 1902,	183 33
		Alice Provost, for one month's services, to February 28, 1902,	75 00
		Lilian L. Ryan, for one month's services, to February 28, 1902,	60 00
		Ida B. Phillips, for one month's services, to February 28, 1902,	50 00
		Marian V. Sutton, for one month's services, to February 28, 1902,	50 00
		United States Express Company, for express charges, to September 28, 1901,	60
		T. G. Earle & Son, for freight and cartage on boxes, December 27, 1901,	45
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to February 10, 1902,	46 75
March	6.	Munson Supply Company, for two sets cusion keys furnished typewriter, March 5, 1902,	10 00
		Stoll Blank Book and Stationery Company, for new typewriter and exchange of typewriter, etc., furnished to September 30, 1901,	163 30
	11.	Alexander C. Yard, Postmaster, for postage stamps and postal cards, furnished February 28, 1902,	64 50
	18.	Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1902,	6 00
	25.	Alexander C. Oliphant, for one month's salary as Adjutant-General, to March 31, 1902,	208 33
		James S. Kiger, for one month's services, to March 31, 1902,	183 33
		Alice Provost, for one month's services, to March 31, 1902,	75 00
		Lilian L. Ryan, for one month's services, to March 31, 1902,	60 00
		Ida B. Phillips, for one month's services, to March 31, 1902,	50 00
		Marian V. Sutton, for one month's services, to March 31, 1902,	50 00
April	1.	Adams Express Company, for express charges, to February 28, 1902,	3 45
	22.	Western Union Telegraph Company, for telegram charges, to February 28, 1902,	4 00
	24.	Alexander C. Oliphant, for one month's salary as Adjutant-General, to April 30, 1902,	208 33
		James S. Kiger, for one month's services, to April 30, 1902,	183 33
		Alice Provost, for one month's services, to April 30, 1902,	75 00
		Lilian L. Ryan, for one month's services, to April 30, 1902,	60 00

April	24.	To Ida B. Phillips, for one month's services, to April 30, 1902,	$50 00
		Marian V. Sutton, for one month's services, to April 30, 1902,	50 00
	29.	J. L. Murphy Publishing Company, for blanks and stationery furnished, to February 15, 1902,	41 75
		C. E. Godfrey, for services rendered at Washington, D. C., and elsewhere in preparing the Roster of officers and men of New Jersey in the Revolutionary and other wars, from November 1, 1901, to March 31, 1902,	625 00
		United States Express Company, for express charges, to March 27, 1902,	2 00
May	6.	Wyckoff, Seamans & Benedict, for exchange of typewriter, February 24, 1902,	47 75
		J. L. Murphy Publishing Company, for binding volume General orders and World almanac furnished, to February 17, 1902,	2 00
		C. E. Godfrey, for traveling expenses and postage stamps furnished for official business in connection with compiling data for the Roster of Officers and Men of New Jersey in the Revolutionary and other wars, etc, to March 31, 1902,	16 32
	13.	Adams Express Company, for Express charges, to March 27, 1902,	1 95
	20.	Stoll Blank Book and Stationery Company, for address book furnished February 7, 1902,	1 25
	27.	Alexander C. Oliphant, for one month's salary as Adjutant-General, to May 31, 1902,	208 33
		James S. Kiger, for one month's services, to May 31, 1902,	183 33
		Alice Provost, for one month's services, to May 31, 1902,	75 00
		Lilian L. Ryan, for one month's services, to May 31, 1902,	60 00
		Ida B. Phillips, for one month's services, to May 31, 1902,	50 00
		Marian V. Sutton, for one month's services, to May 31, 1902,	50 00
June	3.	United States Express Company, for express charges, to May 28, 1902,	2 05
	17.	Delaware and Atlantic Telegraph and Telephone Company, for toll services for January, February, March and April, 1902,	28 18
	19.	Western Union Telegraph Company, for telegram charges, to May 24, 1902,	64
	24.	Alexander C. Oliphant, for one month's salary as Adjutant-General, to June 30, 1902,	208 33
		James S. Kiger, for one month's services, to June 30, 1902,	183 33
		Alice Provost, for one month's services, to June 30, 1902,	75 00
		Lilian L. Ryan, for one month's services, to June 30, 1902,	60 00

Jnue	24.	To Ida B. Phillips, for one month's services, to June 30, 1902,	$50 00
		Marian V. Sutton, for one month's services, to June 30, 1902,	50 00
		Adams Express Company, express charges, to May 24, 1902,	4 95
		G. & C. Merriam Company, for Webster's Industrial Directory, furnished June 16, 1902,	11 00
July	16.	J. L. Murphy Publishing Company, for Blanks and stationery furnished, to July 1, 1902,	139 00
	18.	Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory, June 13, 1902,	3 00
	22.	C. L. Traver, for books furnished, to June 18, 1902,	13 20
		John McGarry, for newspapers furnished, to June 30, 1902,	10 14
		J. L. Murphy Publishing Company, for postal guide furnished and binding book, to May 19, 1902,	3 50
	29.	Alexander C. Oliphant, for one month's salary as Adjutant-General, to July 31, 1902,	208 33
		James S. Kiger, for one month's services, to July 31, 1902,	183 33
		Alice Provost, for one month's services, to July 31, 1902,	75 00
		Lilian L. Ryan, for one month's services, to July 31, 1902,	60 00
		Ida B. Phillips, for one month's services, to July 31, 1902,	50 00
		Marian V. Sutton, for one month's services, to July 31, 1902,	50 00
August	19.	J. L. Murphy Publishing Company, for printing 500 copies Roster of the N. G. and 12 bound and interleaved, to June 24, 1902,	80 00
		Adams Express Company, for express charges, to July 26, 1902,	2 25
		Alexander C. Yard, P. M., for postage due, to June 30, 1902,	1 20
	26.	Alexander C. Oliphant, for one month's salary as Adjutant-General, to August 31, 1902,	208 33
		James S. Kiger, for one month's services, to August 31, 1902,	183 33
		Alice Provost, for one month's services, to August 31, 1902,	75 00
		Lilian L. Ryan, for one month's services, to August 31, 1902,	60 00
		Ida B. Phillips, for one month's services, to August 31, 1902,	60 00
		Marian V. Sutton, for one month's services, to August 31, 1902,	50 00
		Western Union Telegraph Company, for telegram charges, July 21, 1902,	33
		MacCrellish & Quigley, for Stationery furnished as per contract of 1902,	207 76
September	2.	Alexander C. Yard, P. M., for postage stamps and cards furnished August 14, 1902,	47 25

September	2.	To United States Express Company, for express charges, to July 11, 1902, ...	$1 20
		American Bank Note Company, for engravgraving and furnishing 100 officers, commissions for Adjutant-General, July 28, 1902, ...	325 00
	23.	MacCrellish & Quigley, for blanks furnished as per contract of 1902, ...	179 00
	25.	James S. Kiger, for one month's services, to September 30, 1902, ...	183 33
		Alice Provost, for one month's services, to September 30, 1902, ...	75 00
		Lilian L. Ryan, for one month's services, to September 30, 1902, ...	60 00
		Ida B. Phillips, for one month's services, to September 30, 1902, ...	50 00
		Marian V. Sutton, for one month's services, to September 30, 1902, ...	50 00
October	14.	Western Union Telegraph Company, for telegram charges, to September 22, 1902,	29 72
		Adams Express Company, for express charges, to September 17, 1902, ...	3 45
	23.	R. Heber Brientnall, for one month's salary as Adjutant-General, to October 31, 1902,	208 33
		James S. Kiger, for one month's services, to October 31, 1902, ...	183 37
		Alice Provost, for one month's services, to October 31, 1902, ...	75 00
		Lillian L. Ryan, for one month's services, to October 31, 1902, ...	60 00
		Ida B. Phillips, for one month's services, to October 31, 1902, ...	50 00
		Marian V. Sutton, for one month's services, to October 31, 1902, ...	50 00
	28.	MacCrellish & Quigley, for blanks and stationery furnished, to October 10, 1902,	105 10
	31.	James S. Kiger, for expenses at Washington, D. C., in connection with the compilation of data for the Roster of Officers and Men of New Jersey in the Revolutionary and other wars, from October 23 to 25, 1902, ...	11 69
		A. L. Clark, for engrossing 99 Military Commissions, October 28, 1902, ...	49 50
		American Bank Note Company, for furnishing 100 Officers' Commissions, October 23, 1902, ...	125 00
			$10,036 13

STATEMENT 2.

ADVERTISING.

1901.			
November	12.	To Evening Journal Association, for advertising Attorney-General's notices of October 14, 21, 28, 1901, concerning delinquent miscellaneous corporations, ...	$60 00

November	12.	To Courier Company, for advertising Comptroller's notices of September 9, 1901, proposals for public printing and printing the laws, ...	$19 95
	19.	Naar, Day & Naar, for advertising Governor's proclamation, August 9, 1901, death of ex-Governor Newell, Comptroller's notices of September 9, 1901, proposals for public printing and printing the laws and Governor's proclamation, September 14, 1901, death of President McKinley, ...	30 75
		J. L. Murphy Publishing Company, for advertising Governor's proclamation, August 9, 1901, death of ex-Governor Newell, Comptroller's notices of September 9, 1901, proposals for public printing, printing the laws and Governor's proclamation, September 14, 1901, death of President McKinley, ...	30 75
		Press Printing and Publishing Company, for advertising Comptroller's notices of September 9, 1901, proposals for public printing and printing the laws, ...	19 95
	26.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices of November 11, 1901, concerning delinquent miscellaneous corporations, ..	7 95
December	10.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices of November 10 and 26, 1901, concerning delinquent miscellaneous corporations, ..	27 75
		Elizabeth Daily Journal, for advertising Attorney-General's notices of November 19, 1901, concerning delinquent miscellaneous corporations, ...	4 50
		Newark Daily Advertiser Publishing Company, for advertising Attorney-General's notices of November 26, 1901, concerning delinquent miscellaneous corporations, ...	3 90
	17.	New Jersey Courier, Toms River, for advertising Attorney-General's notice of November 19, 1901, concerning delinquent miscellaneous corporations, ...	2 25
	19.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices of December 2, 1901, concerning delinquent miscellaneous corporations, ...	7 95
			$215 70

STATEMENT 2½.

ADVERTISING.

1902.		To amount paid by George B. Swain, Treasurer (Statement 2), ...	$215 70
January	7.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices of December 2 and 9, 1901, concerning delinquent miscellaneous corporations, ...	19 80

January	7.	To Call Printing and Publishing Company, Paterson, for advertising Comptroller's notices of September 9, 1901, proposals for public printing and printing of laws, ...	$19 95
February	6.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices of Decembber 9, 1901, concerning delinquent miscellaneous corporations, ...	7 80
		J. B. Rumbf, for advertising Attorney-General's notices of December 2, 1901, concerning delinquent miscellaneous corporations, ...	4 50
		William G. Callis, for advertising Attorney-General's notices of December 16, 1901, concerning delinquent miscellaneous corporations, ...	4 50
	11.	Courier Company, Camden, for advertising Governor's proclamation of January 10, 1902, declaring the charters of certain corporations inoperative and void, ...	189 00
		Newark Evening News, for advertising Governor's proclamation of January 10, 1902, declaring the charters of certain corporations inoperative and void, ...	315 00
		Evening Journal Association, Jersey City, for advertising Governor's proclamation of January 10, 1902, declaring the charters of certain corporations inoperative and void, ...	315 00
		Press Printing and Publishing Company, Paterson, for advertising Governor's proclamation of January 10, 1902, declaring the charters of certain corporations inoperative and void, ...	189 00
		Elizabeth Daily Journal, for advertising Governor's proclamation of January 10, 1902, declaring the charters of certain corporations inoperative and void, ...	189 00
	18.	J. L. Murphy Publishing Company, for advertising Governor's proclamation of January 10, 1902, declaring the charters of certain corporations inoperative and void,	189 00
		Naar, Day & Naar, for advertising Governor's proclamation of January 10, 1902, declaring the charters of certain corporations inoperative and void, ...	189 00
		Naar, Day & Naar, for advertising Governor's proclamation of November 13, 1901, Thanksgiving, November 26, 1901, Battle of Trenton Celebration and January 4, 1902, appointment of Frank O. Briggs State Treasurer, and Comptroller's notice December 2, 1901, proposals for stationery for Legislature, 1902, ...	34 50
	25.	J. L. Murphy, Publishing Company, for advertising Governor's proclamation of November 13, 1901, Thanksgiving, November 26, 1901, Battle of Trenton Celebration and January 4, 1902, appointment of Frank O. Briggs State Treasurer, and Comptroller's notice December 2, 1901, proposals for stationery for Legislature, 1902, ...	34 50

March	4.	To George G. Tennant, Receiver for Herald Publishing Company, Passaic, for advertising notice Standard Lock Nut Company, August 5, 1901, for Attorney-General, ...	$3 75
	11.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices, February 25 and 27, 1902, concerning delinquent miscellaneous corporations, ...	94 50
	18.	Atlantic City Daily Press, for advertising Attorney-General's notice of December 16, 1901, concerning delinquent miscellaneous corporations, ...	2 25
	27.	Sinnickson Chew & Sons Company, for advertising Attorney-General's notice of March 11, 1902, concerning delinquent miscellaneous corporations, ...	21 60
April	1.	Courier Company, Camden, for advertising Attorney-General's notices of March 4, 1902, concerning delinquent miscellaneous corporations, ...	4 50
		Evening Journal Association, Jersey City, for advertising Attorney-General's notices of March 18, 1902, concerning delinquent miscellaneous corporations, ...	4 05
	8.	Newark Daily Advertiser Publishing Company, for advertising Attorney-General's notices of March 25, 1902, concerning delinquent miscellaneous corporations, ...	28 05
		Evening Journal Association, Jersey City, for advertising Attorney-General's notices of March 25, 1902, concerning delinquent miscellaneous corporations, ...	28 50
		Camden Post-Telegram, for advertising Attorney-General's notices of March 25, 1902, concerning delinquent miscellaneous corporations, ...	5 40
	17.	New Jersey Freie Zeitung, Newark, for advertising Governor's proclamation of January 10, 1902, declaring the charter of certain corporations inoperative and void,	315 00
	20.	Trenton Times, for advertising Governor's proclamation of January 10, 1902, declaring the charter of certain corporations inoperative and void.	189 00
June	10.	Courier Company, Camden, for advertising Comptroller's notice, May 1, 1902, proposals for stationery and blanks, ...	28 35
		Camden Post-Telegram, for advertising Comptroller's notice, May 1, 1902, proposals for stationery and blanks, ...	28 35
		Press Printing and Publishing Company, for advertising Comptroller's notice, May 1, 1902, proposals for stationery and blanks, ...	29 40
		Chronicle, Jersey City, for advertising Comptroller's notice, May 1, 1902, proposals for stationery and blanks, ...	9 90
	17.	Evening Journal Association, Jersey City, for advertising Comptroller's notice, May 1, 1902, proposals for stationery and blanks, ...	44 55

June	19.	To New Jersey Freie Zeitung, Newark, for advertising Comptroller's notice, May 1, 1902, proposals for stationery and blanks,	$42 90
		Newark Evening News, for advertising Comptroller's notice, May 1, 1902, proposals for stationery and blanks, ...	44 55
	24.	Evening Journal Association, Jersey City, for advertising Attorney-General's notices of May 1 and 28, 1902, concerning delinquent miscellaneous corporations, ..	23 40
July	1.	Evening Journal Association, Jersey City, for advertising Comptroller's notices of September 9, 1901, proposals for public printing and printing the laws, ...	36 10
	3.	Call Printing and Publishing Company, Paterson, for advertising Comptroller's notice of May 1, 1902, proposals for stationery and blanks, ...	28 35
	8.	Courier Company, Camden, for advertising Attorney-General's notice of March 11, 1902, concerning delinquent miscellaneous corporations, ...	2 25
	16.	J. L. Murphy Publishing Company, for advertising Comptroller's notice May 1, 1902, proposals for stationery and blanks,	29 40
September	2.	Pierson & Surdam, for Advertising Attorney-General's notices of December 10 to 16, 1901, and May 25, 1902, concerning delinquent miscellaneous corporations, ...	13 50
		Camden Post Telegram, for advertising Attorney-General's notices of July 1, 1902, concerning delinquent miscellaneous corporations, ...	7 20
	23.	Evening Journal Association, Jersey City, for account of amount due for advertising Attorney-General's notices of July 28 and August 4, 1092, concerning delinquent miscellaneous corporation (balance of appropriation), ...	18 95
			$3,000 00

STATEMENT 3.

AGRICULTURAL COLLEGE FUND—"INTEREST."

1902.			
January	7.	To Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on Certificate of Indebtedness of the State of New Jersey for $48,000, due January 1, 1902,..	$1,200 00
August	12.	Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on Certificates of Indebtedness of the State of New Jersey for $116,000, due July 1, 1902,.	2,900 00
			$4,100 00

STATEMENT 4.

AGRICULTURAL EXPERIMENT STATION.

1901.			
November	26.	To Irving S. Upson, Treasurer, for salaries, to November 30, 1901.....	$841 82
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to November 30, 1901, ...	512 93
December	10.	Irving S. Upson, Treasurer, for expenses, to November 30, 1901, ...	695 23
	24.	Irving S. Upson, Treasurer, for salaries, to December 31, 1901, ...	847 82
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to December 31, 1901, ...	428 29
			$3,326 09

STATEMENT 4½.

AGRICULTURAL EXPERIMENT STATION.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 4), ...	$3,326 09
January	14.	Irving S. Upson, Treasurer, for expenses, to December 31, 1901, ...	599 38
	28.	Irving S. Upson, Treasurer, for salaries, to January 31, 1902, ...	851 99
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to January 31, 1902, ...	340 57
February	11.	Irving S. Upson, Treasurer, for expenses, to January 31, 1902, ...	622 83
	25.	Irving S. Upson, Treasurer, for salaries, to February 28, 1902, ...	841 99
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to February 28, 1902, ...	243 60
March	11.	Irving S. Upson, Treasurer, for expenses, to February 28, 1902, ...	574 85
	25.	Irving S. Upson, Treasurer, for salaries, to March 31, 1902, ...	842 49
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to March 31, 1902, ...	208 33
April	8.	Irving S. Upson, Treasurer, for expenses, to March 31, 1902, ...	233 75

April	24.	To Irving S. Upson, Treasurer, for salaries, to April 30, 1902, ...	$863 82
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to April 30, 1902, ...	203 33
May	8.	Irving S. Upson, Treasurer, for expenses, to April 30, 1902, ...	857 31
	27.	Irving S. Upson, Treasurer, for salaries, to May 31, 1902, ...	901 65
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to May 31, 1902, ...	153 33
June	10.	Irving S. Upson, Treasurer, for expenses, to May 31, 1902, ...	533 22
	24.	Irving S. Upson, Treasurer, for salaries, to June 30, 1902, ...	946 65
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to June 30, 1902, ...	212 96
July	8.	Irving S. Upson, Treasurer, for expenses, to June 30, 1902, ...	277 80
	29.	Irving S. Upson, Treasurer, for salaries, to July 31, 1902, ...	906 65
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to July 31, 1902, ...	214 31
August	12.	Irving S. Upson, Treasurer, for printing bulletins, to July 31, 1902, ...	804 12
		Irving S. Upson, Treasurer, for expenses, to July 31, 1902, ...	114 11
	26.	Irving S. Upson, Treasurer, for salaries, to August 31, 1902, ...	906 65
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to August 31, 1902, ...	158 33
September	25.	Irving S. Upson, Treasurer, for salaries, to September 30, 1902, ...	864 15
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to September 30, 1902, ...	158 33
October	23.	Irving S. Upson, Treasurer, for salaries, to October 31, 1902, ...	875 84
		Irving S. Upson, Treasurer, for printing Bulletins, to September 30, 1902, ...	195 88
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs," to October 31, 1902, ...	165 69
			$19,000 00

STATEMENT 5.

ATTORNEY-GENERAL'S DEPARTMENT.

1901.			
November	14.	To Theodore Backes, for one month's services as clerk and stenographer, to November 15, 1901, ...	$133 33
	26.	Samuel H. Grey, for one month's salary as Attorney-General, to November 30, 1901,.	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to December 31, 1901, ...	225 00
December	3.	Theodore Backes, for fee paid to prove claims of state of New Jersey, for frantaxes, due by General Liquid Air and Refrigerating Company Bankrupt and Zenola Company Bankrupt, ...	2 00
		W. P. McMichael, Jr., for expenses and disbursements incurred serving notices, etc., in miscellaneous corporation tax cases, from October 9 to November 8, 1901, ...	45 10
	12.	Wm. Riker, Jr., Clerk of the Supreme Court, for Clerk's fee in the case Investment Company *v.* State Board of Assessors, June term, 1901, ...	1 04
	17.	Theodore Backes, for one month's services as clerk and stenographer, to December 15, 1901, ...	133 33
	19	J. L. Murphy Publishing Company, for Printing Briefs and Petition for Attorney-General, to November 20, 1901, ...	33 70
	23.	Samuel H. Grey, for one month's salary as Attorney-General, to December 31, 1901,	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to December 31, 1901,	225 00
	24	George Virtue, Sheriff of Essex County, for serving writ in Chancery Bettle *v.* The Washington Co-operative Bank, December 13, 1901, ...	2 12
			$1,967 28

STATEMENT 5½.

ATTORNEY-GENERAL'S DEPARTMENT.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 5), ...	$1,967 28
January	7.	W. P. McMichael, Jr., for expenses and disbursements incurred serving notices, &c., in miscellaneous corporation tax cases, from November 9 to December 10, 1901, ...	39 67

New Jersey State Library

January	14.	To MacCrelish & Quigley, for printing statement *in re* Erie Railroad matter, for Attorney-General, December 5, 1901, ...	$8 00
		Theodore Backes, for one month's services as clerk and stenographer, to January 15, 1902, ...	133 33
		Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1902, .	6 00
	16.	Alexander C. Yard, Postmaster, for postage stamps furnished, January 7, 1902, ...	20 00
	20.	Frank H. Vanderbeck, for 2 Bar Directories for 1902, ...	3 00
	28.	Samuel H. Grey, for one month's salary as Attorney-General, to January 31, 1902,	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to January 31, 1902, ...	225 00
	30.	W. P. McMichael, Jr., for disbursements and expenses incurred serving notices, &c., in miscellaneous corporation tax cases, from December 11, 1901, to January 13, 1902, ...	43 84
February	18.	Theodore Backes, for one month's services as clerk and stenographer, to February 15, 1902, ...	133 33
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1902, ...	20 00
	25.	Samuel H. Grey, for one month's salary as Attorney-General, to February 28, 1902, ...	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to February 28, 1902, ...	225 00
	27.	William P. McMichael, Jr., expenses and disbursements serving notices and injunctions in miscellaneous corporation tax cases, from January 14 to February 18, 1902, ...	37 45
March	6.	Stoll Blank Book and Stationery Company, for overhauling typewriter, February 11, 1902, ...	20 00
	18.	Theodore Backes, for one month's services as clerk and stenographer, to March 15, 1902, and fee advanced to prove claim of State for taxes due by Mutual Mercantile Agency, bankrupt, $1.00, ...	134 33
	25.	Samuel H. Grey, for one month's salary as Attorney-General, to March 31, 1902, ..	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to March 31, 1902,	225 00
	27.	Huston Dixon, for services in taking affidavits in miscellaneous corporation cases, Attorney-General's office, for six months ending March 31, 1902, ...	50 00
April	3.	Samuel H. Grey, four days' salary as Attorney-General, from April 1 to 4, 1902,	77 78
	8.	W. P. McMichael, Jr., for disbursements and expenses incurred serving notices, &c., in miscellaneous corporation tax cases, from February 19 to March 31, 1902,	57 94

April	8.	To S. D. Dickinson, Secretary of State, for costs of Clerk of Court of Errors and Appeals in the following cases: Taxation Erie Railroad Company, $4.62, and Peoples Ice Company *v.* State Board of Assessors, $6.66, to March 12, 1902, ...	$11 28
	15.	John H. Backes, for professional services rendered in the suits of State *v.* Smith, and State *v.* Shaw, to collect fees due from late County Clerks, to April 1, 1902, ...	50 00
		Theodore Backes, for one month's services as clerk and stenographer, to April 15, 1902, ...	133 33
	24.	Thomas N. McCarter, for twenty-six days' salary as Attorney-General, from April 5 to 30, 1902, ...	505 55
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to April 30, 1902,	225 00
May	1.	W. P. McMichael, Jr., for expenses and disbursements incurred serving notices, &c., in miscellaneous corporation tax cases, from April 1 to 29, 1902, ...	39 92
	6.	Alexander C. Yard, Postmaster, for postage stamps furnished, April 28, 1902, ...	50 00
	8.	J. L. Murphy Publishing Company, for blanks and stationery furnished, April 30, 1902, ...	88 70
	13.	Theodore Backes, for one month's services as clerk and stenographer, to May 15, 1902,	133 33
	27.	Thos. N. McCarter, for one month's salary as Attorney-General, to May 31, 1902, ..	583 33
		Adams & Grace, for engraving steel die and stamping envelopes and engraving die and printing letter-heads, April 30, 1902, ...	67 25
June	3.	Harry N. Reeves, for one month's services in connection with miscellaneous corporation tax cases, to May 31, 1902, ...	187 50
		Harry N. Reeves, for expenses and disbursements serving notices, &c., in miscellaneous corporation tax cases, from May 1 to 26, 1902, ...	15 85
	10.	Grover Bros., for copy book and file furnished, to April 12, 1902, ...	2 25
	12.	Sadie E. Varner, for typewriting copy of bill in case of Wm. Bettle, Commissioner of Banking and Insurance, *v.* Republic Savings and Loan Association, and carbon copy thereof, June 6, 1902, ...	5 00
		George B. Glover, for expenses in service of papers in matter of Commissioner of Banking and Insurance *v.* Republic Savings and Loan Association, June 9, 1902, ...	3 45
	17.	Maurice J. Stack, Clerk of Hudson County, for two certified copies indictment State *v.* Brooks and certified copy of charter of Republic Savings and Loan Association, furnished, June 6, 1902, ...	2 45
	19.	Theodore Backes, for one month's services as clerk and stenographer, to June 15, 1902, ...	133 33

June	24.	To Thomas N. McCarter, for one month's salary as Attorney-General, to June 30, 1902, ...	$583 33
		Harry N. Reeves, for one month's services in connection with miscellaneous corporation tax cases, to June 30, 1902, ...	187 50
	26.	Francis H. McGee, for services from June 10 to 30, 1902, ...	43 75
July	3.	Harry N. Reeves, for car fare and expenses incurred during the month of June, 1902, in serving notices &c., upon delinquent miscellaneous corporations, ...	21 13
	16.	Frank H. Smith, for subscription and delivery of Daily State Gazette and True American, to July 1, 1902, ...	10 40
		Theodore Backes, for one month's services to July 15, 1902, ...	133 33
	22.	Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory, furnished June 13, 1902, ...	3 00
		John W. Sell, Sheriff, Camden County, for sheriff's fees in connection with miscellaneous corporations, to July 1, 1902, ...	4 74
	29.	Thomas N. McCarter, for one month's salary as Attorney-General, to July 31, 1902, ...	583 33
		Harry N. Reeves, for one month's services to July 31, 1902, ...	187 50
		Francis H. McGee, for one month's services, to July 31, 1902, ...	62 50
August	5.	Alexander C. Yard, Postmaster, for postage stamps furnished, July 24, 1902, ...	20 00
	12.	Harry N. Reeves, for expenses incurred during month of July, 1902, serving notices &c., upon delinquent miscellaneous corporations, ...	46 80
		Theodore Backes, for one month's services, to August 15, 1902, ...	133 33
	26.	Thomas N. McCarter, for one month's salary as Attorney-General, to August 31, 1902, ...	583 33
		Harry N. Reeves, for one month's services, to August 31, 1902, ...	187 50
		Francis H. McGee, for one month's services, to August 31, 1902, ...	62 50
		MacCrellish & Quigley, for stationery furnished as per contract of 1902, ...	132 95
September	16.	Harry N. Reeves, for disbursements and expenses incurred during month of August, 1902, in collection of taxes due by delinquent miscellaneous cororations, ...	44 52
		Theodore Backes, for one month's services, to September 15, 1902, ...	133 33
	23.	John W. Shirr, Sheriff of Passaic County, for serving subpœna Commissioner Banking Insurance *v.* Commercial Dime Building and Loan Association, August 28, 1902, for Attorney-General, ...	2 62
	25.	Thomas N. McCarter, for one month's salary as Attorney-General, to September 30, 1902, ...	583 33
		Harry N. Reeves, for one month's services, to September 30, 1902, ...	187 50

September	25.	To Francis H. McGee, for one month's services, to September 30, 1902, ...	$62 50
	30.	Harry N. Reeves, for disbursements and expenses during the month of September, 1902, in collection of taxes due by delinquent miscellaneous corporations, &c., .	86 02
October	14.	George B. Glover, for car fare and expenses incurred in service of order to show cause, &c., in case of Bettle, Commissioner of Banking and Insurance, *v.* Commercial Dime Building Loan Association, at Paterson, August 16, 1902, ...	5 25
		Theodore Backes, for disbursements and expenses incurred in case of State of New Jersey *v.* William Hathaway and Thomas McKenna, sureties of bond of James H. Patterson, late clerk of Monmouth county,	20 00
		Theodore Backes, for one month's services, to October 15, 1902, ...	133 37
	21.	Henry M. Foote, for expenses paid as Attorney, in the case of the State of New Jersey *v.* United States. for interest, to August 21, 1902, ...	24 65
		James H. Hamill, for ten days' services and expenses incurred as expert accountant in in assisting Henry M. Foote, on War Fund Account, to September 16, 1902, ...	126 10
	23.	Thomas N. McCarter, for one month's salary as Attorney-General, to October 31, 1902, ...	583 37
		Harry N. Reeves, for one month's services to October 31, 1902, ...	187 50
		Francis H. McGee, for one month's services, to October 31, 1902, ...	62 50
	31.	Harry N. Reeves, for expenses and disbursements during the month of October, 1902, in serving notices upon delinquent miscellaneous corporations, &c., ...	65 35
			$12,709 29

STATEMENT 6.

ANTIETAM BATTLE MONUMENT COMMISSION.

1902.			
September	9.	To J. O. Smith, Chairman, for account of appropriation, pursuant to act approved March 27, 1902, ...	$500 00

STATEMENT 7.

ADDITION TO THE STATE CAPITOL.

1902.			
April	22.	To Lewis Lawton, for balance due on his contract for the erection and construction of an addition to the State Capitol, ...	$2,100 00

STATEMENT 8.

BLIND AND FEEBLE-MINDED.

1901.			
November	6.	To Pennsylvania Training School for Feeble-Minded Children, for maintenance of six feeble-minded children, inhabitants of this State, for quarter ending September 30, 1901,	$351 28
	20.	New Jersey Training School for Feeble-Minded Children, Vineland, for balance of amount due for clothing, maintenance, support and instruction of one hundred and ninety-two pupils, for quarter ending September 30, 1901,	289 05
December	10.	Barton F. Thorn, Treasurer Board of Managers of the Home for Feeble-Minded Women, for the purpose of constructing a sewer to connect with the sewer in the city of Vineland,	3,500 00
			$4,140 33

STATEMENT 8½.

BLIND AND FEEBLE-MINDED.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 8),	$4,140 33
January	7.	New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and three pupils, for quarter ending December 31, 1901,	11,715 53
		Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of ninety-six pupils, for the quarter ending December 31, 1901,	5,399 79
	14.	New York Institution for the Blind, for support and education of seventeen pupils from this State, for quarter ending December 31, 1901,	1,262 50
		Pennsylvania Training School for Feeble-Minded Children, for maintenance of five feeble-minded children, inhabitants of this State, for quarter ending December 31, 1901,	343 75
April	8.	New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and seven pupils, for quarter ending March 31, 1902,	12,568 58

April	8.	To Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of ninety-seven pupils, for quarter ending March 31, 1902,	$5,043 37
		Pennsylvania Training School for Feeble-Minded Children for maintenance of five feeble-minded children, inhabitants of this State, for quarter ending March 31, 1902,	343 75
	15.	New York Institution for the Blind, for support and education of seventeen pupils from this State, for quarter ending March 31, 1902,	1,262 50
May	13.	Pennsylvania Institution for the Blind, for maintenance, instruction and clothing of sixteen pupils from this State, for six months ending March 31, 1902,	2,521 13
July	8.	Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of eighty-four pupils, for quarter ending June 30, 1902,	4,699 88
		New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and seventeen pupils, for quarter ending June 30, 1902,	12,752 19
	15.	New York Institution for the Blind, for support and education of twenty pupils from this State, for quarter ending June 30, 1902,	1,412 50
		Pennsylvania Training School for Feeble-Minded Children, for maintenance of five feeble-minded children, inhabitants of this State, for quarter ending June 30, 1902,	343 75
	29.	Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of eleven additional pupils, for quarter ending June 30, 1902,	626 50
October	7.	New York Institution for the Blind, for support and education of twenty-two pupils from this State, for quarter ending September 30, 1902,	1,481 87
		Pennsylvania Training School for Feeble-Minded Children, for maintenance of five feeble-minded children, inhabitants of this State, for quarter ending September 30, 1902,	343 75
		Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of one hundred and eleven pupils, for quarter ending September 30, 1902,	5,774 20
	14.	New Jersey Training School for Feeble-Minded Children, Vineland, for account of amount due for clothing, maintenance, support and instruction of two hundred and twenty-eight pupils, for quarter ending September 30, 1902, balance of appropriation,	12,948 37
	28.	New York Institution for the Blind, for clothing for seventeen pupils from this State, for year ending September 30, 1902,	396 56
			$85,380 80

STATEMENT 9.

BOARD OF FISH AND GAME COMMISSIONERS.

1901.			
November 19.	To	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, ...	$1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals, within this State, ...	333 33
December 5.		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, ...	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of the Fish and Game Wardens and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioner, ...	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	333 33
			$4,283 32

STATEMENT 9½.

BOARD OF FISH AND GAME COMMISSIONERS.

1902.			
		Amount paid by George B. Swain, Treasurer (Statement 9), ...	$4,283 32
January 7.		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, ...	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses tion of Wardens and Protector, ...	425 00

January	7.	To H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	$83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	333 33
February	11.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, ...	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Warders and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	333 33
March	6.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, ...	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	333 33
April	1.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, ...	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	333 33

May	6.	To H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, ...	$1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	333 33
June	3.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, ...	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	333 33
July	1.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Fish and Game Wardens and Protector, ...	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Fish and Game Wardens and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	333 33
August	5.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, ...	1,300 00

August	5.	To H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	$333 33
September	9.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, ...	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	83 33
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	333 33
October	7.	H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, ...	1,300 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, ...	425 00
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, ...	83 37
		H. P. Frothingham, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery and for the protection and propagation of birds and game animals within this State, ...	333 37
			$25,700 00

STATEMENT 10.

BOARD OF PILOT COMMISSIONERS.

1901.			
November	19.	To D. C. Chase, President, for account of appropriation as per requisition of November 14, 1901, ...	$100 00
December	19.	D. C. Chase, President, for account of appropriation as per requisition of December 12, 1901, ...	100 00
			$200 00

STATEMENT 10½.

BOARD OF PILOT COMMISSIONERS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 10), ...	$200 00
January	20.	D. C. Chase, President, for account of appropriation as per requisition of January 9, 1902, ...	100 00
February	18.	D. C. Chase, President, for account of appropriation as per requisition of February 13, 1902, ...	100 00
March	20.	D. C. Chase, President, for account of appropriation as per requisition of March 19, 1902, ...	100 00
April	24.	D. C. Chase, President, for account of appropriation as per requisition of April 10, 1902, ...	100 00
May	28.	D. C. Chase, President, for account of appropriation as per requisition of May 8, 1902,	100 00
June	19.	D. C. Chase, President, for account of appropriation as per requisition of June 12, 1902,	100 00
August	19.	D. C. Chase, President, for account of appropriation as per requisition of July 14, 1902,	100 00
September	2.	D. C. Chase, President, for account of appropriation as per requisition of July 10, 1902,	100 00
October	7.	D. C. Chase, President, for account of appropriation as per requisition of September 11, 1902, ...	100 00
	14.	D. C. Chase, President, for account of appropriation as per requisition of October 9, 1902, ...	100 00
			$1,200 00

STATEMENT 11.

BOARD OF STATE CANVASSERS.

1901.			
December	3.	To Elijah C. Hutchinson, for per diem as member, November 26, 1901, ...	$3 00
		Thomas N. McCarter, Jr., for per diem and mileage as member, November 26, 1901,...	13 00
		William C. Gebhart, for per diem and mileage as member, November 26, 1901, ...	14 20
		Lewis Evans, for per diem and mileage as member, November 26, 1901, ...	21 50
		Lewis J. Martin, for per diem and mileage as member, November 26, 1901, ...	27 00
		John Connell, for per diem allowance as Doorkeeper, November 26, 1901, ...	3 00
		Edward D. Fox, for per diem allowance as Sergeant-at-Arms, November 26, 1901, ...	3 00

December	3.	To Ames & Rollinson, for engrossing and preparing on parchment certificate of election for Governor, ...	$30 00
		Frank Transue, for preparing and tabulating statement for Governor, ...	50 00
			$164 70

STATEMENT 11½.

BOARD OF STATE CANVASSERS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 11), ...	$164 70
July	16.	Johnston Cornish, for per diem and mileage as member, July 8, 1902, ...	16 00
		Jacob W. Welsh, for per diem and mileage as member, July 8, 1902, ...	15 00
		Frank Transue, for comparing and tabulating statements of election, etc., July 8, 1902, ...	15 00
		Elijah C. Hutchinson, for per diem as member, July 8, 1902, ...	3 00
		Lewis J. Martin, for per diem and mileage as member, July 8, 1902, ...	27 00
		John Connell, for per diem as Doorkeeper, July 8, 1902, ...	3 00
		Edward D. Fox, for per diem as Sergeant-at-Arms, July 8, 1902, ...	3 00
			$246 70

STATEMENT 12.

BOARD OF VISITORS TO AGRICULTURAL COLLEGE OF NEW JERSEY.

1902.			
January	7.	To Board of Visitors to the Agricultural College of New Jersey, for personal expenses of members of the Board attending a regular meeting at New Brunswick, December 12, 1901, ...	$22 45
June	17.	Board of Visitors to the Agricultural College of New Jersey, for personal expenses of members of the Board attending a regular meeting at New Brunswick, June 5, 1902, ...	27 55
September	2.	Board of Visitors to the Agricultural College of New Jersey, for postage stamps furnished in connection with advertising, August 22, 1902, ...	90 00
			$140 00

STATEMENT 13.

BODIES THROWN UPON SHORES OF THE STATE BY SHIPWRECK.

1901.			
December 12.	To John Hagaman, Coroner, for expenses incurred in connection with dead bodies found upon the shore of the Atlantic Ocean in Ocean County, November, 1901,		$57 75

STATEMENT 14.

BUREAU OF STATISTICS.

1901.			
November 19.	To J. L. Murphy Publishing Company, for balance of amount due for account of stationery furnished as per contract of 1901,		$0 38
	J. L. Murphy Publishing Company, for balance due for stationery furnished as per contract of 1901,		12 90
	J. L. Murphy Publishing Company, for blanks furnished as per contract of 1901,		28 25
20.	J. L. Murphy Publishing Company, for stationery furnished October 16, 1901,		2 00
26.	William Stainsby, for one month's salary as Chief, to November 30, 1901,		208 33
	James T. Morgan, for one month's salary as Deputy Chief, to November 30, 1901,		166 66
	Louis F. A. Herold, for one month's services, to November 30, 1901,		125 00
	Mabel B. Slaughter, for one month's services, to November 30, 1901,		60 00
	W. H. A. Martindale, for one month's services, to November 30, 1901,		40 00
	Press Clipping Bureau, for clippings in October, 1901,		5 00
	W. H. Shurts Company, for services rendered compiling report, November 8, 1901,		4 25
December 10.	John W. Newlin, for twenty-six days' services and expenses, to November 30, 1901,		91 77
	Joe E. Seder, for twenty-five days' services and expenses, to November 30, 1901,		79 35
	Lulu Herold, for one month's services, to November 30, 1901,		40 00
	Adams Express Company, for express charges, to November 8, 1901,		1 70
	United States Express Company, for express charges, to November 1, 1901,		1 10
17.	J. L. Murphy Publishing Company, for printing 500 postals, November 6, 1901,		3 00
23.	William Stainsby, for one month's salary as Chief, to December 31, 1901,		208 33
	James T. Morgan, for one month's salary as Deputy Chief, to December 31, 1901,		166 66

December	23.	To Louis F. A. Herold, for one month's services, to December 31, 1901, ...	$125 00
		Mabel B. Slaughter, for one month's services, to December 31, 1901, ...	60 00
	24.	Press Clipping Bureau, for clippings in November, 1901, ...	5 00
			$1,434 68

STATEMENT 14½.

BUREAU OF STATISTICS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 14), ...	$1,434 68
January	7.	William A. Crane, for services rendered in preparing matter for the industrial directory annual report and in writing and issuing bulletins, to December 21, 1901, ..	100 00
		William H. Shurts Company, for services rendered in compiling reports, December 13, 1901, ...	8 00
	14.	John W. Newlin, for 26 days' services and expenses, to December 31, 1901, ...	85 66
		Joe E. Seder, for 25 days' services and expenses, to December 31, 1901, ...	78 35
		W. H. Shurts Company, for services rendered in compiling reports, December 23, 1901, ...	6 00
		Press Clipping Bureau, for clippings in December, 1901, ...	5 00
	28.	William Stainsby, for one month's salary as Chief, to January 31, 1902, ...	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to January 31, 1902, ...	166 66
		Louis F. A. Herold, for one month's services, to January 31, 1902, ...	125 00
		Mabel B. Slaughter, for one month's services, to January 31, 1902, ...	60 00
		John J. Leidy, for services industrial directory, to January 4, 1902, ...	25 00
February	11.	John W. Newlin, for 27 days' services, to January 31, 1902, ...	81 00
	18.	T. F. Fitzgerald, for 12 copies of the Manual of the Legislature for 1902, ...	12 00
	25.	William Stainsby, for one month's salary as Chief, to February 28, 1902, ...	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to February 28, 1902, ..	166 66
		Louis F. A. Herold, for one month's services, to February 28, 1902, ...	125 00
		Mabel B. Slaughter, for one month's services, to February 28, 1902, ...	60 00
		United States Express Company, for express charges, to January 30, 1902, ...	1 84
March	6.	Munson Supply Company, for one set cushion keys furnished typewriter, March 5, 1902, ...	5 00

March	11.	To National Labor Standard Publishing Company, for one year's subscription to National Labor Standard, to January 1, 1903,	$1 00
		United States Express Company, for express charges, to February 28, 1902,	1 17
		W. H. Shurts Company, for services rendered in compiling reports, February 26, 1902,	5 00
		Naar, Day & Naar, for one year's subscription to Daily True American, from March 31, 1901, to March 23, 1902,	5 00
		Joe E. Seder, for 24 days' services and expenses, to February 28, 1902,	72 60
		John W. Newlin, for 24 days' services and expenses, to February 28, 1902,	81 28
	12.	Advertiser Publishing Company, for one year's subscription to Sunday Advertises, to January 24, 1902,	1 50
	25.	William Stainsby, for one month's salary as Chief, to March 31, 1902,	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to March 31, 1902,	166 66
		Louis F. A. Herold, for one month's services, to March 31, 1902,	125 00
		Mabel B. Slaughter, for one month's services, to March 31, 1902,	60 00
April	1.	Carl Strauss, for pencil pointer furnished March 25, 1902,	7 25
	8.	John J. Leidy, for collecting, arranging and tabulating data relating to New Jersey industries for the months of February and March, 1902,	100 00
		Joe E. Seder, for 26 days' services and expenses, to March 31, 1902,	80 20
	15.	John W. Newlin, for 26 days' services and expenses, to March 31, 1902,	91 57
		William A. Crane, for services in preparing matter for report in preparing copy for bulletins, to April 7, 1902,	100 00
		J. L. Murphy Publishing Company, for balance due for blanks furnished as per contract of 1901,	7 00
	17.	Adams Express Company, for express charges, to January 28, 1902,	70
		United States Express Company, for express charges, to March 26, 1902,	2 41
	22.	W. H. Shurts Company, for services rendered in compiling reports, April 7, 1902,	10 75
	24.	William Stainsby, for one month's salary as Chief, to April 30, 1902,	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to April 30, 1902,	166 66
		Louis F. A. Herold, for one month's services, to April 30, 1902,	125 00
		Mabel B. Slaughter, for one month's services, to April 30, 1902,	60 00
	29.	J. L. Murphy Publishing Company, for blanks and stationery furnished, to April 23, 1902,	214 75
May	13.	W. H. Shurts Company, for services rendered in compiling report, to April 18, 1902,	5 00

May	13.	To Alexander C. Yard, Postmaster, for postal cards furnished May 1, 1902, ...	$9 00
		Joe E. Seder, for 26 days' services and expenses, to April 30, 1902, ...	84 65
		John W. Newlin, for 26 days' services and expenses, to April 30, 1902, ...	95 66
		United States Express Company, for express charges, to April 30, 1902, ...	131 44
	20.	Adams Express Company, for express charges, to April 23, 1902, ...	33 00
		MacCrellish & Quigley, for binding six books, April 19, 1902, ...	5 00
		W. H. Shurts Company, for services rendered in compiling reports, May 6, 1902,	7 00
		John J. Leidy, for services in compiling statistics and tabulating same, to April 30, 1902, ...	50 00
	27.	William Stainsby, for one month's salary as Chief, to May 31, 1902, ...	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to May 31, 1902, ...	166 66
		Louis F. A. Herold, for one month's services, to May 31, 1902, ...	125 00
		Mabel B. Slaughter, for one month's services, to May 31, 1902, ...	60 00
	28.	Alexander C. Yard, Postmaster, for poststamps furnished May 26, 1902, ...	90 00
June	3.	United States Express Company, for express charges, to May 31, 1902, ...	301 21
	5.	John W. Newlin, for 27 days' services and expenses, to May 31, 1902, ...	104 64
		Joe E. Seder, for 27 days' services and expenses, to May 31, 1902, ...	100 61
	10.	Adams Express Company, for express charges, to May 29, 1902, ...	22 47
	24.	William Stainsby, for one month's salary as Chief, to June 30, 1902, ...	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to June 30, 1902, ...	166 66
		Louis F. A. Herold, for one month's services, to June 30, 1902, ...	125 00
		Mabel B. Slaughter, for one month's services, to June 30, 1902, ...	60 00
		William A. Crane, for services in preparing matter for the reports and bulletins, to June 14, 1902, ...	100 00
		John L. Reeger, for seven days' services collecting data relating to the building trades in Trenton, from June 6 to 13, $21, and expenses 25 cents, ...	21 25
		John J. Leidy, for collating and tabulating statistics, to May 31, 1902, ...	50 00
July	1.	W. H. Shurts Company, for services rendered in compiling report, June 2, 1902, ..	7 50
		Alexander C. Yard, Postmaster, for postal cards furnished June 3, 1902, ...	4 50
	8.	Lulu Herold, for services rendered tabulating manufacturers' statistics, for month ending June 30, 1902, ...	40 00
		Joe E. Seder, for 25 days' services and expenses, to June 30, 1902, ...	107 97

July	3.	To B. S. Grover, for services as Appraiser, ...	$6 00	
		press charges, to June 30, 1902, ...		$20 74
	15.	John W. Newlin, for 25 days' services and expenses, to June 30, 1902, ...	101 38	
		Adams Express Company, for express charges, to June 25, 1902, ...	70	
	16.	J. L. Murphy Publishing Company, for blanks furnished, to June 5, 1902, ...	6 25	
	29.	William Stainsby, for one month's salary as Chief, to July 31, 1902, ...	208 33	
		James T. Morgan, for one month's salary as Deputy Chief, to July 31, 1902, ...	166 66	
		Louis F. A. Herold, for one month's services, to July 31, 1902, ...	125 00	
		Mabel B. Slaughter, for one month's services, to July 31, 1902, ...	60 00	
		John J. Leidy, for collating and tabulating statistics relating to industries for the month of June, 1902, ...	50 00	
		Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished June 13, 1902, ...	3 00	
August	5.	Joe E. Seder, for 26 days' services and expenses, to July 31, 1902, ...	79 10	
		Lulu Herold, for services rendered tabulating manufacturers' statistics for month ending July 31, 1902, ...	40 00	
		E. P. Dutton & Company, for book furnished "Dangerous Trades," July 30, 1902,	8 00	
	19.	MacCrellish & Quigley, for stationery furnished as per contract of 1902, ...	141 88	
		Alexander C. Yard, Postmaster, for postage stamps furnished August 5, 1902, ...	100 00	
		United States Express Company, for express charges, to July 31, 1902, ...	3 83	
		John W. Newlin, for 27 days' services and expenses, to July 31, 1902, ...	83 00	
	26.	William Stainsby, for one month's salary as Chief, to August 31, 1902, ...	208 33	
		James T. Morgan, for one month's salary as Deputy Chief, to August 31, 1902, ...	166 66	
		Louis F. A. Herold, for one month's services, to August 31, 1902, ...	125 00	
		Mabel B. Slaughter, for one month's services, to August 31, 1902, ...	60 00	
		John J. Leidy, for compiling statistics, to July 31, 1902, ...	50 00	
		MacCrellish & Quigley, for account of blanks furnished as per contract of 1902,	39 50	
September	9.	United States Express Company, for express charges, to August 29, 1902, ...	7 44	
		Lulu Herold, for services rendered tabulating manufacturers' statistics for month of August, 1902, ...	40 00	
		John W. Newlin, for 26 days' services and expenses, to August 31, 1902, ...	91 50	
	16.	William A. Crane, for services rendered in preparing matter for the annual report and for bulletins, to September 6, 1902,...	100 00	
		John J. Leidy, for compilation of industrial statistics, to August 31, 1902, ...	50 00	

September	16.	To Joe E. Seder, for 26 days' services and expenses, to August 31, 1902, ...	$82 15
	18.	Lulu Herold, for services rendered tabulating manufacturers' statistics, to September 16, 1902, ...	20 00
		Adams Express Company, for express charges, to August 13, 1902, ...	90
	23.	W. H. Shurts Company, for services rendered in compiling reports, September 6, 1902, ...	11 00
	25.	William Stainsby, for one month's salary as Chief, to September 30, 1902, ...	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to September 30, 1902, ...	166 66
		Louis F. A. Herold, for one month's services, to September 30, 1902, ...	125 00
		Mabel B. Slaughter, for one month's services, to September 30, 1902, ...	60 00
October	21.	Alexander C. Yard, Postmaster, for postage stamps furnished October 3, 1902, ...	77 00
		John J. Leidy, for compiling and tabulating statistics for month ending September 30, 1902, ...	50 00
		National Association of Officers of Bureau of Labor Statistics of America, for dues for 1902, $5, and for 100 copies of proceedings, $12, ...	17 00
		W. H. Shurts Company, for services rendered in compiling reports, October 2, 1902, ...	8 00
		United States Express Company, for express charges, to September 29, 1902, ...	4 65
		S. E. Kaufman, for picture and frame (Paris Exposition Diploma) furnished June 1, 1902, ...	3 14
	23.	William Stainsby, for one month's salary as Chief, to October 31, 1902, ...	208 37
		James T. Morgan, for one month's salary as Deputy Chief, to October 31, 1902, ...	166 74
		Louis F. A. Herold, for one month's services, to October 31, 1902, ...	125 00
		Mabel B. Slaughter, for one month's services, to October 31, 1902, ...	60 00
		H. C. Tucker, for self-inking stamp and pad furnished July 30, 1902, ...	4 25
	28.	MacCrellish & Quigley, for blanks and stationery furnished September 3, 1902, ..	6 50
	31.	John J. Leidy, for services in compiling and tabulating State statistics for Bureau of Statistic, to October 31, 1902, ...	50 00
			$10,946 54

STATEMENT 15.

CIVIL WAR DEBT.

1901.			
December	17.	To Geo. B. Swain, State Treasurer, for amount loaned the "Sinking Fund" to pay on account of the last installment of the principal of the Civil War Debt, due January 1, 1902, ...	$8,000 00

December 17.	To Geo. B. Swain, State Treasurer, for amount required to pay the balance of the last installment of the principal of the Civil War Debt, due January 1, 1902,	$61,000 00	
			$69,000 00

STATEMENT 19

COLLATERAL INHERITANCE TAX:

1901.			
November 12.	To Joseph L. Donahay, for services and expenses as Appraiser,	$36 25	
19.	Mervyn Armstrong, for services and expenses as Appraiser,	35 00	
	A Gibby Spencer, for services and expenses as Appraiser,	27 58	
	Joseph L. Donahay, for services and expenses as Appraiser,	25 75	
	James M. Harkness, for services and expenses as Appraiser,	8 50	
26.	Joseph Huff, for services and expenses as Appraiser,	125 06	
	Charles B. Grover, for services and expenses as Appraiser,	9 80	
	Mervyn Armstrong, for services and expenses as Appraiser,	6 50	
	Mervyn Armstrong, for services and expenses as Appraiser,	30 10	
December 3.	Mervyn Armstrong, for services and expenses as Appraiser,	38 00	
	Mervyn Armstrong, for services and expenses as Appraiser,	100 00	
5.	Benj. F. De Voe, for services and expenses as Appraiser,	13 34	
10.	Carls V. Vogt, for services and expenses as Appraiser,	9 06	
	Edwin F. Miller, for services and expenses as Appraiser,	22 08	
	Paul A. Queen, Surrogate of Hunterdon County, for fees on tax paid State Treasurer,	75 44	
	Henry N. Spencer, Surrogate of Somerset County, for fees on tax paid State Treasurer,	145 73	
	Elwood H. Kirkbride, Late Surrogate of Burlington County, for fees on tax paid State Treasurer,	151 46	
	Eugene Emley, Prosecutor of Pleas, Passaic County, for services for collecting Collateral Inheritance Tax of Anna M. Eakins, late of Passaic County, December 2, 1901,	5 00	
	David A. Pell, Surrogate of Bergen County, for fees on tax paid State Treasurer,	74 79	

December	10.	To Joseph Grover, Surrogate of Ocean County, for fees on tax paid State Treasurer,	$11 82
		John W. Cornell, Surrogate of Mercer County, for fees on tax paid State Treasurer,	5 77
		Charles M. King, Surrogate of Passaic County, for fees on tax paid State Treasurer,	1 25
	12.	W. E. Florance, for services as Appraiser,	39 00
		Federick R. Lehlbach, for services as Appraiser,	24 00
		Mervyn Armstrong, for services and expenses as Appraiser,	10 00
		David Young, Surrogate of Morris County, for fees on tax paid State Treasurer,	4 28
		Leonard Furman, Surrogate of Middlesex County, for fees on tax paid State Treasurer,	13 13
		David S. Crater, Surrogate of Monmouth County, for fees on tax paid State Treasurer,	42 17
	17.	James T. Lillis, Surrogate of Hudson County, for fees on tax paid State Treasurer,	73 14
		James M. Harkness, for services and expenses as Appraiser,	34 00
	24.	Mervyn Armstrong, for services and expenses as Appraiser,	54 00
			$1,252 00

STATEMENT 16½.

COLLATERAL INHERITANCE TAX.

1902.		To amount paid by George B. Swain, Treasurer (Statement 16),	$1,252 00
January	7.	A. Gibby Spencer, for services and expenses as Appraiser,	42 72
		W. B. Parrot, for services and expenses as Appraiser,	12 22
		Thomas Borton, for services as Appraiser,	12 00
		David B. Hetzel, for services as Appraiser,	6 00
	14.	Joseph L. Donahay, for services and expenses as Appraiser,	25 50
		Mervyn Armstrong, for services and expenses as Appraiser,	35 00
		James M. Harkness, for one day's services as Appraiser,	3 00
		James M. Harkness, for services and expenses as Appraiser,	5 00
		James M. Harkness, for services and expenses as Appraiser,	8 50
		Frederick R. Lehlbach, for services as Appraiser,	24 00
	20.	Mervyn Armstrong, for services and expenses as Appraiser,	26 00
		James Higgins, for services as Appraiser,	9 00

Janaury	20.	To James Higgins, for services as Appraiser, ..	$6 00
		B. S. Grover, for services as Appraiser, ...	6 00
	23.	W. B. Parrot, for services and expenses as Appraiser, ...	6 12
	28.	J. V. Carter, for services and expenses as Appraiser, ...	13 40
		Mervyn Armstrong, for services and expenses as Appraiser, ...	6 50
		James M. Harkness, for services as Appraiser, ...	3 00
		Frederick R. Lehlbach, for services as Appraiser, ...	30 00
February	4.	J. B. R. Smith, for services and expenses as Appraiser, ...	45 25
	6.	Joseph Huff, for services and expenses as Appraiser, ...	34 94
		James Higgins, for services and expenses as Appraiser, ...	25 10
		Walter C. O'Leary, for services and expenses as Appraiser, ...	22 60
	10.	Elwood H. Kirkbride, late Surrogate of Burlington County, for fees on tax paid State Treasurer, ...	704 44
	11.	David S. Crater, Surrogate of Monmouth County, for fees on tax paid State Treasurer, ...	95 12
		Henry N. Spencer, Surrogate of Somerset County, for fees on tax paid State Treasurer, ...	90 56
		John S. Risley, Surrogate of Atlantic County, for fees on tax paid State Treasurer, ...	53 66
		Paul A. Queen, Surrogate of Hunterdon County, for fees on tax paid State Treasurer, ...	47 50
		James T. Lillis, Surrogate of Hudson County, for fees on tax paid State Treasurer, ...	27 24
		Frank C. Bray, Surrogate of Cumberland County, for fees on tax paid State Treasurer, ...	22 36
		George T. Parrot, Surrogate of Union County, for fees on tax paid State Treasurer, ...	21 42
		Millard F. Du Bois, Surrogate of Gloucester County, for fees on tax paid State Treasurer, ...	12 00
		David A. Pell, Surrogate of Bergen County, for fees on tax paid State Treasurer, ...	10 09
		John W. Cornell, Surrogate of Mercer County, for fees on tax paid State Treasurer, ...	5 97
		Leonard Furman, Surrogate of Middlesex County, for fees on tax paid State Treasurer, ...	2 62
		Mervyn Armstrong, for services and expenses as Appraiser, ...	60 00
		William C. Jones, for services and expenses as Appraiser, ...	6 00
		O. H. Sproul, for two days' services as Appraiser, ...	6 00
	18.	John C. Owen, for services as Appraiser,	12 00

February	18.	To James H, Harkness, for services and expenses as Apraiser,	$7 50
		Mervyn Armstrong, for services and expenses as Appraiser,	10 00
		David Young, Surrogate of Morris County, for fees on tax paid State Treasurer,	82 74
	25.	Mervyn Armstrong, for services and expenses as Appraiser,	47 60
	27.	J. B. R. Smith, for services and expenses as Appraiser,	24 06
March	4.	Frederick R. Lehlbach, for services as Appraiser,	54 00
		Mervyn Armstrong, for services and expenses as Appraiser,	3 25
	6.	Mervyn Armstrong, for services and expenses as Appraiser,	6 20
	11.	John F. Harned, for services as Appraiser,	6 00
		Joseph L. Donahay, for services and expenses as Appraiser,	17 50
	18.	Waters B. Parrot, for services and expenses as Appraiser,	60 20
		Mervyn Armstrong, for services and expenses as Appraiser,	32 00
		Joseph L. Donahay, for services and expenses as Appraiser,	16 75
		George Hampton, for services and expenses as Appraiser,	9 14
	25.	Elmer King, for services and expenses as Appraiser,	30 47
	27.	John Cherry, for services as Appraiser,	9 00
		J. B. R. Smith, for services and expenses as Appraiser,	85 15
		Mervyn Armstrong, for services and expenses as Appraiser,	15 70
		Mervyn Armstrong, for services and expenses as Appraiser,	25 00
April	1.	John Mayhew, for services as Appraiser,	6 00
	8.	Albert C. Stephany, for services and expenses as Appraiser,	21 24
	15.	George Hampton, for services and expenses as Appraiser,	9 06
		Morris H. Stratton, for services as Appraiser,	12 00
		Frederick R. Lehlbach, for services as Appraiser,	15 00
		Henry Hoppel, executor, for amount of Collateral Inheritance Tax erroneously paid February 2, 1901, by the estate of Celestin B. Zinsman, deceased, as per corrected assessment of the Surrogate of Essex County,	4 75
	17.	Morris H. Stratton, for services as Appraiser,	9 00
		J. V. Carter, for services and expenses as Appraiser,	6 70
	24.	Robert L. Barber, for services as Appraiser,	9 00
	29.	Eugene Emley, Prosecutor of the Pleas of Passaic County, for services rendered in the collection of Collateral Inheritance Tax and interest due from estate of Geo. H. A. Meyers, late of Passaic County,	209 05

April	29.	To Linneaus T. Swain, for services and expenses as Appraiser, ...	$4 00
		Robert L. Barber, for services as Appraiser,	6 00
		Emma W. Shipman, executrix, for amount of tax and interest erroneously paid by the estate of Henry Shipman, deceased, late of Ocean County, October 3, 1901, and ordered repaid by the Prerogative Court, ...	555 70
		Daniel H. Applegate, administrator, for amount of Collateral Inheritance Tax erroneously paid by the estate of Lydia M. Taylor, December 4, 1900, ...	37 85
May	6.	Mervyn Armstrong, for services and expenses as Appraiser, ...	26 00
		Millard F. Du Bois, Surrogate of Gloucester County, for fees on tax paid State Treasurer, ...	3 19
		Elwood H. Kirkbride, late Surrogate of Burlington County, for fees on tax paid State Treasurer, ...	10 69
		Loren P. Plummer, Surrogate of Salem County, for fees on tax paid State Treasurer, ...	20 66
		George S. West, Surrogate of Camden County, for fees on tax paid State Treasurer, ...	21 06
		David A. Pell, Surrogate of Bergen County, for fees on tax paid State Treasurer, ...	44 57
		George T. Parrot, Surrogate of Union County, for fees on tax paid State Treasurer, ...	65 87
		David Young, Surrogate of Morris County, for fees on tax paid State Treasurer, ...	95 87
		Chas. M. King, Surrogate of Passaic County, for fees on tax paid State Treasurer, ...	163 25
		Mervyn Armstrong, for services and expenses as Appraiser, ...	6 25
		Chas. B. Sharp, Surrogate of Warren County, for fees on tax paid State Treasurer, ...	81 90
		Jos. Grover, Surrogate of Ocean County, for fees on tax paid State Treasurer, ...	7 85
		Jacob M. Demarest, Surrogate of Sussex County, for fees on tax paid State Treasurer, ...	2 52
		Franklin P. Endicott, Surrogate of Burlington County, for fees on tax paid State Treasurer, ...	1 19
	8.	Mervyn Armstrong, for services and expenses as Appraiser, ...	13 50
		Robert L. Barber, for services as Appraiser,	9 00
		John S. Risley, Surrogate of Atlantic County, for fees on tax paid State Treasurer, ...	82 50
		John W. Cornell, Surrogate of Mercer County, for fees on tax paid State Treasurer, ...	57 82
		James T. Lillis, Surrogate of Hudson County, for fees on tax paid State Treasurer, ...	43 82
		James Higgins, for services as Appraiser,..	30 00

May	13.	To James M. Harkness, for services and expenses as Appraiser,	$11 50
		Elmer King, for services and expenses as Appraiser,	9 02
	15.	James M. Harkness, for sevices and expenses as Appraiser,	15 50
		Mervyn Armstrong, for services and expenses as Appraiser,	19 25
		James Higgins, for services and expenses as Appraiser,	19 55
	20.	Mervyn Armstrong, for services and expenses as Appraiser,	6 50
		W. B. Parrot, for services and expenses as Appraiser,	6 10
		S. A. Atkinson, Prosecutor of the Pleas of Burlington County, for services rendered in the collection of the Collateral Inheritance Tax and interest due from the estate of Margaret Helser, late of Burlington County,	2 82
	27.	Joseph Huff, for services and expenses as Appraiser,	148 50
		E. M. Applegate, for services as Appraiser,	12 00
		George Hampton, for services and expenses as Appraiser,	9 06
		Frederick R. Lehlbach, for services as Appraiser,	48 00
		Thomas P. Curley, for services and expenses as Appraiser,	15 12
June	3.	Joseph L. Donahay, for services and expenses as Appraiser,	18 75
		James Higgins, for services and expenses as Appraiser,	15 30
		Frederick R. Lehlbach, for services as Appraiser,	12 00
		Louis H. Miller, for services and expenses as Appraiser,	238 97
	5.	Mervyn Armstrong, for services and expenses as Appraiser,	16 00
		Edwin Hillman, for services as Appraiser,	9 00
		W. B. Parrot, for services as Appraiser,	6 00
	10.	James M. Harkness, for services as Appraiser,	3 00
	17.	James Higgins, for services and expenses as Appraiser,	20 35
		Mervyn Armstrong, for services and expenses as Appraiser,	6 60
		James T. Lillis, Surrogate of Hudson County, for fees on tax paid State Treasurer,	181 88
		Joseph L. Donahay, for services and expenses as Appraiser,	12 50
	24.	Edwin F. Miller, for services and expenses as Appraiser,	21 10
		W. B. Parrot, for services and expenses as Appraiser,	18 24
	26.	James M. Harkness, for services and expenses as Appraiser,	10 00
July	1.	M. H. Stratton, for services as Appraiser,	12 00
		W. B. Parrot, for services as Appraiser,	9 00
	3.	Mervyn Armstrong, for services and expenses as Appraiser,	31 80

July	3.	To B. S. Grover, for services as Appraiser, ...	$6 00
		Mervyn Armstrong, for services and expenses as Appraiser, ...	12 60
	15.	David A. Pell, Surrogate of Bergen County, for fees on tax paid State Treasurer, ...	347 51
		Frank C. Bray, Surrogate of Cumberland County, for fees on tax paid State Treasurer, ...	203 60
		Elwood H. Kirkbride, late Surrogate of Burlington County, for fees on tax paid State Treasurer, ...	137 81
		George T. Parrot, Surrogate of Union County, for fees on tax paid State Treasurer, ...	41 79
		Chas. M. King, Surrogate of Passaic County, for fees on tax paid State Treasurer, ...	35 73
		George S. West, Surrogate of Camden County, for fees on tax paid State Treasurer, ...	22 80
		Loren P. Plummer, Surrogate of Salem County, for fees on tax paid State Treasurer, ...	18 43
		John W. Cornell, Surrogate of Mercer County, for fees on tax paid State Treasurer, ...	17 77
		Franklin P. Endicott, Surrogate of Burlington County, for fees on tax paid State Treasurer, ...	15 91
		M. H. Stratton, for services as Appraiser,..	18 00
		J. V. Carter, for services and expenses as Appraiser, ...	11 50
		Camden Safe Deposit and Trust Company, executors estate of Priscilla E. Huckel, for amount of Collateral Inheritance Tax erroneously paid March 25, 1902, on a legacy to Wm. H. Delaney, ...	47 50
	16.	David S. Crater, Surrogate of Monmouth County, for fees on tax paid State Treasurer, ...	15 63
		Leonard Furman, Surrogate of Middlesex County, for fees on tax paid State Treasurer, ...	30 21
	22.	Mervyn Armstrong, for services and expenses as Appraiser, ...	61 00
		John C. Owens, for services and expenses as Appraiser, ...	18 25
	29.	Frederick R. Lehlbach, for ten days' services as Appraiser, ...	30 00
		Joseph L. Donahay, for services and expenses as Appraiser, ...	69 50
		W. B. Parrot, for services and expenses as Appraiser, ...	6 14
		James Higgins, for services as Appraiser,..	9 00
		Rosa Elliott and Wm. McCue, executors of estate of Ellen Stabler, for amount of Collateral Inheritance Tax erroneously paid July 8, 1902, ...	46 98
August	5.	Mervyn Armstrong, for services and expenses as Appraiser, ...	9 60
		Mervyn Armstrong, for services and expenses as Appraiser, ...	16 00

August	5.	To James Higgins, for services and expenses.. as Appraiser, ...	$21 60
	12.	E. C. Hewitt, Surrogate of Cape May County, for fees on tax paid State Treasurer, ...	15 44
		B. S. Grover, for services as Appraiser, ..	12 00
	19.	A. Gibby Spencer, Surrogate of Somerset County, for fees on tax paid State Treasurer, ...	38 83
		Gains Hoffman, for services and expenses as Appraiser, ...	30 80
		James Higgins, for services as Appraiser, .	9 00
		Mervyn Armstrong, for services and expenses as Appraiser, ...	6 10
		Frederick R. Lelbach, for services as Appraiser, ...	36 00
	26.	James Higgins, for services and expenses as Appraiser, ...	13 30
		J. H. Harkins, for services and expenses as Appraiser, ...	12 10
		Mervyn Armstrong, for services and expenses as Appraiser, ...	6 10
September	2.	Theodore Allen, for services and expenses as Appraiser, ...	12 06
		Mervyn Armstrong, for services and expenses as Appraiser, ...	6 10
		Mervyn Armstrong, for services and expenses as Appraiser, ...	15 70
		John Cherry, for services and expenses as Appraiser, ...	9 60
		Mervyn Armstrong, for services and expenses as Appraiser, ...	6 50
	9.	W. B. Parrot, for services and expenses as Appraiser, ...	12 10
		Frederick W. George, for services as Appraiser, ...	15 00
		Joseph Huff, for services and expenses as Appraiser, ...	15 27
	16.	Horace Codington, for services and expenses as Appraiser, ...	21 25
		Mervyn Armstrong, for services and expenses as Appraiser, ...	6 10
	23.	B. S. Grover, for services as Appraiser,	6 00
		Joseph L. Donahay, for services and expenses as Appraiser, ...	31 25
	30.	Franklin P. Endicott, Surrogate of Burlington County, for fees on tax paid State Treasurer, ...	237 48
		David Young, Surrogate of Morris County, for fees on tax paid State Treasurer, ...	135 30
		A. Gibby Spencer, Surrogate of Somerset County, for fees on tax paid State Treasurer, ...	77 42
		George T. Parrot, Surrogate of Union County, for fees on tax paid State Treasurer, ...	55 38
		James T. Lillis, Surrogate of Hudson County, for fees on tax paid State Treasurer, ...	51 19
		Loren P. Plummer, Surrogate of Salem County, for fees on tax paid State Treasurer, ...	35 33

September 30.	To	Charles M. King, Surrogate of Passaic County, for fees on tax paid State Treasurer,	$29 62
		Joseph Grover, Surrogate of Ocean County, for fees on tax paid State Treasurer,	25 62
		David A. Pell, Surrogate of Bergen County, for fees on tax paid State Treasurer,	20 49
		Frank C. Bray, Surrogate of Cumberland County, for fees on tax paid State Treasurer,	15 53
		Leonard Furman, Surrogate of Middlesex County, for fees on tax paid State Treasurer,	9 90
		George S. West, Surrogate of Camden County, for fees on tax paid State Treasurer,	8 60
		John S. Risley, Surrogate of Atlantic County, for fees on tax paid State Treasurer,	2 38
		Elmer King, for services and expenses as Appraiser,	60 54
		Horace Codington, for services and expenses as Appraiser,	18 25
		Mervyn Armstrong, for services and expenses as Appraiser,	6 35
		James M. Harkness, for services as Appraiser,	3 00
		David S. Crater, Surrogate of Monmouth County, for fees on tax paid State Treasurer,	142 49
October	7.	Charles B. Sharp, Surrogate of Warren County, for fees on tax paid State Treasurer,	6 25
		W. B. Parrot, for services and expenses as Appraiser,	33 26
		Mervyn Armstrong, for services and expenses as Appraiser,	31 00
		Mervyn Armstrong, for services and expenses as Appraiser,	12 50
		Mervyn Armstrong, for services and expenses as Appraiser,	6 30
	14.	John W. Cornell, Surrogate of Mercer County, for fees on tax paid State Treasurer,	13 69
		Nathaniel C. Toms, for services and expenses as Appraiser,	9 08
	21.	B. S. Grover, for services as Appraiser,	6 00
	31.	Joseph Huff, for services and expenses as Appraiser,	7 13
		Chester D. Van Duyn, for services and expenses as Appraiser,	30 00
		Joseph Huff, for services and expenses as Appraiser,	10 49
		Thomas P. Curley, for services and expenses as Appraiser,	21 21
		Jos. L. Donahay, for services and expenses as Appraiser,	44 00
		James T. Lillis, Surrogate of Hudson County, for fees on tax paid State Treasurer,	229 11
			$9,039 71

STATEMENT 17.

COMMISSIONERS OF THE PALISADES INTERSTATE PARK.

1901.			
December	24.	To Abram De Ronde, Treasurer, for the purchase of lands as provided in an act to for the selection, location, appropriation and management of certain lands along the Palisades of the Hudson River for an Interstate Park and thereby preserve the scenery of the palisades, approved March 22, 1900, ...	$50,000 00

STATEMENT 17½.

COMMISSIONERS OF THE PALISADES INTERSTATE PARK.

1902.			
		To Amount paid by George B. Swain, Treasurer (Statement 17), ...	$50,000 00
October	7.	Abram De Ronde, Treasurer, for services of civil engineer, legal services and other expenses incurred by the Commissioners, to September 26, 1902, ...	2,500 00
			$52,500 00

STATEMENT 18.

COUNTY LUNATIC ASYLUMS.

1901.			
November	12.	To John E. Darnell, Director, for balance of amount due for support of one hundred and forty-nine County patients in Burlington County Lunatic Asylum, for quarter ending September 30, 1901, ...	$2,577 50
		Richard W. Booth, County Collector, for balance of amount due for support of nine hundred and forty-nine County patients in Essex County Lunatic Asylum, for quarter ending July 31, 1901, ...	410 67
		George Reeves, Director, for balance of amount due for support of one hundred and twenty-nine County patients in Cumberland County Lunatic Asylum, for quarter ending September 30, 1901, ...	303 78
		John T. Irving, Director, for balance of amount due for support of sixty-seven County patients in Atlantic County Lunatic Asylum, for quarter ending September 30, 1901, ...	363 44

November	19.	To Richard W. Booth, County Collector for support of nine hundred and twenty-nine County patients in Essex County Lunatic Asylum, for quarter ending October 31, 1901,	$23,184 04
	20.	William M. Burk, Director, for support of twenty County patients in Salem County Lunatic Asylum, for quarter ending September 30, 1901,	475 99
			$27,315 42

STATEMENT 18½.

COUNTY LUNATIC ASYLUMS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 18),	$27,315 42
January	14.	M. B. Holmes, Director, for support of five hundred and eighty-seven County patients in Hudson County Lunatic Asylum, for quarter ending December 31, 1901,	14,700 00
		Irving Buckle, Director, for support of one hundred and eighty County patients in Camden County Lunatic Asylum, for quarter ending December 31, 1901,	4,614 00
		E. G. Miller, Director, for support of fourteen County patients in Gloucester County Lunatic Asylum, for quarter ending December 31, 1901,	349 68
		William M. Burk, Director, for support of twenty County patients in Salem County Lunatic Asylum, for quarter ending December 31, 1901,	477 71
		John T. Irving, Director, for support of sixty-five County patients in Atlantic County Lunatic Asylum, for quarter ending December 31, 1901,	1,611 09
	16.	John E. Darnell, Director, for support of one hundred and forty-four County patients in Burlington County Lunatic Asylum, for quarter ending December 31, 1901,	3,599 48
	20.	George Reeves, Director, for support of one hundred and eighteen County patients in Cumberland County Lunatic Asylum, for quarter ending December 31, 1901,	2,888 85
	28.	E. N. Kevitt, Director, for support of fifty-one County patients in Passaic County Lunatic Asylum, for quarter ending September 30, 1901,	1,299 99
February	11.	E. N. Kevitt, Director, for support of fifty County patients in Passaic County Lunatic Asylum, for quarter ending December 31, 1901,	1,236 00
		Richard W. Booth, County Collector, for support of nine hundred and forty-nine County patients in Essex County Lunatic Asylum, for quarter ending January 31, 1902,	23,254 87

April	3.	To Irving Buckle, Director, for support of one hundred and eighty-five County patients in Camden County Lunatic Asylum, for quarter ending March 31, 1902, ...	$4,659 43
	10.	John E. Darnell, Director, for support of one hundred and forty-three County patients in Burlington County Lunatic Asylum, for quarter ending March 31, 1902, ...	3,422 24
	15.	E. G. Miller, Director, for support of fourteen County patients in Gloucester County Lunatic Asylum, for quarter ending March 31, 1902, ...	364 00
		John T. Irving, Director, for support of sixty-four County patients in Atlantic County Lunatic Asylum, for quarter ending March 31, 1902, ...	1,553 60
		George Reeves, Director, for support of one hundred and seventeen County patients in Cumberland County Lunatic Asylum, for quarter ending March 31, 1902, ...	2,882 52
May	6.	Richard W. Booth, County Collector, for support of nine hundred and fifty-five County patients in Essex County Lunatic Asylum, for quarter ending April 30, 1902,	23,801 45
		William M. Burk, Director, for support of twenty-one County patients in Salem County Lunatic Asylum, for quarter ending March 31, 1902, ...	504 57
	20.	Michael B. Holmes, Director, for support of five hundred and eighty-three County patients in Hudson County Lunatic Asylum, for quarter ending March 31, 1902, ...	14,676 00
June	24.	E. N. Kevitt, Director, for support of forty-four County patients in Passaic County Lunatic Asylum, for quarter ending March 31, 1902, ...	1,138 29
July	8.	E. G. Miller, Director, for support of fourteen County patients in Gloucester County Lunatic Asylum, for quarter ending June 30, 1902, ...	346 00
		John E. Darnell, Director, for support of one hundred and forty-two County patients in Burlington County Lunatic Asylum, for quarter ending June 30, 1902, ...	3,496 08
	15.	Irving Buckle, Director, for support of one hundred and ninety-nine County patients in Camden County Lunatic Asylum, for quarter ending June 30, 1902, ...	4,986 86
		George Reeves, Director, for support of one hundred and twenty-four County patients in Cumberland County Lunatic Asylum, for quarter ending June 30, 1902, ...	3,043 80
		Frederick Schuchardt, Director, for support of sixty-five County patients in Atlantic County Lunatic Asylum, for quarter ending June 30, 1902, ...	1,579 92
August	12.	Richard W. Booth, County Collector, for support of nine hundred and sixty-eight County patients in Essex County Lunatic Asylum, for quarter ending July 31, 1902,	23,964 57

August	12.	To M. B. Holmes, Director, for support of five hundred and ninty-nine County patients in Hudson County Lunatic Asylum, for quarter ending June 30, 1902, ...	$14,572 00
September	2.	E. N. Kevitt, Director, for support of forty-three County patients in Passaic County Lunatic Asylum, for quarter ending June 30, 1902, ...	1,095 71
	25.	William J. Freas, Director, for support of twenty County patients in Salem County Lunatic Asylum, for quarter ending June 30, 1902, ...	520 00
October	7.	Michael B. Holmes, Director, for support of five hundred and eighty-one County patients in Hudson County Lunatic Asylum, for quarter ending September 30, 1902, ...	14,472 00
		George Reeves, Director, for account of amount due for support of one hundred and twenty-eight County patients in Cumberland County Lunatic Asylum, for quarter ending September 30, 1902 (balance of appropriation), ...	2,881 05
		John E. Darnell, Director, for account of amount due for support of one hundred and forty-two County patients in Burlington County Lunatic Asylum, for quarter ending September 30, 1902 (balance of appropriation), ...	1,904 70
	14.	E. G. Miller, Director, for support of thirteen County patients in Gloucester County Lunatic Asylum, for quarter ending September 30, 1902, ...	338 00
		Frederick Schuchardt, Director, for account of amount due for support of sixty-nine County patients in Atlantic County Lunatic Asylum, for quarter ending September 30, 1902 (balance of appropriation), ...	1,391 95
		Irving Buckley, Director, for support of two hundred and five County patients in Camden County Lunatic Asylum, for quarter ending September 30, 1902, ...	4,955 71
			$213,897 54

STATEMENT 19.

COUNTY SUPERINTENDENTS.

1901.			
November	26.	To amount paid to the following County Superintendents of Schools, for one month's salary, to November 30, 1901:	
		Homer A. Wilcox, Passaic County, ...	$108 33
		Elmer C. Sherman, Essex County, ...	108 33
		M. H. Kinsley, Hudson County, ...	108 33
		Charles S. Albertson, Camden County, ...	108 33
		Aaron W. Hand, Cape May County, ...	83 33
		Herman A. Stees, Burlington County, ...	108 33
		H. Brewster Willis, Middlesex County, ...	108 33

Novmeber 26.	To A. W. Hartwell, Mercer County, ...	$108 33
	Watson B. Matthews, Morris County, ...	108 33
	William J. Shearer, Union County, ...	108 33
	John Terhune, Bergen County, ...	108 33
	John Enright, Monmouth County, ...	108 33
	Franklin T. Atwood, Warren County, ...	106 75
	Samuel D. Hoffman, Atlantic County, ...	106 16
	Jason S. Hoffman, Hunterdon County, ...	94 50
	William H. Eldridge, Gloucester County, ...	88 66
	James A. Mets, Somerset County, ...	83 41
	J. Harry Smith, Salem County, ...	83 33
	Luther Hill, Sussex County, ...	83 33
	Frederick A. North, Ocean County, ...	83 33
	John N. Glaspell, Cumberland County, ...	108 33
December 23.	amount paid to the following County Superintendents of Schools, for one month, to December 31, 1901:	
	Elmer C. Sherman, Essex County, ...	108 33
	Homer A. Wilcox, Passaic County, ...	108 33
	Charles S. Albertson, Camden County, ...	108 33
	John Enright, Monmouth County, ...	108 33
	A. W. Hartwell, Mercer County, ...	108 33
	M. H. Kinsley, Hudson County, ...	108 33
	John Terhune, Bergen County, ...	108 33
	William J. Shearer, Union County, ...	108 33
	Herman A. Stees, Burlington County, ...	108 33
	John N. Glaspell, Cumberland County, ...	108 33
	H. Brewster Willis, Middlesex County, ...	108 33
	Watson B. Matthews, Morris County, ...	108 33
	Franklin T. Atwood, Warren County, ...	107 91
	Samuel D. Hoffman, Atlantic County, ...	107 33
	Jason S. Hoffman, Hunterdon County, ...	93 91
	William H. Eldridge, Gloucester County, ..	91 00
	James A. Mets, Somerset County, ...	89 25
	J. Harry Smith, Salem County, ...	83 33
	Frederick A. North, Ocean County, ...	83 33
	Luther Hill, Sussex County, ...	83 33
	Aaron W. Hand, Cape May County, ...	83 33
		$4,235 44

STATEMENT 19½.

COUNTY SUPERINTENDENTS.

1902.		
	To amount paid by George B. Swain, Treasurer (Statement 19), ...	$4,235 44
January 28.	amount paid to the following County Superintendents of Schools, for one month's salary, to January 31, 1902:	
	Elmer C. Sherman, Essex County, ...	108 33
	John Terhune, Bergen County, ...	108 33
	John N. Glaspell, Cumberland County, ...	108 33
	John Enright, Monmouth County, ...	108 33
	William J. Shearer, Union County, ...	108 33
	A. W. Hartwell, Mercer County, ...	108 33
	Herman A. Stees, Burlington County, ...	108 33
	H. Brewster Willis, Middlesex County, ...	108 33

January	28.	To Homer A. Wilcox, Passaic County, ...	$108 33
		Charles S. Albertson, Camden County, ...	108 33
		Watson B. Matthews, Morris County, ...	108 33
		Franklin T. Atwood, Warren County, ...	107 91
		Jason S. Hoffman, Hunterdon County, ...	93 91
		James A. Mets, Somerset County, ...	89 25
		Luther Hill, Sussex County, ...	83 33
		J. Harry Smith, Salem County, ...	83 33
		Aaron W. Hand, Cape May County, ...	83 33
		M. H. Kinsley, Hudson County, ...	108 33
		Samuel D. Hoffman, Atlantic County, ...	107 33
		William H. Eldridge, Gloucester County, ..	91 00
		Frederick A. North, Ocean County, ...	83 33
February	25.	amount paid to the following County Superintendents of Schools, for one month's salary, to February 28, 1902:	
		John Terhune, Bergen County, ...	108 33
		Herman A. Stees, Burlington County, ...	
		William J. Shearer, Union County, ...	108 33
		Charles S. Albertson, Camden County, ...	108 33
		Homer A. Wilcox, Passaic County, ...	108 33
		M. H. Kinsley, Hudson County, ...	108 33
		Elmer C. Sherman, Essex County, ...	108 33
		A. W. Hartwell, Mercer County, ...	108 33
		John Enright, Monmouth County, ...	108 33
		John N. Glaspell, Cumberland County, ...	108 33
		H. Brewster Willis, Middlesex County, ...	108 33
		Watson B. Matthews, Morris County, ...	108 33
		Franklin T. Atwood, Warren County, ...	107 91
		Samuel D. Hoffman, Atlantic County, ...	107 33
		Jason S. Hoffman, Hunterdon County, ...	93 91
		William H. Eldridge, Gloucester County, ..	91 00
		James A. Mets, Somerset County, ...	89 25
		J. Harry Smith, Salem County, ...	83 33
		Frederick A. North, Ocean County, ...	83 33
		Aaron W. Hand, Cape May County, ...	83 33
		Luther Hill, Sussex County, ...	83 33
			$8,480 80

STATEMENT 20.

COURT OF CHANCERY.

1901.			
November	1.	To William J. Magie, for one month's salary as Chancellor, to November 2, 1901, ...	$833 33
	6.	Robert Lightfoot, for fifteen days' services as Stenographer before Vice Chancellor Reed, to October 30, 1901, ...	140 00
	12.	Frederick E. Baker, for thirty-seven days' services as Stenographer before Vice Chancellor Stevenson, from August 6 to October 31, 1901, ...	370 00
		Jesse R. Salmon, for twenty-two days' services as Stenographer before Vice Chancellor Pitney, to October 31, 1901, ...	220 00
		A. B. C. Salmon, for fifteen days' services as Stenographer before Vice Chancellor Emery, to October 29, 1901, ...	150 00

November	12.	To Walter J. Knight, for fifteen days' services as Stenographer before Vice Chancellor Stevens, to October 31, 1901, ...	$150 00
		Carl Vernon Vogt, for seventeen days' services as Sergeant-at-Arms before Vice Chancellor Pitney at Morristown, to October 26, 1901, ...	51 00
		National Realty Company, for three months' rent of Chancery Chambers, Jersey City, to October 31, 1901, ...	562 50
	26.	William J. Magie, for one month's salary as Chancellor, to December 2, 1901, ...	833 33
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to November 30, 1901,	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to November 30, 1901, ..	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to November 30, 1901, ..	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to November 30, 1901, .	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to November 30, 1901, .	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to November 30, 1901, ...	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to November 30, 1901, ...	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to November 30, 1901, ...	41 66
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to November 30, 1901, ...	40 00
		Alfred Reed, for one month's salary as Vice Chancellor, to November 30, 1901, ..	750 00
		Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to October 31, 1901, ...	437 50
December	3.	Carl V. Vogt, for eight days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to November 16, 1901,	24 00
		Robert Lightfoot, for twelve days' services as Stenographer, before Vice Chancellor Reed, to November 30, 1901, ...	115 00
		F. W. Gnichtel, for seven days' services as Stenographer, before Vice Chancellor Grey, to November 27, 1901, ...	70 00
	5.	Jesse R. Salmon, for twenty-two days' services as Stenographer before Vice Chancellor Pitney, to November 30, 1901, ...	220 00
		Frederick E. Baker, for fourteen days' services as Stenographer before Vice Chancellor Stevenson, to November 27, 1901, .	140 00
		Walter J. Knight, for ten days' services as Stenographer before Vice Chancellor Stevens to November 29, 1901, ...	100 00
		A. B. C. Salmon, for seven days' services as Stenographer before Vice Chancellor Emery, to November 29, 1901, ...	70 00

December	10.	To Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to November 1, 1901, ...	$125 00
	23.	William J. Magie, for one month's salary as Chancellor, to January 2, 1902, ...	833 33
		Martin P. Grey, for one month's salary as Vice Chancellor, to December 31, 1901, ..	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to December 31, 1901, ..	750 00
		John R. Emery, for one months' salary as Vice Chancellor, to December 31, 1901, ..	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to December 31, 1901 ,..	750 00
		Alfred Reed, for one month's salary as Vice Chancellor, to December 31, 1901, ...	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, December 31, 1901,	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to December 31, 1901, ...	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, December 31, 1901, ...	41 66
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, December 31, 1901, ...	40 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to December 31, 1901,	750 00
			$14,941 63

STATEMENT 20½.

COURT OF CHANCERY.

1902.		To amount paid by George B. Swain, Treasurer (Statement 20), ...	$14,941 63
January	7.	Robert Lightfoot, for thirteen days' services as Stenographer before Vice Chancellor Reed, to December 31, 1901, ...	130 00
		F. W. Gnichtel, for eleven days' services as Stenographer before Vice Chancellor Grey, to December 30, 1901, ...	110 00
		Walter J. Knight, for twelve days' services as Stenographer before Vice Chancellor Stevens, to December 31, 1901, ...	120 00
	9.	Jesse R. Salmon, for nineteen days' services as Stenographer before Vice Chancellor Pitney, to December 31, 1901, ...	190 00
	14.	Wm. H. Harrison, for one day's services as Sergeant-at-Arms before Vice Chancellor Stevenson at Hackensack, January 2, 1902, ...	3 00
		J. L. Murphy Publishing Company, for stationery furnished, to November 9, 1901,..	87 65
		Frederick E. Baker, for twenty days' services as Stenographer before Vice Chancellor Stevenson, to December 30, 1901, ..	200 00

January	14.	To A. B. C. Salmon, for thirteen days' services as Stenographer before Vice Chancellor Emery, to December 30, 1901, ...	$130 00
		Mary E. Alward, for services as Stenographer for the Chancellor, for one-quarter, ending December 31, 1901, ...	125 00
		Knickerbocker Ice Company, for ice furnished Chancery Chambers, Newark, from January 1 to December 31, 1901, ...	31 20
		Joseph P. Lukeman, for twenty-one days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to December 30, 1901, ...	63 00
	20.	Z. E. Townsend, for three days' services as Sergeant-at-Arms before Vice Chancellor Stevenson, Paterson, to December 18, 1901,	9 00
	23.	S. M. Dickinson, for services as Advisory Master, to January 18, 1902, ...	350 00
	28.	William J. Magie, for one month's salary as Chancellor, to February 2, 1902, ...	833 33
		John R. Emery, for one month's salary as Vice Chancellor, to January 31, 1902, ...	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to January 31, 1902, ...	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to January 31, 1902, ...	750 00
		Alfred Reed, for one month's salary as Vice Chancellor, to January 31, 1902, ...	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to January 31, 1902, ...	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to January 31, 1902, ...	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to January 31, 1902, ...	41 66
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to January 31, 1902, ...	40 00
		Harold D. Smith, for two days' services as Sergeant-at-Arms before Vice Chancellor Reed, at Phillipsburg, to January 22, 1902,	6 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to January 31, 1902, ...	750 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to January 31, 1902, ..	750 00
	30.	F. W. Gnichtel, for eleven days' services as Stenographer before Vice Chancellor Grey, to January 29, 1902, ...	110 00
February	4.	Robert Lightfoot, for ten days' services as Stenographer before Vice Chancellor Reed, to January 28, 1902, ...	95 00
	6.	Walter J. Knight, for fourteen days' services as Stenographer before Vice Chancellor Stevens, to January 31, 1902, ...	140 00
		Joseph P. Lukeman, for sixteen days' services as Sergeant-at-Arms, for Vice Chancellor Pitney, Morristown, to January 25, 1902, ...	48 00

February	11.	To A. B. C. Salmon, for fourteen days' services as Stenographer before Vice Chancellor Emery, to January 30, 1902, ...	$140 00
		Frederick E. Baker, for seventeen days' services as Stenographer before Vice Chancellor Stevenson, to January 31, 1902, ...	170 00
		Jesse R. Salmon, for eighteen days' services as Stenographer before Vice Chancellor Pitney, to January 31, 1902, ...	180 00
		National Realty Company, for three months' rent of Chancery Chamber, Jersey City, to January 31, 1902, ...	562 50
	25.	William J. Magie, for one month's salary as Chancellor, to March 2, 1902, ...	833 33
		Eugene Stevenson, for one month's salary as Vice Chancellor, to February 28, 1902, ...	750 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to February 28, 1902,	750 00
		Alfred Reed, for one month's salary as Vice Chancellor, to February 28, 1902, ...	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to February 28, 1902, ...	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to February 28, 1902, ...	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to February 28, 1902,	83 33
		Clarence S. Biddle, for one month's services as Sergeant at Arms, Chancery Chambers, State House, February 28, 1902, ...	41 66
		David R. Rose, for one month's services as Sergeant at Arms, Chancery Chambers, Camden, to February 28, 1902, ...	40 00
		John R. Emery, for one month's salary as Vice Chancellor, to February 28, 1902, ...	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to February 28, 1902, ...	750 00
		J. L. Murphy Publishing Company, for stationery furnished, to December 13, 1901, ...	74 50
		F. W. Gnichtel, for eight days' services as Stenographer before Vice Chancellor Grey, to February 25, 1902, ...	80 00
March	4.	Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to January 31, 1902, ...	500 00
		Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to January 31, 1902, ...	125 00
		Robert Lightfoot, for nine days' services as Stenographer before Vice Chancellor Reed, to February 28, 1902, ...	85 00
	6.	Frederick E. Baker, for seventeen days' services as Stenographer before Vice Chancellor Stevenson, to February 28, 1902, ...	170 00
	11.	Walter J. Knight, for six days' services as Stenographer before Vice Chancellor Stevens, to February 27, 1902, ...	60 00
		A. B. C. Salmon, for fourteen days' services as Stenographer before Vice Chancellor Emery, to February 27, 1902, ...	140 00

March	11.	To Jesse R. Salmon, for sixteen days' services as Stenographer before Vice Chancellor Pitney, to February 28, 1902, ...	$160 00
	18.	Joseph P. Lukeman, for seventeen days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to February 28, 1902, ...	51 00
	25.	William J. Magie, for one month's salary as Chancellor, to April 2, 1902, ...	833 33
		Martin P. Grey, for one month's salary as Vice Chancellor, to March 31, 1902, ...	750 00
		Alfred Reed, for one month's salary as Vice Chancellor, to March 31, 1902, ...	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to March 31, 1902, ...	750 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to March 31, 1902, ..	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to March 31, 1902, ...	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to March 31, 1902, ...	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to March 31, 1902, ...	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to March 31, 1902,	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to March 31, 1902, ...	41 66
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to March 31, 1902, ...	40 00
April	1.	Robert Lightfoot, for seven days' services as Stenographer before Vice Chancellor Reed, to March 25, 1902, ...	70 00
	3.	Walter J. Knight, for eleven days' services as Stenographer before Vice Chancellor Stevens, to March 27, 1902, ...	110 00
		F. W. Gnichtel, for nine days' services as Stenographer before Vice Chancellor Grey, to March 31, 1902, ...	90 00
		Frederick E. Baker, for nineteen days' services as Stenographer before Vice Chancellor Stevenson, to March 31, 1902, ...	190 00
		Jesse R. Salmon, for fifteen days' services as Stenographer before Vice Chancellor Pitney, to March 31, 1902, ...	150 00
		David F. Edwards, for twenty-six days' services as special Sergeant-at-Arms before Vice Chancellor Pitney, from January 21 to March 24, 1902, ...	78 00
	8.	Joseph P. Lukeman, for twenty days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to March 28, 1902, ...	60 00
	10.	A. B. C. Salmon, for fifteen days' services as Stenographer before Vice Chancellor Emery, to March 26, 1902, ...	150 00
	15.	Mary E. Alward, for services as Stenographer to the Chancellor for three months ending April 1, 1902, ...	125 00

April	22.	To S. M. Dickinson, for services as Avisory Master, to April 17, 1902, ...	$350 00
	24.	William J. Magie, for one month's salary as Chancellor, to May 2, 1902, ...	833 33
		Alfred Reed, for one month's salary as Vice Chancellor, to April 30, 1902, ...	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to April 30, 1902, ...	750 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to April 30, 1902, ...	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to April 30, 1902, ...	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to April 30, 1902, ...	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to April 30, 1902, ...	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to April 30, 1902,	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to April 30, 1902, ...	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to April 30, 1902,	41 66
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to April 30, 1902, ..	40 00
	29.	J. L. Murphy Publishing Company, for stationery furnished, February 10, 1902,..	46 50
May	1.	F. W. Gnichtel, for ten days' services as Stenographer before Vice Chanceller Grey, to April 29, 1902, ...	100 00
	6.	Robert Lightfoot, for eleven days' services as Stenographer before Vice Chanceller Reed, to April 30, 1902, ...	110 00
		Jesse R. Salmon, for twenty-one days' services as Stenographer before Vice Chancellor Pitney, to April 30, 1902, ...	210 00
		A. B. C. Salmon, for seventeen days' services as Stenographer before Vice Chancellor Emery, to April 30, 1902, ...	170 00
	8.	Frederick E. Baker, for eighteen days' services as Stenographer before Vice Chancellor Stevenson, to April 29, 1902, ...	180 00
		Walter J. Knight, for ten days' services as Stenographer before Vice Chancellor Stevens, to April 30, 1902, ...	100 00
		Jos. P. Lukeman, for fifteen days' services as Sergeant-at-Arms, before Vice Chancellor Pitney, Morristown, to April 29, 1902, ...	45 00
	13.	National Realty Company, for three months' rent of Chancery Chambers, Jersey City, to April 30, 1902, ...	562 50
	15.	Charles Housell, for two days' services as Sergeant-at-Arms, before Vice Chancellor Stevens, New Brunswick, to May 9, 1902,	6 00
		Camden County Bar Association, for three months' rent of Chancery Chamber, Camden, to April 30, 1902, ...	125 00

May	27.	To William J. Magie, for one month's salary as Chancellor, to June 2, 1902, ...	$833 33
		Henry C. Pitney, for one month's salary as Vice Chancellor, to May 31, 1902, ...	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to May 31, 1902, ...	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to May 31, 1902, ..	83 33
		Thomas H. Haggerty, for one month's services as Sergeant at Arms, Chancery Chambers, Jersey City, to May 31, 1902, ..	83 33
		Clarence S. Biddle, for one month's services as Sergeant at Arms, Chancery Chambers, State House, to May 31, 1902,.....	41 66
		David R. Rose, for one month's services as Sergeant at Arms, Chancery Chambers, Camden, to May 31, 1902, ...	40 00
		Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to April 30, 1902, ...	500 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to May 31, 1902, ...	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to May 31, 1902, ...	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to May 31, 1902, ...	750 00
		Alfred Reed, for one month's salary as Vice Chancellor, to May 31, 1902, ...	750 00
June	3.	Robert Lightfoot, for fifteen days' services as Stenographer before Vice Chancellor Reed, to May 31, 1902, ...	150 00
		Jesse R. Salmon, for nineteen days' services as Stenographer before Vice Chancellor Pitney, to May 31, 1902, ...	190 00
		Frederick E. Baker, for seventeen days' service as Stenographer before Vice Chancellor Stevenson, to May 31, 1902, ...	170 00
		Walter J. Knight, for twelve days' services as Stenographer before Vice Chancellor Stevens, to May 29, 1902, ...	120 00
	10.	A. B. C. Salmon, for eighteen days' services as Stenographer before Vice Chancellor Emery, to May 28, 1902, ...	180 00
		F. W. Gnichtel, for six days' services as Stenographer before Vice Chancellor Grey, to May 26, 1902, ...	60 00
	19.	Joseph P. Lukeman, for sixteen days' services as Sergeant at Arms, before Vice Chancellor Pitney, Morristown, to May 31, 1902, ...	48 00
	24.	William J. Magie, for one month's salary as Chancellor, to July 2, 1902,.....	833 33
		Henry C. Pitney, for one month's salary as Vice Chancellor, to July 2, 1902, ...	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to June 30, 1902, ...	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to June 30, 1902, ...	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant at Arms, Chancery Chambers, Newark, to June 30, 1902, ...	83 33

June	24.	To Thomas H. Haggerty, for one month's services as Sergeant at Arms, Chancery Chambers, Jersey City, to June 30, 1902, ..	$83 33
		Clarence S. Biddle, for one month's services as Sergeant at Arms, Chancery Chambers, State House, to June 30, 1902, ...	41 66
		David R. Rose, for one month's services as Sergeant at Arms, Chancery Chambers, Camden, to June 30, 1902, ...	40 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to June 30, 1902, ...	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to June 30, 1902, ...	750 00
	26.	F. W. Gnichtel, for nine days' services as Stenographer before Vice Chancellor Grey, to June 25, 1902, ...	90 00
July	1.	Alfred Reed, for one month's salary as Vice Chancellor, to June 30, 1902, ...	750 00
	8.	Walter J. Knight, for eleven days' services as Stenographer before Vice Chancellor Stevens, to June 25, 1902, ...	110 00
		Frederick E. Baker, for seventeen days' services as Stenographer before Vice Chancellor Stevenson, to June 30, 1902, ...	170 00
		J. R. Salmon, for twenty-two days' services as Stenographer before Vice Chancellor Pitney, to June 30, 1902, ...	220 00
	16.	Mary E. Alward, for services as Stenographer for the Chancellor for one quarter ending July 1, 1902, ...	150 00
		Harold D. Smith, for one days' services as Sergeant-at-arms, before Vice Chancellor Reed, at Phillipsburg, July 2, 1902, ...	3 00
		Robert Lightfoot, for nineteen days' services as Stenographer before Vice Chancellor Reed, to July 14, 1902, ...	190 00
		J. L. Murphy Publishing Company, Calenders and Blotters furnished, June 19, 1902,	46 25
	22.	Joseph P. Lukeman, for fifteen days services as Sergeant at Arms before Vice Chancellor Pitney, Morristown, to June 28, 1902, .	45 00
	29.	William J. Magie, for one month's salary as Chancellor, to August 2, 1902, ...	833 33
		John R. Emery, for one month's salary as Vice Chancellor, to July 31, 1902, ...	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to July 31, 1902, ...	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to July 31, 1902, ...	750 00
		Alfred Reed, for one month's salary as Vice Chancellor, to July 31, 1902, ...	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to July 31, 1902, ...	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to July 31, 1902, ..	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to July 31, 1902, .	41 66
		S. M. Dickinson, for services as Advisory Master from April 18 to July 18, 1902, ...	350 00

July	29.	To Jesse R. Salmon, for account of amount due for nine days' services as Stenographer before Vice Chancellor Pitney, to July 21, 1902 (balance of appropriation), ...	$65 00
		Joseph P. Lukeman, for thirteen days' services as Sergeant-at-Arms, before Vice Chancellor Pitney, Morristown, to July 19, 1902, ...	39 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to July 31, 1902, ...	750 00
August	5.	David R. Rose, for ice furnished Chancery Chambers, Camden, from January 13 to July 28, 1902, ...	2 00
		David R. Rose, for seventeen days' services as Sergeant-at-Arms, Chancery Chambers, Camden from July 7 to 30, 1902, ...	51 00
		David R. Rose, for three days' services as Sergeant-at-Arms, Chancery Chambers, Camden, to July 3, 1902, ...	3 87
		Eugene Stevenson, for one month's salary as Vice Chancellor, to July 31, 1902, ...	750 00
	19.	National Realty Company, for three months' rent of Chancery Chambers, Jersey City, to July 31, 1902, ...	562 50
		Prudential Insurance Company of America, three months' rent of Chancery Chambers, Newark, to July 31, 1902, ...	500 00
	26.	William J. Magie, for one month's salary as Chancellor, to September 2, 1902, ...	833 33
		John R. Emery, for one month's salary as Vice Chancellor, to August 31, 1902, ...	750 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to August 31, 1902, ..	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to August 31, 1902, ...	750 00
		Alfred Reed, for one month's salary as Vice Chancellor, to August 31, 1902, ...	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to August 31, 1902, ...	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to August 31, 1902, ...	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to August 31, 1902,	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to August 31, 1902,.....	41 66
		Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to August, 11, 1902, ...	125 00
September	2.	David R. Rose, for one day's services as Sergeant-at-Arms, Chancery Chambers, Camden, August 18, 1902, ...	3 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to August 31, 1902, ...	750 00
	9.	MacCrellish & Quigley, for stationery furnished, as per contract of 1902, ...	182 70
	23.	Fred Macy Company, Ltd., for book cases furnished Chancery Chambers, Camden, August 5, 1902, ...	28 50

September	23.	To William Burke, for one day's services as Sergeant-at-Arms before Vice Chancellor Stevenson, Paterson, September 16, 1902, .	$3 00
	25.	William J. Magie, for one month's salary as Chancellor, to October 2, 1902,.....	833 37
		John R. Emery, for one month's salary as Vice Chancellor, September 30, 1902, ...	750 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to September 30, 1902,	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to September 30, 1902, ..	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to September 30, 1902, ..	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to September 30, 1902, ..	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to September 30, 1902, ...	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to September 30, 1902,.....	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, Trenton, to September 30, 1902, ...	41 66
October	7.	Mary E. Alward, for services as Stenographer to the Chancellor, for three months' ending October 1, 1902, ...	150 00
		David R. Rose, for twenty days' services as Sergeant-at-Arms, Chancery Chambers, Camden, to September 30, 1902, ...	60 00
		H. D. Smith, for one day's services as Sergeant-at-Arms before Vice Chancellor Stevens, Phillipsburg, to September 25, 1902, ...	3 00
		Alfred Reed, for one month's salary as Vice Chancellor, to September 30, 1902, ...	750 00
	14.	King Stickle Oram, for fourteen days' services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, to September, 30, 1902, ...	42 00
		Harold D. Smith, for one day's services as Sergeant-at-Arms before Vice Chancellor Reed, Phillipsburg, October 9, 1902.	3 00
	23.	Martin P. Grey, for one month's salary as Vice Chancellor, to October 31, 1902, ...	750 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to October 31, 1902, .	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to October 31, 1902, ...	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to October 31, 1902, ...	750 00
		Alfred Reed, for one month's salary as Vice Chancellor, to October 31, 1902, ...	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to October 31, 1902, ...	750 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at Arms, Chancery Chambers, Newark, to October 31, 1902, ...	83 37
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to October 31, 1902,	83 37

October	23.	To Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to October 31, 1902, ...	$41 74
		S. M. Dickinson, for services as Advisory Master, from July 18 to October 18, 1902,	350 00
			$82,204 67

STATEMENT 21.

COURT EXPENSES.

1902.			
April	22.	To John Rellstab, for seven days' services as Judge of the Court of Common Pleas of Mercer County, to May 20 1902, pursuant to Section 49, Laws of 1900,.....	$140 00
		Wilbur A. Heisley, for eleven days' services as Judge of the Court of Common Pleas of Monmouth County, to September 27, 1901, pursuant to Section 49, Laws of 1900,	220 00
		John L. Connet, for two days' services as Judge of Common Pleas of Hunterdon County, to May 29, 1901, pursuant to Section 49, Laws of 1900, ...	40 00
			$400 00

STATEMENT 22.

COURT OF ERRORS AND APPEALS.

1901.			
November	12.	To F. W. Gnichtel, for typewritten opinions furnished, to October 30, 1901, ...	$54 15
		Louise C. Müller, for typewritten opinions furnished, to June 12, 1901, ...	48 51
		Baker Printing Company, for printing opinions, March, 1901, ...	41 00
		Jonathan Dixon, for amount paid Bessie T. Harris, for copying opinions, to June 6, 1901, ...	39 00
	19.	Bertha Van Derhoef, for typewritten opinions furnished, to June 6, 1901,.....	25 70
		Charles Knight, for typewritten opinions furnished, to March 15, 1901, ...	25 65
		J. L. Murphy Publishing Company, for printing opinions, February 28, 1901,.....	3 50
	20.	George D. Hendrickson, for typewritten opinions furnished, February, 1901, ...	19 92
	26.	John MacLauchlan, for copying opinions, to October 25, 1901, ...	98 53
December	3.	Louise C. Müller, for typewritten opinions furnished, to November 9, 1901,.....	22 68
		Bertha Van Derhoef, for copying opinion, November 14, 1901, ...	25 83

December	3.	To G. D. Hendrickson, for copying opinions, March and November terms, 1901, ...	$53 89
	5.	Edward O'Byrne, for copying opinions, November 27, 1901, ...	24 30
	10.	John W. Bogert, for thirty days' services as Judge, to December 9, 1901, ...	600 00
		W. H. Vredenburgh, for thirty-three days' services as Judge, to December 9, 1901, ..	660 00
		Peter V. Voorhees, for thirty-three days' services as Judge, to December 9, 1901, ...	660 00
		Frederic Adams, for thirty-three days' services as Judge, to December 9, 1901, ...	660 00
		Garret D. W. Vroom, for thirty-three days' services as Judge, to December 9, 1901, ..	660 00
	12.	John A. Nugent, for account of amount due for copying opinions, to September 16, 1901 (being balance of appropriation),....	17 34
	17.	Joseph B. Pierson, for twenty-nine days' services as Sergeant-at-Arms, from July 11 to December 12, 1901, ...	87 00
		Clarence S. Biddle, for twenty-nine days' services as Sergeant-at-Arms, from July 11 to December 12, 1901, ...	87 00
			$3,914 00

STATEMENT 22½.

COURT OF APPEALS AND ERRORS.

1902.		To amount paid by George B. Swain, Treasurer (Statement 22), ...	$3,914 00
January	7.	Gottfried Krueger, for eleven days' services as Judge, to December 9, 1901, ...	220 00
March	4.	Gottfried Krueger, for seventeen days' services as Judge, to January 18, 1902, ...	340 00
	27.	W. H. Vrendenburgh, for thirty-six days' services as Judge, to March 25, 1902, ...	720 00
		Frederic Adams, for thirty days' services as Judge, to March 25, 1902, ...	600 00
		Peter V. Voorhees, for twenty-six days' services as Judge, to March 25, 1902, ...	520 00
April	1.	Joseph B. Pierson, for thirty-two days' services as Sergeant-at-Arms, from January 13 to March 27, 1902, ...	96 00
		Clarence S. Biddle, for thirty-two days' services as Sergeant-at-Arms, from January 13 to March 27, 1902, ...	96 00
		Frederic Adams, for balance due for four days' services as Judge, to March 25, 1902,	80 00
		Garret D. W. Vroom, for thirty-six days' services as Judge, to March 25, 1092, ...	720 00
		John W. Bogert, for seventeen days' services as Judge, to March 25, 1902, ...	340 00
	15.	F. W. Gnichtel, for copying opinions, March 7, 1902, ...	44 80
	17.	Charles A. Knight, for copying opinions, to November 7, 1901, ...	35 88

April	17.	To John A. Nugent, for balance of amount due for copying opinions, to September 16, 1901,	$27 78
		Edward O'Byrne, for copying opinions, February 28, 1902,	27 00
		Louise C. Müller, for typewriting opinions, February 19, 1902,	12 58
		Sinnickson Chew & Sons Company, for printing opinions, to February 19, 1902,	14 25
	29.	Bertha Van Derhoef, for copying opinion, to February 26, 1902,	3 45
May	1.	Dorothy J. Jaeger, for copying opinions, March 31, 1902,	18 70
	15.	Charles A. Knight, for copying opinions, to February 25, 1902,	13 34
June	3.	Gottfried Krueger, for thirty days' services as Judge, to May 23, 1902,	600 00
July	8.	Peter V. Voorhees, for thirty-two days' services as Judge, to July 7, 1902,	640 00
		W. H. Vredenburgh, for thirty-two days' services as Judge, to July 7, 1902,	640 00
		John W. Bogert, for thirty-two days' services as Judge, to July 7, 1902,	640 00
		Frederic Adams, for thirty-one days' services as Judge, to July 7, 1902,	620 00
		G. D. W. Vroom, for thirty-one days' services as Judge, to July 7, 1902,	620 00
	15.	Clarence S. Biddle, for twenty-six days' services as Sergeant-at-Arms, from May 2 to July 8, 1902,	78 00
		Joseph B. Pierson, for twenty-six days' services as Sergeant-at-Arms, from May 2 to July 8, 1902,	78 00
			$11,759 78

STATEMENT 23.

COURT OF PARDONS.

1901.			
November	19.	To Edward D. Fox, for services rendered as Pardon Clerk and Sergeant-at-Arms, for November term, 1901,	$100 00
December	19.	Peter V. Voorhees, for per diem allowance and mileage as Judge, to December 18, 1901,	44 40
		Frederic Adams, for per diem allowance and mileage as Judge, to December 18, 1901,	54 00
		W. H. Vredenburgh, for per diem allowance and mileage as Judge, to December 18, 1901,	45 00
		Garret D. W. Vroom, for per diem allowance as Judge, to December 18, 1901,	24 00
	24.	Gottfried Krueger, for per diem allowance and mileage as Judge, to December 18, 1901,	28 20
			$295 60

STATEMENT 23½.

COURT OF PARDONS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 23), ...	$295 60
March	4.	Edward D. Fox, for services as Pardon Clerk and Sergeant-at-Arms, March term, 1902, ...	100 00
		John W. Bogert, for per diem allowance and mileage as Judge, to December 18, 1901,..	55 00
April	15.	Peter V. Voorhees, for per diem allowance and mileage as Judge, to April 10, 1902, ..	64 00
		W. H. Vredenburgh for per diem allowance and mileage as Judge, to April 10, 1902, .	62 00
		Garret D. W. Vroom, for per diem allowance as Judge, to April 10, 1902, ...	27 00
		John W. Bogert, for per diem allowance and mileage as Judge, to April 10, 1902, ...	115 00
		Frederic Adams, for per diem allowance and mileage as Judge, to April 10, 1902, ...	80 00
	22.	Gottfried Krueger, for per diem allowance and mileage as Judge, to April 10, 1902,..	66 00
June	19.	Edward D. Fox, for services as Pardon Clerk and Sergeant-at-Arms, to and including June term, 1902, ...	100 00
July	29.	Frederic Adams, for per diem allowance and mileage as Judge, to July 16, 1902, ..	54 00
		John W. Bogert, for per diem allowance and mileage as Judge, to July 16, 1902, ...	58 00
		G. D. W. Vroom, for per diem allowance,..	24 00
August	12.	William H. Vredenburgh, for per diem allowance and mileage as Judge, to July 16, 1902, ...	48 10
			$1,148 70

STATEMENT 24.

CONSTITUTIONAL AMENDMENTS.

1902.			
April	15.	To amount paid the following newspapers for publishing the proposed constitutional amendments, session of 1901:	
		Bergen County Democrat, Hackensack, ...	$88 20
		State Gazette, Trenton, ...	88 20
		Courier, Camden, ...	88 20
		True American, Trenton	88 20
		Times, Montclair, ...	148 40
		Sunday Advertiser, Trenton, ...	88 20
		New Jersey Staats Journal, Trenton, ...	88 20
		Register, Bordentown, ...	88 20
	17.	Evening News, Newark, ...	148 40

April	17.	To Observer, Hoboken,	$148 40
		New Jersey Freie Zeitung, Newark,	148 40
		Gazette, East Orange,	148 40
		Times, Bayonne,	148 40
		Bulletin, South Orange,	148 40
		News, Jersey City,	148 40
		Sunday Call, Newark,	148 40
		Journal, Orange,	148 40
		Jerseyman, Morristown,	88 20
		Press, Englewood,	88 20
		Democrat, Flemington,	88 20
		Chronicle, Bridgeton,	88 20
		Gazette, Hackettstown,	88 20
		Constitution, Woodbury,	88 20
		Democrat, Rahway,	88 20
		Herald, Mount Holly,	88 20
		Daily Post, Phillipsburg,	88 20
		Record, Lamberville,	88 20
		Transcript, Freehold,	88 20
		Post-Telegram, Camden,	88 20
		Democrat, Camden,	88 20
		News, Mount Holly,	88 20
		Journal, Asbury Park,	88 20
		Press, Paterson,	88 20
		Review, Camden,	88 20
		Press, New Brunswick,	88 20
		Press, Cranbury,	88 20
		Record, Morristown,	88 20
		Herald, Passaic,	88 20
		Gazette, High Bridge,	88 20
		Guardian, Paterson,	88 20
		Bulletin, Boonton,	88 20
		Republican, Flemington,	88 20
		Chronicle, Bound Brook,	88 20
		North Plainfield Weekly Review, Plainfield,	88 20
		Daily Press, Plainfield,	88 20
		Tidings, Washington,	88 20
		Unionist-Gazette, Somerville,	88 20
		Democrat, Somerville,	88 20
		Ocean County Democrat, Toms River,	88 20
		Independent, Deckertown,	88 20
		Times and Journal, Lakewood,	88 20
		Gloucester County Democrat, Woodbury,	88 20
		News, Long Branch,	88 20
		Register, Newton,	88 20
		Daily News, Passaic,	88 20
		Era, Dover,	88 20
		Call, Paterson,	88 20
		West Jersey Press, Camden,	88 20
		Democrat, Freehold,	88 20
		Register, Red Bank,	88 20
		Index, Dover,	88 20
		Herald, Summit,	88 20
		News, Paterson,	88 20
	22.	Republican, Hackensack,	88 20
		Press, Princeton,	88 20
		Enterprise, Burlington,	88 20
		Inquirer, Freehold,	88 20
		New Jersey Mirror, Mount Holly,	88 20
		Journal, Elizabeth,	88 20
		Apollo, Belvidere,	88 20
		South Jerseyman, Salem,	88 20

April	22.	To Times, Trenton,	$88 20
		Herald, Newton,	88 20
		Sentinel, Ocean City,	88 20
		Wave, Cape May City,	88 20
		Chronicle, Morristown,	88 20
		Enterprise, Glassboro,	88 20
		Sunbeam, Salem,	88 20
		Journal Matawan,	81 90
		Republican, Hackettstown,	88 20
		Record, Pennsgrove,	88 20
		Record, Mays Landing,	88 20
		Gazette, Burlington,	88 20
		Review, Atlantic City,	88 20
		Daily Advertiser, Newark,	148 40
		Chronicle, Paterson,	88 20
		Republican, Perth Amboy,	88 20
		Messenger, Somerville,	88 20
		Monitor-Register, Woodstown,	81 90
		Rutherford American, Rutherford,	81 90
		Pioneer, Bridgeton,	81 90
		Advocate, Rahway,	81 90
		Star, Washington,	81 90
		Daily Union, Atlantic City,	63 00
		Reporter, Millville,	88 20
		Home News, New Brunswick,	88 20
		Democrat, Clinton,	88 20
		Gazette, Cape May Court House,	88 20
		Courier, Toms River,	81 90
		Press, Atlantic Highlands,	75 60
	24.	Standard, Salem,	69 30
		Register, Woodbridge,	81 90
		Daily Press, Atlantic City,	88 20
		Star of the Cape, Cape May City,	88 20
		Journal, Camden,	88 20
	29.	Times, New Brunswick,	88 20
		Courier News, Plainfield,	88 20
May	8.	Evening Journal, Jersey City,	148 40
	27.	News, Vineland,	88 20
June	5.	Evening News, Bridgeton,	88 20
			$10,317 30

STATEMENT 25.

DEPARTMENT OF BANKING AND INSURANCE.

1901.			
November	12.	To H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during month of October, 1901,	$55 94
		Cyrus W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during month of October, 1901,	43 35
		Charles E. Annett, for services appraising real estate in connection with examinations of Building and Loan Associations to November 6, 1901,	20 00

November 12.	To S. S. Sherwood, for services appraising real estate in connection with examinations of Building and Loan Associations to October 31, 1901,	$5	00
	Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during October, 1901,	90	11
	Edward Harbison, for services appraising real estate in connection with examinations of Building and Loan Associations, November 2, 1901,	5	00
19.	Christie B. Snyder, for expenses in connection with examinations of Building and Loan Associations during October, 1901,	37	59
	Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during October, 1901,	49	96
	J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during October, 1901,	44	95
	A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during October, 1901,	27	19
	Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations during October, 1901,	25	76
	David W. Lawrence, for services appraising real estate in connection with examinations of Building and Loan Associations, November 14, 1901,	20	00
	L. Totten, for services appraising real estate in connection with examinations of Building and Loan Associations, November 6, 1901,	50	00
	Harrison Van Duyne & Son, for services appraising real estate in connection with examinations of Building and Loan Associations, November 4, 1901,	20	00
	Harrison Van Duyne & Son, for services appraising real estate in connection with examinations of Building and Loan Associations, November 9, 1901,	15	00
	George W. Bower, for services appraising real estate in connection with examinations of Building and Loan Associations, November 7, 1901,	5	00
	J. J. Brinkerhoff, Secretary, for N. J. Insurance Department's share of expenses of the National Convention of Insurance Commissioners, held at Buffalo, N. Y., September, 1901,	15	00
	United States Express Company, for express charges, to October 31, 1901,	9	13
26.	William Bettle, for one month's salary as Commissioner, to November 30, 1901,	333	33
	Thomas K. Johnston, for one month's salary as Deputy Commissioner, to November 30, 1901,	208	33
	W. F. Van Camp, for one month's services, to November 30, 1901,	200	00
	C. A. Gough, for one month's services, to November 30, 1901,	125	00

November	26.	To George B. Glover, for one month's services, to November 30, 1901, ...	$125 00
		Elizabeth Major, for one month's services, to November 30, 1901, ...	65 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to November 30, 1901, ...	125 00
		Christie B. Synder, for one month's services as Examiner of Building and Loan Associations, to November 30, 1901, ...	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to November 30, 1901, ...	125 00
		Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to November 30, 1901, ...	125 00
		Henry F. Galpin, for one month's services, as Examiner of Building and Loan Associations, to November 30, 1901, ...	125 00
		Elliott Hardon, for one month's services as as Examiner of Building and Loan Associations, to November 30, 1901, ...	125 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to November 30, 1901, ...	125 00
		Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to November 30, 1901, ...	125 00
		Library Bureau, for Guides furnished to October 24, 1901, ...	45 63
		Delaware & Atlantic Telegraph and Tele phone Company, for toll-line service for month of September, 1901, ...	4 05
		Adams Express Company, for express charges, to October 23, 1901, ...	2 05
		Alexander C. Yard, Postmaster, for postage due, to October 31, 1901, ...	56
December	3.	Irving V. Dorland, for services appraising real estate in connection with examination of Building and Loan Associations, November 19, 1901, ...	3 00
	10.	Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during month of November, 1901, ...	105 25
		Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during November, 1901,	50 88
		Christie B. Synder, for expenses in connection with examinations of Building and Loan Associations during November, 1901, ...	43 54
		Cyrus W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during November, 1901,	4150
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during November, 1901, ...	38 65
		United States Express Company, for express charges, to November 25, 1901, ...	6 63
		Adams Express Company, for express charges, to November 15, 1901, ...	1 10

December	10.	To Kenyon Messick, for services appraising real estate in connection with examinations of Building and Loan Associations, November 12, 1901, ...	$10 00
	12.	George B. Glover, for expenses in connection with examinations of Building and Loan Associations during month of December, 1901, ...	6 45
	17.	Eureka Blotter Bath Company, for Eureka Sanitary copying cloth, bath and extra copying cloths furnished, June 12, 1901, ..	7 25
		A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during November, 1901, ...	19 71
		Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations during November, 1901,	10 33
		Charles P. Ross, for services appraising real estate in connection with examinations of Building and Loan Associations, December 7, 1901, ...	5 00
		Joseph A. Riordan, for services appraising real estate in connection with examinations of Building and Loan Associations, December 6, 1901, ...	5 00
		J. L. Murphy Publishing Company, for account of blanks furnished as per contract of 1901, ...	24 50
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of October, 1901, ...	9 54
		Horace E. Fine, for new die and counter to seal, furnished December 11, 1901, ...	3 00
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during November, 1901, ...	44 00
	23.	William Bettle, for one month's salary as Commissioner, to December 31, 1901, ...	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to December 31, 1901, ...	208 33
		Watson F. Van Camp, for one month's services, to December 31, 1901, ...	200 00
		George B. Glover, for one month's services, to December 31, 1901, ...	125 00
		C. A. Gough, for one month's services, to December 31, 1901, ...	125 00
		Elizabeth Major, for one month's services, to December 31, 1901, ...	65 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to December 31, 1901, ...	125 00
		Jos. M. Conklin, for one month's services as Examiner of Building and Loan Associations, to December 31, 1901, ...	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to December 31, 1901, ...	125 00
		Christie B. Snyder, for one month's services as Examiner of Building and Loan Associations, to December 31, 1901, ...	125 00
		Henry F. Galpin, for one month's services as Examiner of Building and Loan Associations, to December 31, 1901, ...	125 00

December	23.	To Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to December 31, 1901, ...	$125 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to December 31, 1901, ...	125 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to December 31, 1901, ...	125 00
	24.	Library Bureau, for vertical file guides, oak cases, white cards, &c., furnished, to December 9, 1901, ...	71 25
			$5,211 17

STATEMENT 25½.

DEPARTMENT OF BANKING AND INSURANCE.

1902.		To amount paid by George B. Swain, Treasurer (Statement 25), ...	$5,211 17
January	7.	J. L. Murphy Publishing Company, for tableting lot of paper, September 30, 1901, ..	1 30
	14.	Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during December, 1901, ...	98 65
		Christie B. Synder, for expenses in connection with examinations of Building and Loan Associations during December, 1901,	52 19
		Cyrus W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during December, 1901, ...	39 85
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during December, 1901, ...	37 55
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during December, 1901, ...	25 35
		Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations during December, 1901, ...	16 42
		A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during December, 1901, ...	16 15
		Edward H. Duryea, for services appraising real estate in connection with examinations of Building and Loan Associations, December 27, 1901, ...	10 00
		Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1902, $6, and postage due, to December 31, 1901, 62 cents, ...	6 62
		George T. Garside, for newspapers furnished, to January 1, 1902, ...	5 72
		United States Express Company, for express charges, to December 30, 1901, ...	4 69
		Adams Express Company, for express charges, to December 4, 1901, ...	2 75

January	14.	To J. L. Murphy Publishing Company, for blanks and stationery furnished, to November 27, 1901, ...	$35 50
	20.	B. M. & S. R. Ogden, for services appraising real estate in connection with examinations of Building and Loan Associations, January 13, 1902, ...	25 00
		William P. Bonnell, for services appraising real estate in connection with examinations of Building and Loan Associations, January 10, 1902, ...	5 00
		Noah Woodruff, for services appraising real estate in connection with examinations of Building and Loan Associations, January 10, 1902, ...	5 00
		John Van Bussum, for services appraising real estate in connection with examinations of Building and Loan Associations, January 13, 1902, ...	5 00
		Herbert L. Abrams, for services appraising real estate in connection with examinations of Building and Loan Associations, January 10, 1902, ...	6 00
		Herbert L. Abrams, for services appraising real estate in connection with examinations of Building and Loan Associations, January 10, 1902, ...	5 00
		John M. C. Marsh, for services appraising real estate in connection with examinations of Building and Loan Associations, January 10, 1902, ...	10 00
		A. D. Mulford and John Keron, for services appraising real estate in connection with examinations of Building and Loan Associations, January 11, 1902, ...	11 50
		A. D. Mulford and John Keron, for services appraising real estate in connection with examinations of Building and Loan Associations, January 11, 1902, ...	11 50
		David W. Lawrence, for services appraising real estate in connection with examinations of Building and Loan Associations, January 10, 1902, ...	20 00
		Charles W. Noyes, for services appraising real estate in connection with examinations of Building and Loan Associations, January 13, 1902, ...	25 00
		Charles A. Comp, for services appraising real estate in connection with examinations of Building and Loan Associations, January 14, 1902, ...	5 00
		L. E. Hughes, for services appraising real estate in connection with examinations of Building and Loan Associations, January 14, 1902, ...	3 00
		E. J. Hitchner, for services appraising real estate in connection with examinations of Building and Loan Associations, January 11, 1902, ...	3 00
		Samuel Lowder, for services appraising real estate in connection with examinations of Building and Loan Associations, January 10, 1902, ...	1 25

January	23.	To T. Frank Appleby, for services appraising real estate in connection with examinations of Building and Loan Associations, January 9, 1902,	$10 00
		Benjamin F. Yard, for services appraising real estate in connection with examinations of Building and Loan Associations, December, 1901,	59 32
	28.	William Bettle, for one month's salary as Commissioner, to Jnuary 31, 1902,	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to January 31, 1902,	208 33
		Watson F. Van Camp, for one month's services, to January 31, 1902,	200 00
		C. A. Gough, for one month's services, to January 31, 1902,	125 00
		George B. Glover, for one month's services, to January 31, 1902,	125 00
		Elizabeth Major, for one month's services, to January 31, 1902,	65 00
		William J. Kelly, for one month's services, to January 31, 1902,	100 00
		Clifford B. Taylor, for one month's services, to January 31, 1902,	80 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to January 31, 1902,	125 00
		Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to January 31, 1902,	125 00
		Christie B. Snyder, for one month's services as Examiner of Building and Loan Associations, to January 31, 1902,	125 00
		Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to January 31, 1902,	125 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to January 31, 1902,	125 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to January 31, 1902,	125 00
		H. B. MacDonald and William A. Woodruff, for services appraising real estate in connection with examinations of Building and Loan Associations, January 11, 1902,	80 00
		T. D. Van Syckel, Agent, for services appraising real estate in connection with examinations of Building and Loan Associations, January 14. 1902,	9 00
		Bradford, Rhodes & Company, for 1902 subscription to the Banker's Magazine, Rhodes Journal of Banking, Consolidated,	5 00
		William Chambers, for services appraising real estate in connection with examinations of Building and Loan Associations, January 10, 1902,	2 25
		Edwin G. Fraser, for services as appraiser of real estate in connection with examinations of Building and Loan Associations, January 21, 1902,	5 00

January	28.	To William D. Voorhees, for services as appraiser of real estate in connection with examinations of Building and Loan Associations, January 21, 1902, ...	$5 00
		Runyon Field, for services appraising real estate in connection with examinations of Building and Loan Associations, January 14, 1902, ...	7 50
		G. L. Siebenmann, for services appraising real estate in connection with examinations of Building and Loan Associations, January 13, 1902, ...	5 00
		Henry B. Rollinson and William H. Wright, for services as appraisers of real estate in connection with examinations of Building and Loan Associations, January 20, 1902,..	50 00
		Henry F. Galpin, for one month's services as Examiner of Building and Loan Associations, to January 31, 1902, ...	125 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to January 31, 1902, ...	125 00
February	6.	Halsey M. Barrett, for services as appraiser of real estate in connection with examinations of Building and Loan Associations, January 24, 1902, ...	10 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, &c., from November 1 to 30, 1901, ...	3 70
	11.	Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during month of January, 1902, ...	90 80
		Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during month of January, 1902, ...	61 13
		Christie B. Snyder, for expenses in connection with examinations of Building and Loan Associations during month of January, 1902, ...	54 35
		C. W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during month of January, 1902, ...	39 10
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during month of January, 1902, ...	35 53
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during month of January, 1902, ...	34 80
		A. L. Cross, for services as appraiser of real estate in connection with examinations of Building and Loan Associations, January, 1902, ...	15 00
		R. E. Haines, for services appraising real estate in connection with examinations of Building and Loan Associations, January 14, 1902, ...	5 00

February	18.	To A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during month of January, 1902,	$16 00
		Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations during month of January, 1902,	10 53
		George B. Glover, for expenses in connection with examinations of Building and Loan Associations during month of January, 1902,	4 85
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1902,	20 00
		Alexander C. Yard, Postmaster, for postage due to January 31, 1902,	1 19
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for December, 1901,	4 59
	25.	William Bettle, for one month's salary as Commissioner, to February 28, 1902,	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to February 28, 1902,	208 33
		Watson F. Van Camp, for one month's services, to February 28, 1902,	200 00
		C. A. Gough, for one month's services, to February 28, 1902,	125 00
		George B. Glover, for one month's services, to February 28, 1902,	125 00
		William J. Kelly, for one month's services, to February 28, 1902,	100 00
		Clifford P. Taylor, for one month's services, to February 28, 1902,	80 00
		Elizabeth Major, for one month's services, to February 28, 1902,	65 00
		Christie B. Snyder, for one month's services as Examiner of Building and Loan Associations, to February 28, 1902,	125 00
		Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to February 28, 1902,	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to February 28, 1902,	125 00
		Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to February 28, 1902,	125 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to February 28, 1902,	125 00
		Henry F. Galpin, for one month's services as Examiner of Building and Loan Associations, to February 28, 1902,	125 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to February 28, 1902,	125 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to February 28, 1902,	125 00
		United States Express Company, for express charges, to January 31, 1902,	10 52

March	4.	To Howard W. Hayes and Edward H. Duryea, for services appraising real estate in connection with examinations of Building and Loan Associations, to February 19, 1902,..	$120 00
		United States Express Company, for express charges, to February 28, 1902, ...	116 22
	6.	Munson Supply Company, for set cushion keys furnished typewriter, March 5, 1902,	3 50
	11.	Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations during month of February, 1902, ...	5 02
		A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during month of February, 1902, ...	23 26
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during month of February, 1902, ...	31 12
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during month of February, 1902, ...	38 05
		Christie B. Snyder, for expenses in connection with examinations of Building and Loan Associations during month of February, 1902, ...	57 76
		Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during month of February, 1902, ...	68 58
		Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during month of February, 1902, ...	80 49
		Adams Express Company, for express charges, to February 21, 1902, ...	1 60
	18.	Cyrus W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during the month of February, 1902	35 15
		Harrison Van Duyne & Son, for services as appraiser of real estate in connection with examinations of Building and Loan Associations, February 26, 1902, ...	10 00
		Alexander C. Yard, Postmaster, for postage due, to February 28, 1902, ...	1 63
	20.	Duvall B. Brown, agent, for services appraising real estate in connection with examinations of Building and Loan Associations, March 12, 1902, ...	10 00
		Charles Burrows, for services appraising real estate in connection with examinations of Building and Loan Associations, March 13, 1902, ...	10 00
	25.	William Bettle, for one month's salary as Commissioner, to March 31, 1902, ...	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to March 31, 1902, ...	208 33
		Watson F. Van Camp, for one month's services, to March 31, 1902, ...	200 00

March	25.	To C. A. Gough, for one month's services, to March 31, 1902, ...	$125 00
		George B. Glover, for one month's services, to March 31, 1902, ...	125 00
		William J. Kelly, for one month's services, to March 31, 1902, ...	100 00
		Clifford P. Taylor, for one month's services, to March 31, 1902, ...	80 00
		Elizabeth Major, for one month's services, to March 31, 1902, ...	65 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to March 31, 1902, ...	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to March 31, 1902, ...	125 00
		Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to March 31, 1902, ...	125 00
		Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to March 31, 1902, ...	125 00
		Henry F. Galpin, for one month's services as Examiner of Building and Loan Associations, to March 31, 1902, ...	125 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to March 31, 1902, ...	125 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to March 31, 1902, ...	125 00
		Christie B. Snyder, for one month's services as Examiner of Building and Loan Associations, to March 31, 1902, ...	125 00
April	1.	Lippincott & Burr, for services appraising real estate in connection with examinations of Building and Loan Associations, to March 21, 1902, ...	30 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of January, 1902, ...	20 50
	3.	A. D. Mulford & Son, for services appraising real estate in connection with examinations of Building and Loan Associations, March 26, 1902, ...	20 00
		C. A. Gough, for expenses in connection with examinations of Building and Loan Associations during month of March, 1902,	6 13
	8.	Edwin G. Fraser, for services appraising real estate in connection with examinations of Building and Loan Associations, March 26, 1902, ...	5 00
		Wm. D. Voorhees, for services appraising real estate in connection with examination of Building and Loan Associations, to March 26, 1902, ...	5 00
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during month of March, 1902,	33 75
		A. H. Phillips Company, for services appraising real estate in connection with examinations of Building and Loan Associations, March 29, 1902, ...	2 00

April	8.	To United States Express Company, for express charges, to March 31, 1902, ...	$2 58
		George T. Garside, for newspapers, to April 1, 1902, ...	5 72
	15.	Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during month of March, 1902, ...	89 35
		Cyrus W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during month of March, 1902, ...	31 15
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during month of March, 1902, ...	27 30
		A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during month of March, 1902, ...	20 95
		Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations during month of March, 1902, ...	15 81
		Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during month of March, 1902, ...	59 66
		Christie B. Snyder, for expenses in connection with examinations of Building and Loan Associations during month of March, 1902, ...	52 86
		J. L. Murphy Publishing Company, balance due for blanks furnished as per contract of 1901, ...	29 25
	24.	William Bettle, for one month's salary as Commissioner, to April 30, 1902, ...	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to April 30, 1902,	208 33
		Watson F. Van Camp, for one month's services, to April 30, 1902, ...	200 00
		C. A. Gough, for one month's services, to April 30, 1902, ...	125 00
		George B. Glover, for one month's services, to April 30, 1902, ...	125 00
		Elizabeth Major, for one month's services, to April 30, 1902, ...	65 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to April 30, 1902, ...	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to April 30, 1902, ...	125 00
		Henry F. Galpin, for one month's services as Examiner of Building and Loan Associations, to April 30, 1902, ...	125 00
		Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to April 30, 1902, ...	125 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to April 30, 1902, ...	125 00

April	24.	To Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to April 30, 1902, ...	$125 00
		Christie B. Snyder, for one month's services as Examiner of Building and Loan Associations, to April 30, 1902, ...	125 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to April 30, 1902, ...	125 00
		William J. Kelly, for one month's services, to April 30, 1902, ...	100 00
	29.	Duvall B. Brown, for services appraising real estate in connection with examinations of Building and Loan Associations, April 15, 1902, ...	15 00
		Charles Burrows, for services appraising real estate in connection with examinations of Building and Loan Associations, April 16, 1902, ...	15 00
		J. L. Murphy Publishing Company, blanks furnished, to April 5, 1902, ...	8 25
May	6.	J. V. Morrissee and Walter Kip, for services appraising real estate in connection with examinations of Building and Loan Association, April 15, 1902, ...	10 00
		Gerome Sardi, for services appraising real estate in connection with examination of Building and Loan Associations, April 17, 1902, ...	20 00
		United States Express Company, for express charges, to April 29, 1902, ...	3 34
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of February, 1902, ...	8 50
	8.	A. D. Mulford & Son, for services appraising real estate in connection with examinations of Building and Loan Associations, to April 18, 1902, ...	150 00
	13.	Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during month of April, 1902, ...	89 35
		Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during April, 1902, ..	60 54
		Christie B. Snyder, for expenses in connection with examinations of Building and Loan Associations during April, 1902,...	50 28
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during April, 1902, ..	41 10
		Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations, during April, 1902, ...	4 12
		Cyrus W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during April, 1902, ...	25 35
		James H. Coe, for services and expenses as appraiser of real estate in connection with examinations of Building and Loan Associations, April 26, 1902, ...	25 00

May	13.	To A. L. Watson & Company, for services as appraiser of real estate in connection with examinations of Building and Loan Associations, May 2, 1902, ...	$10 00
		George Elwood, for services as appraiser of real estate in connection with examinations of Building and Loan Associations, May 3, 1902, ...	10 00
		Edward F. Taylor, for services as appraiser of real estate in connection with examinations of Building and Loan Associations, May 1, 1902, ...	5 00
		G. L. Siebenmann, for services and expenses as appraiser of real estate in connection with examinations of Building and Loan Associations, May 3, 1902, ...	10 35
		Mechanics National Bank, for rent of box in safe deposit vault, from May 1, 1902, to May 1, 1903, ...	4 00
		Library Bureau, for oak vertical file furnished, April 27, 1902, ...	82 00
	15.	Harrison Van Duyne, for services and expenses as appraiser of real estate in connection with examination of Building and Loan Associations, May 8, 1902, ...	64 50
		Alexander C. Yard, Postmaster, for postage due, to April 30, 1902, ...	1 06
	20.	Calvin Corle and L. M. Coddington, for services appraising real estate in connection with examinations of Building and Loan Associations, April 22, 1902, ...	6 00
		Addison P. Rosenkrans, for services in searching titles to properties in connection with examinations of Building and Loan Associations, May 1, 1902, ...	5 00
		A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during month of April, 1902,	14 46
		Adams Express Company, for express charges, to April 18, 1902, ...	1 45
	27.	William Bettle, for one month's salary as Commissioner, to May 31, 1902, ...	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to May 31, 1902,	208 33
		Watson F. Van Camp, for one month's services, to May 31, 1902, ...	200 00
		C. A. Gough, for one month's services, to May 31, 1902, ...	125 00
		George B. Glover, for one month's services, to May 31, 1902, ...	125 00
		Elizabeth Major, for one month's services, to May 31, 1902, ...	65 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to May 31, 1902, ...	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to May 31, 1902, ...	125 00
		Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to May 31, 1902, ...	125 00

May	27.	To M. McHale, for services appraising real estate in connection with examinations of Building and Loan Associations, May 10, 1902,	$120 00
		A. L. Cross, for services and expenses as appraiser of real estate in connection with examinations of Building and Loan Associations, May 6, 1902,	64 50
		Harvey J. Genung, for services appraising real estate in connection with examinations of Building and Loan Associations, May 2, 1902,	15 00
		Henry F. Galpin, for one month's services as Examiner of Building and Loan Associations, to May 31, 1902,	125 00
		Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to May 31, 1902,	125 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to May 31, 1902,	125 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to May 31, 1902,	125 00
		A. D. Mulford, for services appraising real estate in connection with examinations of Building and Loan Associations, May 6, 1902,	20 00
		George C. Oliver, for services appraising real estate in connection with examinations of Building and Loan Associations, May 5, 1902,	15 00
		Uel Freeman, for services appraising real estate in connection with examinations of Building and Loan Associations, May 6, 1902,	10 00
		W. H. Ryan, for services appraising real estate in connection with examinations of Building and Loan Associations, May 6, 1902,	20 00
		David W. Lawrence, for services appraising real estate in connection with examinations of Building and Loan Associations, May 10, 1902,	20 00
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during month of April, 1902,	38 88
		Christie B. Snyder, for one month's services as examiner of Building and Loan Associations, to May 31, 1902,	125 00
June	3.	Bietz & Wallace, for services appraising real estate in connection with examinations of Building and Loan Associations, May 9, 1902,	20 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of March, 1902,	3 90
		James L. Wells, for services appraising real estate in connection with examinations of Building and Loan Associations, May 17, 1902,	75 00
		United States Express Company, for express charges, to May 28, 1902,	3 76

June	10.	To Charles A. Berrien, for services appraising real estate in connection with examinations of Building and Loan Associations, May 15, 1902,	$75 00
		A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during month of May, 1902,	16 55
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during month of May, 1902,	67 30
		Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during month of May, 1902,	90 85
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during month of May, 1902,	48 17
		Christie B. Snyder, for expenses in connection with examinations of Building and Loan Associations during month of May, 1902,	51 89
		Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during month of May, 1902,	59 14
	17.	Cyrus W. Baldwin for expenses in connection with examinations of Building and Loan Associations during month of May, 1902,	59 10
		Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations during month of May, 1902,	8 98
		Alexander C. Yard, Postmaster, for postage due, to May 31, 1902,	2 28
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for April, 1902,	10 60
		Julia A. L. Norton, for services rendered copying affidavits of values of property in connection with examinations of Republic Savings and Loan Association, Newark, June 12, 1902,	6 00
	19.	C. A. Gough, for traveling and incidental expenses in connection with the investigation of the Equitable Fire Insurance Company of Wilmington, Delaware, June 14, 1902,	11 67
		Frank Hughes and J. V. Morrissee, for services appraising real estate in connection with examinations of Building and Loan Associations, June 9, 1902,	90 00
	24.	William Bettle, for one month's salary as Commissioner, to June 30, 1902,	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to June 30, 1902,	208 33
		Watson F. Van Camp, for one month's services, to June 30, 1902,	200 00
		C. A. Gough, for one month's services, to June 30, 1902,	125 00

June	24.	To George B. Glover, for one month's services, to June 30, 1902, ...	$125 00
		Elizabeth Major, for one month's services, to June 30, 1902, ...	65 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to June 30, 1902, ...	125 00
		Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to June 30, 1902, ...	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to June 30, 1902, ...	125 00
		Henry F. Galpin, for one month's services as Examiner of Building and Loan Associations, to June 30, 1902, ...	125 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to June 30, 1902, ...	125 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to June 30, 1902, ...	125 00
		Christie B. Snyder, for one month's services as Examiner of Building and Loan Associations, to June 30, 1902, ...	125 00
		Sadie E. Varner, for one week's services, to June 12, 1902, ...	15 00
		Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to June 30, 1902, ...	125 00
		Robert Leggett, for services appraising real estate in connection with examinations of Building and Loan Associations, June 10, 1902, ...	5 00
		S. S. Sherwood, for services appraising real estate in connection with examinations of Building and Loan Associations, June 10, 1902, ...	5 00
		William B. Dana Company, for subscription to Commercial and Financial Chronicle, one year from January 15, 1902, ...	10 00
July	8.	United States Express Company, for express charges, to June 30, 1902, ...	1 14
	16.	Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during month of June, 1902, ...	114 68
		Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during month of June, 1902, ...	55 18
		Cnristie B. Snyder, for expenses in connection with examinations of Building and Loan Associations during month of June, 1902, ...	51 67
		C. W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during month of June, 1902, ...	48 60
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during month of June, 1902, ...	39 28

July	16.	To A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during month of June, 1902,	$30 14
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during month of June, 1902,	27 35
		George T. Garside, for newspapers furnished, to July 1, 1902,	5 72
		Adams Express Company, for express charges, to June 24, 1902,	85
		Delaware and Atlantic Telegraph and phone Company, for toll-line service for for May, 1902,	8 95
		Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 13, 1902,	3 00
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to June 17, 1902,	116 75
	22.	Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations during month of June, 1902,	20 29
		S. S. Sherwood, for services appraising real estate in connection with examinations of Building and Loan Associations, to June 30, 1902,	25 00
		Robert Leggett, for services appraising real estate in connection with examinations of Building and Loan Associations, to June 30, 1902,	25 00
	29.	William Bettle, for one month's salary as Commissioner, to July 31, 1902,	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to July 31, 1902,	208 33
		Watson F. Van Camp, for one month's services, to July 31, 1902,	200 00
		C. A. Gough, for one month's services, to July 31, 1902,	125 00
		George B. Glover, for one month's services, to July 31, 1902,	125 00
		Elizabeth Major, for one month's services, to July 31, 1902,	65 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to July 31, 1902,	125 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to July 31, 1902,	125 00
		Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to July 31, 1902,	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to July 31, 1902,	125 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to July 31, 1902,	125 00
		Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to July 31, 1902,	125 00

July	29.	To Christie B. Snyder, for one month's services as Examiner of Building and Loan Associations, to July 31, 1902, ...	$125 00
		Library Bureau, for oak cases, folders, etc., furnished July 9, 1902, ...	161 75
		Henry F. Galpin, for one one month's services as Examiner of Building and Loan Associations, to July 31, 1902, ...	125 00
August	12.	Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during month of July, 1902,	96 45
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during month of July, 1902,	65 08
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during month of July, 1902,	56 50
		A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during month of July, 1902,	27 82
		Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during month of July, 1902, ...	74 30
		Christie B. Snyder, for expenses in connection with examinations of Building and Loan Associations during month of July, 1902, ...	60 65
		C. W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during month of July, 1902,	36 70
		Harrison Van Duyne & Son, for services appraising real estate in connection with examinations of Building and Loan Associations, June 2, 1902, ...	10 00
	19.	United States Express Company, for express charges, to July 30, 1902, ...	94 77
		Adams Express Company, for express charges, to July 28, 1902, ...	85
		Library Bureau, for roller copier and paper furnished, July 23, 1902, ...	42 20
		William O. Kuebler, Clerk of Essex County, for certified copy of certificate of incorporation of the Commercial Dime Building and Loan Association of Paterson, N. J., furnished August 9, 1902, ...	2 00
	26.	William Bettle, for one month's salary as Commissioner, to August 31, 1902, ...	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to August 31, 1902, ...	208 33
		Watson F. Van Camp, for one month's services, to August 31, 1902, ...	200 00
		C. A. Gough, for one month's services, to August 31, 1902, ...	125 00
		George B. Glover, for one month's services, to August 31, 1902, ...	125 00
		Elizabeth Major, for one month's services, to August 31, 1902, ...	65 00
		Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to August 31, 1902, ...	125 00

August	26.	To Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to August 31, 1902, ...	$125 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to August 31, 1902, ...	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to August 31, 1902, ...	125 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to August 31, 1902, ...	125 00
		A. L. Cross, for services appraising real estate in connection with examinations of Building and Loan Associations, August 12, 1902, ...	10 00
		Henry F. Galpin, for one month's services as Examiner of Building and Loan Associations, to August 31, 1902, ...	125 00
		Christie B. Snyder, for one month's services as Examiner of Building and Loan Associations, to August 31, 1902, ...	125 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of June, 1902, ...	9 35
September	2.	Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to August 31, 1902, ...	125 00
		Alexander C. Yard, Postmaster, postage due, to July 31, 1902, ...	1 24
	9.	United States Express Company, for express charges, to August 30, 1902, ...	6 59
		Alexander C. Yard, Postmaster, for postage stamps furnished, September 3, 1902, ...	40 00
		Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations during months of July and August, 1902, ...	28 77
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during month of August, 1902, ...	37 30
		Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during month of August, 1902, ...	73 18
		Christie B. Snyder, for expenses in connection with examinations of Building and Loan Associations during month of August, 1902, ...	59 35
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during month of August, 1902, ...	80 48
		Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during month of August, 1902, ...	104 44
	16.	Cyrus W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during month of August, 1902, ...	40 80

September 16.	To	A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during month of August, 1902,	$22 79
		MacCrellish & Quigley, for account of stationery furnished, as per contract of 1902,	345 26
25.		William Bettle, for one month's salary as Commissioner, to September 30, 1902,	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to September 30, 1902,	208 33
		Watson F. Van Camp, for one month's services, to September 30, 1902,	200 00
		C. A. Gough, for one month's services, to September 30, 1902,	125 00
		Elizabeth Major, for one month's services, to September 30, 1902,	65 00
		George B. Glover, for one month's services, to September 30, 1902,	125 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to September 30, 1902,	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to September 30, 1902,	125 00
		Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to September 30, 1902,	125 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to September 30, 1902,	125 00
		Christie B. Snyder, for one month's services as Examiner of Building and Loan Associations, to September 30, 1902,	125 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to September 30, 1902,	125 00
		Henry F. Galpin, for one month's services as Examiner of Building and Loan Associations, to September 30, 1902,	125 00
		Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to September 30, 1902,	125 00
30.		George B. Glover, for traveling and incidental personal expenses in obtaining data for use in legal proceedings by Department of Banking and Insurance against the Commercial Insurance Company of America, Jersey City, and in serving copy of injunction and order to show cause, to September 25, 1902,	13 55
		Elizabeth Thompson, for services as stenographer in preparing bill in chancery between William Bettle, Commissioner, etc., Complainant, and Commercial Mutual Life Insurance Company of America, Defendant, September 22, 1902,	9 46
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of July, 1902,	6 10

September	30.	To T. G. Earle & Son, local express, for freight paid and cartage on letter files, etc., to July 22, 1902, ...	$5 62
		C. A. Gough, for amount disbursed for necessary traveling and incidental expenses in connection with prosecution of George W. Pleas and W. J. Nolan, for violation of Insurance Laws, of Atlantic City, N. J., September 17, 1902,	3 90
October	7.	Frank X. Schieman, for expenses in connection with examinations of Building and Loan Associations during month of September, 1902, ...	24 50
		J. M. Conklin, for expenses in connection with examinations of Building and Loan Associations during month of September 1902, ...	12 85
		Christie B. Snyder, for expenses in connection with examinations of Building and Loan Associations during month of September, 1902, ...	54 04
		H. F. Galpin, for expenses in connection with examinations of Building and Loan Associations during month of September, 1902, ...	63 85
	14.	Benjamin F. Yard, for expenses in connection with examinations of Building and Loan Associations during month of September, 1902, ...	75 45
		A. A. Gaddis, for expenses in connection with examinations of Building and Loan Associations during month of September, 1902, ...	25 28
		A. L. Cross, for services appraising real estate in connection with examinations of Building and Loan Associations, September 29, 1902, ...	45 00
		Sol. Isaacs, for services appraising real estate in connection with examinations of Building and Loan Associations, July 21, 1902, ...	20 00
		MacCrellish and Quigley, for account of blanks furnished, as per contract of 1902,	555 05
		United States Express Company, for express charges, to September 30, 1902, ...	4 96
		George T. Garside, for newspapers furnished, to October 1, 1902, ...	5 72
		Adams Express Company, for express charges, to September 27, 1902, ...	1 47
		Elliott Hardon, for expenses in connection with examinations of Building and Loan Associations during the month of September, 1902, ...	98 11
	21.	Elliott Hardon, for amount disbursed for necessary appraisals of real estate and other incidental expenses in connection with examinations of Building and Loan Associations, to October 13, 1902, ...	22 00
		Harrison Van Duyne & Son, for services and expenses appraising real estate in connection with examinations of Building and Loan Associations, to October 1, 1902,	43 50

October	21.	To Cyrus W. Baldwin, for expenses in connection with examinations of Building and Loan Associations during month of September, 1902,	$43 45
		United States Express Company, for express charges, to October 10, 1902,	93 00
	23.	Thomas K. Johnston, for one month's salary as Deputy Commissioner, to October 21, 1902,	208 37
		Watson F. Van Camp, for one month's services, to October 31, 1902,	200 00
		C. A. Gough, for one month's services, to October 31, 1902,	125 00
		George B. Glover, for one month's services, to October 31, 1902,	125 00
		Elizabeth Major, for one month's services, to October 31, 1902,	65 00
		Benjamin F. Yard, for one month's services as Examiner of Building and Loan Associations, to October 31, 1902,	125 00
		Frank X. Schieman, for one month's services as Examiner of Building and Loan Associations, to October 31, 1902,	125 00
		Christie B. Snyder, for one month's services as Examiner of Building and Loan Associations, to October 31, 1902,	125 00
		Henry F. Galpin, for one month's services as Examiner of Building and Loan Associations, to October 31, 1902,	125 00
		Joseph M. Conklin, for one month's services as Examiner of Building and Loan Associations, to October 31, 1902,	125 00
		Elliott Hardon, for one month's services as Examiner of Building and Loan Associations, to October 31, 1902,	125 00
		A. A. Gaddis, for one month's services as Examiner of Building and Loan Associations, to October 31, 1902,	125 00
		Cyrus W. Baldwin, for one month's services as Examiner of Building and Loan Associations, to October 31, 1902,	125 00
		Mrs. R. E. Cunningham, for two weeks' services, to October 31, 1902,	30 00
	28.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of August, 1902,	10 40
		A. D. Mulford & Son, for services as appraiser of real estate in the matter of the examination of the Commercial Building and Loan Association of Newark, N. J., September 26, 1902,	30 00
		A. D. Mulford, for services appraising real estate in the matter of the examination of the Commercial Building and Loan Association of Newark, N. J., September 30, 1902,	10 00
		L. M. Whitaker, for services appraising real estate in the matter of the examination of the Commercial Building and Loan Association of Newark, N. J., September 27, 1902,	10 00

October	28.	To George F. Brown, for services appraising real estate in the matter of the examination of the Commercial Building and Loan Association of Newark, N. J., September 30, 1902,	$25 00
		John P. Emmons, for services appraising real estate in the matter of the examination of the Commercial Building and Loan Association of Newark, N. J., September 30, 1902,	25 00
		Bietz & Wallace, for services appraising real estate in the matter of the examination of the Commercial Building and Loan Association of Newark, N. J., October 21, 1902,	120 00
		David W. Lawrence, for services appraising real estate in the matter of the examination of the Commercial Building and Loan Association of Newark, N. J., October 6, 1902,	120 00
		Lafferd Totten, for services appraising real estate in the matter of the examination of the Commercial Building and Loan Association of Newark, N. J., September 25, 1902,	5 00
		Henry B. Rollinson, for services appraising real estate in the matter of the examination of the Commercial Building and Loan Association of Newark, N. J., October 3, 1902,	5 00
		Bornt Stevenson, for services appraising real estate in the matter of the examination of the Commercial Building and Loan Association of Newark, N. J., September 25, 1902,	5 00
		Laura C. Slack, for copying affidavits to the values of real estate in the matter of the Commercial Building and Loan Association, Newark, N. J., October 20, 1902,	4 00
		Sadie E. Varner, for copying affidavits to the values of real estate, &c., and in the matter of the Commercial Building and Loan Association, Newark, N. J., October 20, 1902,	4 00
		Julia A. Ludlow Norton, for copying affidavits to the values of real estate, &c., in the matter of the Commercial Building and Loan Association, Newark, N. J., October 20, 1902,	4 00
		MacCrellish & Quigley, for blanks furnished to October 10, 1902,	18 50
		W. H. Wright, for services appraising real estate in the matter of the examination of the Commercial Building and Loan Association, Newark, N. J., October 3, 1902,	5 00
	31.	William Bettle, for one month's salary as Commissioner, to October 31, 1902,	333 37
		Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished October 29, 1902,	332 00
			$34,586 59

STATEMENT 26.

DISCHARGED CONVICTS.

1901.			
November	1.	To Samuel S. Moore, Keeper, for account of appropriation, ...	$1,000 00

STATEMENT 26½.

DISCHARGED CONVICTS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 26), ...	$1,000 00
March	20.	George O. Osborne, Keeper, for account of appropriation, ...	1,000 00
September	16.	George O. Osborne, Keeper, for account of appropriation, ...	500 00
			$2,500 00

STATEMENT 27.

EMERGENCY.

1901			
January	14.	To James V. Oliphant, Captain Second Regiment, National Guard, for expenses of Col. Gillmore and self at Camden, December 30 and 31, 1901, on occasion of Sewell obsequies, ...	$19 80
		Clarence E. Quinton, for horses for Second Regiment, on occasion anniversary of Battle of Trenton, December 26, 1901, ...	32 00
		Clarence E. Quinton, for horses and grooms furnished on occasion of the Sewell obsequies at Camden, December 31, 1901, ...	32 00
		Charles & George M. Furman, for feeding Third Regiment horses, on occasion celebration "Battle of Trenton," December 26, 1901, ...	3 00
		William Holland, for feeding horses of Second Troop Cavalry, on occasion of celebration "Battle of Trenton," December 26, 1901, ...	24 50
		Thomas C. Hill & Son, for subsistence furnished for Second and Third Regiments, National Guard, on occasion of celebration of "Battle of Trenton," December 26, 1901, ...	454 70
	20.	Central Railroad Company of New Jersey, for transportation for Second Regiment on occasion anniversary of "Battle of Trenton," December 26, 1901, ...	64 50

February	6.	To Winkler's Second Regiment Band, for services of band at one hundred and twenty-fifth anniversary of the "Battle of Trenton," December 26, 1901, ...	$160 00
		George W. Sharp, for services of drum corps at one hundred and twenty-fifth anniversary of the "Battle of Trenton," December 26, 1901, ...	82 50
	11.	Pennsylvania Railroad Company, for transportation furnished Second and Third Regiments, Second Troop and Battery B, National Guard, on occasion anniversary of "Battle of Trenton," to January 27, 1902, ...	1,255 54
		Peterson & Fithian, for subsistence furnished National Guard at the Armory of the Third Regiment, Camden, on occasion of "Sewell obsequies," December 31, 1902, ...	368 95
		Third Regiment, National Guard, New Jersey, for services of band and drum corps and hire of horses for Third Regiment at the one hundred and twenty-fifth anniversary of "Battle of Trenton," December 26, 1901, ...	197 00
		George Hemmer, for subsistence furnished National Guard at Armory of Third Regiment, Camden, on occasion of "Sewell obsequies," December 31, 1901, ...	180 00
		J. A. Ward, for supplies furnished at Armory of Third Regiment, Camden, on occasion of "Sewell obsequies," December 31, 1901, ...	15 00
		Paterson & Coane, for supplies furnished at Armory of Third Regiment, Camden, on occasion of "Sewell obsequies," December 31, 1901, ...	15 50
		Francis McGovern, for hire of horses and forage furnished for horses on occasion of celebration of "Battle of Trenton," December 26, 1901, and "Sewell obsequies," December 31, 1901, ...	46 50
		E. C. Foster, for subsistence furnished Military Guard on occasion of "Sewell obsequies," at Camden, December 28, to 31, 1901.	51 75
		Aldine Riding Academy, for horses used by staff of Third Regiment at "Sewell obsequies," in Camden, December 31, 1901, ...	56 25
	18.	Third Regiment, National Guard, for music furnished by band on occasion of "Sewell obsequies,"	78 41
		Philadelphia & Reading Railway Company, for transportation for Companies K and M, Second Regiment, on occasion of "Battle of Trenton," December 26, 1901,..	76 98
		Pennsylvania Railroad Company, for freight charges on military stores to and from Camden on occasion of "Sewell obsequies," December 31, 1901, ...	43 20
		Q. O'M. Gillmore, for amount paid C. E. Quinton, for balance due on account horses for staff Second Regiment, "Battle of Trenton," December 26, 1901, ...	32 00

February	25.	To Pennsylvania Railroad Company, for transportation furnished the National Guard on occasion of the "Sewell obsequies," at Camden, N. J., December 31, 1901, ...	$1,538 62
		Pennsylvania Railroad Company, for transportation of guns, &c., of Battery B, Field Artillery, on occasion "Battle of Trenton," December 26, 1901, ...	15 60
March	4.	Richard A. Donnelly, Paymaster-General, for pay of troops of the National Guard for services at the obsequies of the late Major General William J. Sewell, at Camden, December 31, 1901, ...	1,487 50
		Peterson & Fithian, for subsistence furnished troops on occasion of the obsequies of General William H. Cooper, Camden, February 20, 1902, ...	153 73
		Nelson Morris & Company, for hams and beef furnished for troops on the occasion of the fire at Paterson, February 9, 1902, ..	108 59
		Third Regiment National Guard, for balance due for bill of Third Regiment Band and Drum Corps for services at Trenton, December 26, 1902, "Battle of Trenton,"	100 00
		George Hemmer, for subsistence furnished officers of the Second Brigade, National Guard, on the occasion of the obsequies of the late Brigadier-General Cooper, at Camden, February 20, 1902.	112 50
		Third Regiment Band, for services of band (less amount allowed on pay-roll) on occasion of obsequies of late Brigadier-General Cooper, Camden, February 20, 1902, .	40 00
		Armour & Company, for beef furnished for troops at Paterson on the occasion of the fire, February 9, 1902, ...	14 70
		Henry Muhs Company, for boiled hams, &c., furnished for troops on the occasion of the fire at Paterson, February 9, 1902, ...	13 88
		W. F. Battershall, for carting stores from Paterson Armory to New York, Susquehanna and Western freight station on occasion of fire at Paterson, February 15, 1902, ...	10 00
		Western Union Telegraph Company, for telegraph service in connection with arrangements for obsequies of late Brigadier-General Cooper, at Camden, February 20, 1902, ...	8 11
		George P. Olcott, Deputy Quartermaster-General, for expenses incurred in connection with detachment of the National Guard ordered out for duty on occasion of the fire at Paterson, February 9, 1902, ...	37 25
	11.	John H. Gardner, for stabling horses for Third Regiment on occasion of the obsequies of General Cooper, at Camden, February 20, 1902, ...	10 00
		George Height, for freight charges paid on Quartermaster stores to and from Paterson and Sea Girt, used by troops on occasion of fire, February 9, 1902, ...	13 79

March	11.	To William S. Morrison, for vegetables and other subsistence stores furnished troops on the occasion of the fire at Paterson, February 9, 1902, ...	$38 82
		Aldine Riding Academy, for hire of horses for Third Regiment on occasion of the obsequies of General Cooper, February 20, 1902, ...	57 75
	12.	R. C. Hill & Son, for knives and forks, furnished for use of tropps at Paterson on occasion of fire, February 9, 1902, ...	1 45
		Pennsylvania Railroad Company, for transportation furnished the National Guard on occasion of the obsequies of late Brigadier-General Cooper, at Camden, February 20, 1902, ...	369 55
		R. F. McDonald, Lieutenant of Police, Easton, Pa., for amount of reward offered for the apprehension of Daniel Holden, a convict who escaped from the New Jersey State Prison, August 12, 1899, ...	150 00
		John T. Brown, for services as engineer while troops were in Armory under orders of the Governor on the occasion of the great fire at Paterson, February 9, 1902, ..	63 75
		William J. Molloy, for services as laborer cleaning Armory, after and during use by troops under orders of the Governor on the occasion of the great fire at Paterson, February 9, 1902, ...	18 00
		Barbara Reid, for washing towels and tablecloths, for use of troops, February 9 to 13, called out by order of the Governor on the occasion of the great fire at Paterson, February 9, 1902, ...	7 00
	20.	Central Railroad Company of New Jersey, for transportation for the officers of Second Regiment on occasion of obsequies of late Brigadier-General William H. Cooper, February 20, 1902, ...	5 44
	25.	New York and Long Branch Railroad Company, for transportation furnished the National Guard on the occasion of celebration of anniversary of "Battle of Trenton," obsequies of Generals Sewell, Cooper, &c., ...	1,126 64
April	8.	Joseph W. Martin, for moneys advanced for expenses in connection with escaped prisoners from New Jersey Reformatory, to March 31, 1902, ...	186 47
	15.	Richard A. Donnelly, Paymaster-General, for amount of pay-rolls of the Fifth Regiment for services at Paterson, February 9 to 13, 1902, on occasion of the great fire,	1,739 50
	22.	William E. Taylor, for horses furnished staff of Third Regiment for "Battle of Trenton," December 26, 1901, ...	10 00
May	6.	New York and New Jersey Telephone Company, for extra service during service of National Guard on occasion of Paterson fire during month of February, 1902, ..	16 85

May	13.	To Richard A. Donnelly, Paymaster-General, for amount of pay-rolls of Third Regiment and Battery B, of the National Guard, for services on occasion of the obsequies of the late Brigadier-General Cooper, at Camden, N. J., February 20, 1902, ...	$825 75
	20.	James Wilson & Son, for coal furnished Paterson Armory to replace that burned during emergency occasioned by Paterson fire and flood, to April 11, 1902, ...	144 64
	28.	Irving S. Upson, Treasurer, for account of appropriation under an act to provide for an investgation and report by the New Jersey Agricultural Experiment Station, upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State, approved April 3, 1902, ...	1,000 00
July	1.	H. M. Foote, for expenses incurred in connection with the claim for refund of interest moneys paid by the State for the purpose of equipping troops for the service of the United States, War of the Rebellion, to June 5, 1902, ...	19 00
	16.	George O. Osborne, Keeper, for expenses incurred in sending two officers to Providence, R. I., for Charles Brooks, alias James Brown, a prisoner, as commanded by requistion issued by Governor Murphy on June 17, 1902, ...	69 75
	22.	Barker Gummere, Jr., Clerk of Mercer County, for fees for filing papers, &c., in the matter of the condemnation of lands of Mary L. Green and Henry W. Green, for Attorney-General, ...	7 92
	29.	E. G. Weir, for survey, map and description of the Green property, Trenton, $20, blue prints $1.20, for Attorney-General, June 2, 1902, ...	21 20
August	5.	J. W. Cornell, Surrogate of Mercer County, for certified copy of will, codicils, etc., of the estate of Charles E. Green, deceased, furnished Attorney-General, May 15, 1902, ...	5 25
September	18.	Henry W. Freeman, for services as Lieutenant-Colonel and as acting Adjutant-General, in accordance with the executive orders dated July 14, 1902, from July 14 to August 31, 1902, ...	196 00
	30.	Sutphin-La Rue Company, for hire of horse, obsequies of late General A. C. Oliphant, September 18, 1902, ...	3 00
October	7.	Winkler's Second Regiment Band, for services of band on occasion of obsequies of the late General A. C. Oliphant, at Trenton, September 18, 1902, ...	82 00
		Louis J. Schinderwolf, for covering and draping saddle used at obsequies of General Oliphant, September 18, 1902,..	3 00

October	7.	To C. W. De Witt, for milk furnished troops, on occasion of great fire in Paterson, February 13, 1902, ...	$3 00
	9.	Richard A. Donnelly, Paymaster-General, for amount of pay-rolls of officers and enlisted men of the National Guard, acting as military escort, on the occasion of the obsequies of the late Adjutant-General Oliphant, September 18, 1902, ...	1,050 50
	14.	Thomas E. Hardy, for funeral expenses of three men killed at Sea Girt, while in the employ of the State, at work on improvements at the State Camp Grounds, September 25, 1902, ...	371 49
		Thomas C. Hill & Son, for box lunch and coffee furnished to military escort on occasion of obsequies of the late Adjutant-General Oliphant, September 18, 1902, ..	216 72
	21.	Philadelphia and Reading Railway Company, for military transportation furnished on the occasion of obsequies of the late General Oliphant, October 8, 1902, ...	39 00
	23.	Q. O'M. Gillmore, Brigadier-General, Second Brigade, for services and expenses incurred pursuant to General Order 13, Adjutant-General's Orders, Augus t 26, 1902, ordering detail from National Guard, to represent the State of New Jersey at the Military manœuvres at Fort Riley, Kanasas, September 29 to October 8, 1902,	497 20
		Pennsylvania Railroad Company, for military transportation fiurnished on the occasion of obsequies of the late General Oliphant, October 7, 1902, ...	557 70
	28.	Central Railroad Company of New Jersey, for military transportation furnished on the occasion of obsequies of the late Genearl Oliphant, October 6, 1902, ...	108 00
		Henry W. Freeman, for services as Lieutenant Colonel and acting Adjutant-General, in accordance with Executive orders, dated July 14, 1902, from September 1 to 30, 1902, ...	120 00
		Pennsylvania Railroad Company, for railroad tickets furnished to the National Guard, for account of rifle practice, season of 1902, for the Fifth Regiment, National Guard, ...	600 00
	31.	Erie Railroad Company, for military transportation furnished the National Guard, on account of Oliphant obsequies, September 18, 1902, ...	4 16
		Louis R. Cowdrey, Sergeant-Major, First Regiment, for services from February 9 to 13, 1902, at Paterson, during great fire, ..	10 00
			$16,700 85

STATEMENT 28.

EXECUTIVE DEPARTMENT.

1901.			
November	26.	To Foster M. Voorhees, for one month's salary as Governor, to November 30, 1901,	$833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to November 30, 1901,	166 66
		Edward D. Fox, for one month's services, to November 30, 1901,	150 00
		Agnes M. Gill, for one month's services, to November 30, 1901,	40 00
		Alexander C. Yard, Postmaster, for postage due, to October 31, 1901,	1 11
December	3.	Edward D. Fox, for per diem and mileage as special messenger with warrant of repdieve in case of Giovanni Bonofiglio, to the Sheriff of Atlantic County, November 29, 1901,	20 60
	17.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service from August 1 to September 30, 1901,	6 55
	23.	Foster M. Voorhees, for one month's salary as Governor, to December 31, 1901,	833 33
		Hobart Tuttle, for one month's salary as Private Secretary to the Governor, to December 31, 1901,	166 66
		Edward D. Fox, for one month's services, to December 31, 1901,	150 00
		Agnes M. Gill, for one month's services, to December 31, 1901,	50 00
			$2,418 24

STATEMENT 28½.

EXECUTIVE DEPARTMENT.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 28),	$2,418 24
January	7.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of October, 1901,	1 75
	14.	Frank H. Vanderbeck, for two Bar Directories, 1902,	3 00
	16.	Naar, Day & Naar, for two years' subscription to Daily True American, from January 28, 1900, to January 2, 1902,	10 00
		Foster M. Voorhees, for salary as Governor, from January 1 to 20, 1902,	430 11
		Associated District Telegraph Company, for messenger service, to December 30, 1901,	3 50

January	20.	To Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1902, $12.00, and postage stamps, January 13, 1902, $78.00,	$90 00
		John McGarry, for New York Herald, from July 1 to December 30, 1901,	6 24
	28.	Franklin Murphy, for salary as Governor, from January 21 to 31, 1902,	403 22
		Hobart Tuttle, for salary as Private Secretary to Governor, from January 1 to 20, 1902,	107 52
		Edward D. Fox, for one month's services, to January 31, 1902,	150 00
		Agnes M. Gill, for one month's services, to January 31, 1902,	50 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, January 18, 1902,	6 00
		Adams Express Company, for express charges, to November 11, 1901,	2 15
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for November 19, 1901,	3 85
February	4.	Claude L. Stillman, for salary as Private Secretary to Governor, from January 21 to 31, 1902,	59 14
		Naar, Day & Naar, for one-third dozen Underwood ribbons furnished, January 29, 1902,	3 00
	11.	D. J. Bechtel, for hand stamp, etc., furnished, January 29, 1902	3 60
		Adams Express Company, for express charges, to January 24, 1902,	1 90
		New York and New Jersey Telephone Company, for special telephone service for Governor at Elizabeth during months of September, October and November, 1901,	41 65
	18.	T. F. Fitzgerald, for fifty copies of the Manual of the Legislature for 1902,	50 00
		Pennsylvania Railroad Company, for transportation furnished the Executive Department in the month of December, 1901,	14 50
		Edward D. Fox, for per diem and mileage as special messenger with warrant of reprieve in case of Henry Schaubt, to the Sheriff of Essex County, February 12, 1902,	13 40
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for December, 1901,	5 75
	25.	Franklin Murphy, for one month's salary as Governor, to February 28, 1902,	833 33
		Claude L. Stillman, for one month's salary as Private Secretary to Governor, to February 28, 1902,	166 66
		Edward D. Fox, for one month's services, to February 28, 1902,	150 00
		Agnes M. Gill, for one month's services, to February 28, 1902,	50 00
March	4.	Matthias Plum, for copying press, stand, books, cloths, etc., furnished, January 28, 1902,	99 00

March	4.	To J. L. Murphy Publishing Company, for blanks and stationery furnished, to February 15, 1902, ...	$103 50
	12.	Adams Express Company, for express charges, to February 20, 1902, ...	5 70
	18.	Alexander C. Yard, Postmaster, for postage stamps furnished, March 11, 1902, ...	87 00
		Claude L. Stillman, for nine days' salary as Private Secretary to the Governor, from March 1 to 9, 1902, ...	48 39
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone at Executive Mansion, from February 3 to April 1, 1902, ...	4 59
	20.	Tiffany & Company, for dies, plates, envelopes, printing and stamping furnished, February 12, 1902, ...	50 15
	25.	Franklin Murphy, for one month's salary as Governor, to March 31, 1902, ...	833 33
		John L. Swayze, for twenty-two days' salary as Private Secretary to the Governor, from March 10 to 31, 1902, ...	118 27
		Edward D. Fox, for one month's services, to March 31, 1902, ...	150 00
		Agnes M. Gill, for one month's services, to March 31, 1902, ...	50 00
	27.	Cook & Jaques, for ink well, trays, matchholder, etc., to February 11, 1902, ...	138 26
April	8.	United States Express Company, for express charges, to March 25, 1902, ...	1 10
	10.	Foster M. Voorhees, for expenses paid at Elizabeth for telephone charges on state business for December, 1901, and January, 1902, ...	18 90
	15.	D. J. Bechtel, for self-inker and die furnished, April 7, 1902, ...	3 50
	22.	Edward D. Fox, for per diem and mileage as special messenger with warrant of a further reprieve in the case of Jacob Schaub to the Sheriff of Essex County, March 15, 1902, ...	13 40
		Tiffany & Company, for paper and stamping and envelopes printed and stamped, to March 31, 1902, ...	44 10
	24.	Franklin Murphy, for one month's salary as Governor, to April 30, 1902, ...	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, to April 30, 1902, ...	250 00
		Edward D. Fox, for one month's services, to April 30, 1902, ...	150 00
		Agnes M. Gill, for one month's services, to April 30, 1902, ...	50 00
	29.	Alexander C. Yard, Postmaster, for postage due, to March 31, 1902, ...	1 35
		Naar, Day & Naar, for exchange of typewriter, April 5, 1902, ...	52 50
May	6.	United States Express Company, for express charges, to April 12, 1902, ...	85
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for January and February, 1902, ...	20 51

May	8.	To J. L. Murphy Publishing Company, for blanks and stationery furnished, April 30, 1902,	$11 75
	13.	Tiffany & Company, for paper printed from plate and stamping furnished, to April 11, 1902,	21 25
	20.	Edward D. Fox, for expenses in serving warrant of the execution in the case of Henry Schaub on the Sheriff of Essex County, at Newark, April 19, 1902,	6 50
	27.	Franklin Murphy, for one month's salary as Governor, to May 31, 1902,	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, to May 31, 1902,	250 00
		Edward D. Fox, for one month's services, to May 31, 1902,	150 00
		Agnes M. Gill, for one month's services, to May 31, 1902,	50 00
June	3.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of March, 1902,	1 00
	5.	Alexander C. Yard, Postmaster, for postage stamps and key to letter-box furnished, June 2, 1902,	87 20
	10.	Adams Express Company, for express charges, to June 1, 1902,	90
	24.	Franklin Murphy, for one month's salary as Governor, to June 30, 1902,	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, to June 30, 1902,	250 00
		Edward D. Fox, for one month's services, to June 30, 1902,	150 00
		Agnes M. Gill, for one month's services, to June 30, 1902,	50 00
	26.	Tiffany & Company, for paper and envelopes and stamping furnished, to May 29, 1902,	64 80
July	8.	United States Express Company, for express charges, to June 2, 1902,	50
	16.	John McGarry, for New York Herald furnished, from December 30, 1901, to June 30, 1902,	6 24
		Thomas F. Fitzgerald, copy of Trenton and Mercer County Directory, June 13, 1902,	3 00
	29.	Franklin Murphy, for one month's salary as Governor, to July 31, 1902,	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, to July 31, 1902,	250 00
		Edward D. Fox, for one month's services, to July 31, 1902,	150 00
		Agnes M. Gill for one month's services, to July 31, 1902,	50 00
August	26.	Franklin Murphy, for one month's salary as Governor, to August 31, 1902,	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, to August 31, 1902,	250 00
		Edward D. Fox, for one month's services, to August 31, 1902,	150 00
		Agnes M. Gill, for one month's services, to August 31, 1902,	50 00

August	26.	To Edward D. Fox, for expenses in serving warrants of reprieve to the Sheriff at Hackensack, Bergen County, and to the Sheriff of Camden County, August 20 and 21, 1902,	$10 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for months of April and June, 1902,	11 48
		MacCrellish & Quigley, for blanks furnished as per contract of 1902,	25 00
September	2.	D. J. Bechtel, for plate and two hundred cards and stamp furnished, August 14, 1902,	12 75
		Alexander C. Yard, Postmaster, for postage due, to July 31, 1902,	1 02
	9.	D. J. Bechtel, for rubber stamps and pads furnished, August 27, 1902,	3 30
		Alexander C. Yard, Postmaster, for postage stamps furnished, September 2, 1902,	87 00
	13.	MacCrellish & Quigley, for stationery furnished as per contract of 1902,	84 15
		Edward D. Fox, for expenses serving warrant of execution in the case of Peter Hernia to the Sheriff at Hackensack, September 10, 1902, and in the case of Lafayette Gruff to the Sheriff at Camden, September 12, 1902,	10 00
	25.	Franklin Murphy, for one month's salary as Governor, to September 30, 1902,	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, to September 30, 1902,	250 00
		Edward D. Fox, for one month's services, to September 30, 1902,	150 00
		Agnes M. Gill, for one month's services, to September 30, 1902,	50 00
October	23.	Franklin Murphy, for one month's salary as Governor, to October 31, 1902,	833 37
		John L. Swayze, for one month's salary as Secretary to the Governor, to October 31, 1902,	250 00
		Edward D. Fox, for one month's services, to October 31, 1902,	150 00
		Agnes M. Gill, for one month's services, to October 31, 1902,	50 00
		Western Union Telegraph Company, for telegram charges, September 30, 1902,	46
			$16,354 56

STATEMENT 29.

FACTORIES AND WORKSHOPS.

1901.			
November	12.	To John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to October 31, 1901,	$114 49
	26.	Wm. B. Tucker, for one month's salary as Deputy Inspector, to November 30, 1901,	83 33

November	26.	To Joseph Milburn, for one month's salary as Deputy Inspector, to November 30, 1901,	$83 33
		Wm. H. Conklin, for one month's salary as Deputy Inspector, to November 30, 1901,	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to November 30, 1901,	83 33
		Heber Wells, for one month's salary as Deputy Inspector, to November 30, 1901,	83 33
		William H. Dod, for one month's salary as Deputy Inspector, to November 30, 1901,	83 33
		John C. Ward, for one month's salary as Inspector, to November 30, 1901, ...	208 33
December	19.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to November 30, 1901, ...	152 25
	23.	John C. Ward, for one month's salary as Inspector, to December 31, 1901, ...	208 33
		Wm. B. Tucker, for one month's salary as Deputy Inspector, to December 31, 1901,	83 33
		Wm. H. Conklin, for one month's salary as Deputy Inspector, to December 31, 1901,	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to December 31, 1901,	83 33
		William H. Dod, for one month's salary as Deputy Inspector, to December 31, 1901,	83 33
		Heber Wells, for one month's salary as Deputy Inspector, to December 31, 1901,	83 33
		Joseph Milburn, for one month's salary as Deputy Inspector, to December 31, 1901,	83 33
			$1,683 36

STATEMENT 29½.

FACTORIES AND WORKSHOPS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 29), ...	$1,683 36
January	23.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to December 31, 1901, ...	99 73
	28.	John C. Ward, for one month's salary as Inspector, to January 31, 1902, ...	208 33
		Wm. H. Conklin, for one month's salary as Deputy Inspector, to January 31, 1902,	83 33
		Wm. B. Tucker, for one month's salary as Deputy Inspector, to January 31, 1902,	83 33
		Joseph Milburn, for one month's salary as Deputy Inspector, to January 31, 1902,	83 33
		Heber Wells, for one month's salary as Deputy Inspector, to January 31, 1902,	83 33
		William H. Dod, for one month's salary as Deputy Inspector, to January 31, 1902,	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to January 31, 1902,	83 33
February	11.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to January 31, 1902, ...	103 17
	25.	John C. Ward, for one month's salary as Inspector, to February 28, 1902, ...	208 33

February	25.	To Joseph Milburn, for one month's salary as Deputy Inspector, to February 28, 1902,	$83 33
		Heber Wells, for one month's salary as Deputy Inspector, to February 28, 1902,	83 33
		William H. Dod, for one month's salary as Deputy Inspector, to February 28, 1902,	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to February 28, 1902,	83 33
		Wm. H. Conklin, for one month's salary as Deputy Inspector, to February 28, 1902,	83 33
		Wm. B. Tucker, for one month's salary as Deputy Inspector, to February 28, 1902,	83 33
March	11.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to February 28, 1902, ...	124 01
	25.	John C. Ward, for one month's salary as Inspector, to March 31, 1902, ...	208 33
		Joseph Milburn, for one month's salary as Deputy Inspector, to March 31, 1902,..	83 33
		Heber Wells, for one month's salary as Deputy Inspector, to March 31, 1902,..	83 33
		Wm. H. Conklin, for one month's salary as Deputy Inspector, to March 31, 1902,..	83 33
		Wm. B. Tucker, for one month's salary as Deputy Inspector, to March 31, 1902,..	83 33
		William H. Dod, for one month's salary as Deputy Inspector, to March 31, 1902,..	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to March 31, 1902,..	83 33
April	8.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to March 31, 1902, ...	113 00
	24.	John C. Ward, for one month's salary as Inspector, to April 30, 1902, ...	208 33
		Wm. B. Tucker, for one month's salary as Deputy Inspector, to April 30, 1902, ...	83 33
		Heber Wells, for one month's salary as Deputy Inspector, to April 30, 1902, ...	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to April 30, 1902, ...	83 33
		Joseph Milburn, for one month's salary as Deputy Inspector, to April 30, 1902, ...	83 33
		Wm. H. Conklin, for one month's salary as Deputy Inspector, to April 30, 1902, ...	83 33
		William H. Dod, for one month's salary as Deputy Inspector, to April 30, 1902, ...	83 33
May	13.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to April 30, 1902, ...	148 02
	27.	William H. Dod, for one month's salary as Deputy Inspector, to May 31, 1902, ...	83 33
		Heber Wells, for one month's salary as Deputy Inspector, to May 31, 1902, ...	83 33
		Wm. B. Tucker, for one month's salary as Deputy Inspector, to May 31, 1902, ...	83 33
		Wm. H. Conklin, for one month's salary as Deputy Inspector, to May 31, 1902, ...	83 33
		John C. Ward, for one month's salary as Inspector, to May 31, 1902, ...	208 33
		Joseph Milburn, for one month's salary as Deputy Inspector, to May 31, 1902, ...	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to May 31, 1902, ...	83 33

June	10.	To John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to May 31, 1902, ...	$165 65
	24.	John C. Ward, for one month's salary as Inspector, to June 30, 1902, ...	208 33
		Wm. H. Conklin, for one month's salary as Deputy Inspector, to June 30, 1902, ..	83 33
		Wm. B. Tucker, for one month's salary as Deputy Inspector, to June 30, 1902, ..	83 33
		Heber Wells, for one month's salary as Deputy Inspector, to June 30, 1902, ..	83 33
		Joseph Milburn, for one month's salary as Deputy Inspector, to June 30, 1902, ..	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to June 30, 1902, ..	83 33
		William H. Dod, for one month's salary as Deputy Inspector, to June 30, 1902, ..	83 33
July	8.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to June 30, 1902, ...	159 25
	29.	John C. Ward, for one month's salary as Inspector, to July 31, 1902, ...	208 33
		Joseph Milburn, for one month's salary as Deputy Inspector, to July 31, 1902,...	83 33
		William H. Conklin, for one month's salary as Deputy Inspector, to July 31, 1902,...	83 33
		William H. Dod, for one month's salary as Deputy Inspector, to July 31, 1902,...	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to July 31, 1902,...	83 33
		William B. Tucker, for one month's salary as Deputy Inspector, to July 31, 1902,...	83 33
		Heber Wells, for one month's salary as Deputy Inspector, to July 31, 1902,...	83 33
August	19.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to July 31, 1902, ...	128 26
	26.	John C. Ward, for one month's salary as Inspector, to August 31, 1902, ...	208 33
		Joseph Milburn, for one month's salary as Deputy Inspector, to August 31, 1902,	83 33
		William B. Tucker, for one month's salary as Deputy Inspector, to August 31, 1902,	83 33
		William H. Conklin, for one month's salary as Deputy Inspector, to August 31, 1902,	83 33
		Heber Wells, for one month's salary as Deputy Inspector, to August 31, 1902,	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to August 31, 1902,	83 33
		William H. Dod, for one month's salary as Deputy Inspector, to August 31, 1902,	83 33
		MacCrellish & Quigley, for blanks furnished, as per contract of 1902, ...	31 50
September	9.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to August 31, 1902, ...	146 00
	23.	MacCrellish & Quigley, for stationery furnished, as per contract of 1902, ...	49 73
	25.	John C. Ward, for one month's salary as Inspector, to September 30, 1902, ...	208 33
		William B. Tucker, for one month's salary as Deputy Inspector, to September 30, 1902,	83 33

September	25.	To William H. Conklin, for one month's salary as Deputy Inspector, to September 30, 1902,	$83 33
		Heber Wells, for one month's salary as Deputy Inspector, to September 30, 1902,	83 33
		William H. Dod, for one month's salary as Deputy Inspector, to September 30, 1902,	83 33
		Joseph Milburn, for one month's salary as Deputy Inspector, to September 30, 1902,	83 33
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to September 30, 1902,	83 33
October	14.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, to September 30, 1902, ...	149 30
	23.	John C. Ward, for one month's salary as Inspector, to October 31, 1902, ...	208 37
		Heber Wells, for one month's salary as Deputy Inspector, to October 31, 1902, ...	83 37
		William H. Conklin, for one month's salary as Deputy Inspector, to October 31, 1902, ...	83 37
		Joseph Milburn, for one month's salary as Deputy Inspector, to October 31, 1902, ...	83 37
		William B. Tucker, for one month's salary as Deputy Inspector, to October 31, 1902, ...	83 37
		William H. Dod, for one month's salary as Deputy Inspector, to October 31, 1902, ...	83 37
		Lewis H. Barrett, for one month's salary as Deputy Inspector, to October 31, 1902, ...	83 37
			$10,184 36

STATEMENT 30.

FARNUM PREPARATORY SCHOOL.

1901.			
November	12.	To J. Bingham Woodward, Treasurer, for the support of the school at Beverly, ...	$1,200 00

STATEMENT 30½.

FARNUM PREPARATORY SCHOOL.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 30), ...	$1,200 00
October	7.	Queen & Company, Inc., for physical and chemical apparatus and regents furnished, September 18, 1902, ...	280 55

October	7.	To Theodore G. Merritt, for carpenter work done and materials furnished, to September 22, 1902, ...	$30 52	
		James B. Dilks, Principal, for cash advanced for alteration to water closets and repairs to school building, to July 18, 1902, ...	30 00	
		L. E. Knott Apparatus Company, for chemical and physical tables furnished, September 20, 1902, ...	158 00	
				$1,699 07

STATEMENT 31.

FREE SCHOOL LIBRARIES.

1901.				
November	6.	To William W. Stelle, Cashier, for order, ...	$10 00	
	12.	William W. Stelle, Cashier, for order, ...	20 00	
		Leslie C. Pierson, Custodian, for order, ..	10 00	
		Austin Snider, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	290 00	
		Austin Snider, Cashier, for order, ...	90 00	
		Austin Snider, Cashier, for order, ...	40 00	
	20.	J. Eugene Kingsland, Custodian, for order,	30 00	
		Japhet Price, Custodian, for order, ...	30 00	
		W. H. Norcross, Custodian, for order, ...	30 00	
		T. R. Voorhees, Custodian, for order, ...	20 00	
		J. H. Ullmann, Custodian, for order, ...	20 00	
		Thomas Howe, Custodian, for order, ...	20 00	
		William W. Stelle, Cashier, for order, ...	10 00	
		A. S. Hageman, Custodian, for order, ...	10 00	
		Thomas Day, Custodian, for order, ...	10 00	
		Herman B. Kesse, Custodian, for order, ...	10 00	
		Leslie C. Pierson, Custodian, for order, ..	10 00	
		Leslie C. Pierson, Custodian, for order, ..	10 00	
		Austin Snider, Cashier, for order, ...	20 00	
		Austin Snider, Cashier, for order, ...	10 00	
		Austin Snider, Cashier, for order, ...	10 00	
		A. H. Wood, Cashier, for order, ...	30 00	
		A. H. Wood, Cashier, for order, ...	20 00	
		A. H. Wood, Cashier, for order, ...	10 00	
		A. H. Wood, Cashier, for order, ...	10 00	
		A. H. Wood, Cashier, for order, ...	10 00	
		A. H. Wood, Cashier, for order, ...	10 00	
		A. H. Wood, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	30 00	
		A. H. Wood, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	20 00	
		William W. Stelle, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	10 00	
		William W. Stelle, Cashier, for order, ...	10 00	

November	20.	To William W. Stelle, Cashier, for order, ...	$10 00
		William W. Stelle, Cashier, for order, ...	20 00
	26.	William W. Stelle, Cashier, for order, ...	60 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		W. W. Palen, Custodian, for order, ...	10 00
		James K. Smith, D. C., for order, ...	10 00
		Orrie H. Allison, Custodian, for order, ...	10 00
		John Brinkerhoff, Custodian, for order, ...	10 00
		O. H. Wittmeyer, Custodian, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	80 00
		Austin Snider, Cashier, for order, ...	10 00
		W. C. Van Horn, Custodian, for order, ...	20 00
December	3.	Charles S. Hamilton, Custodian, for order,	10 00
		Alfred S. Scull, Custodian, for order, ...	10 00
		J. Woodruff Eldredge, Custodian, for order,	10 00
		William Morrell, Custodian, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	20 00
		A. H. Wood, Cashier, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	40 00
		Austin Snider, Cashier, for order, ...	20 00
	5.	Austin Snider, Cashier, for order, ...	10 00
		William L. McCue, Custodian, for order, ..	10 00
		Alfred Gramlich, Custodian, for order, ...	10 00
		J. H. Ullmann, Custodian, for order, ...	20 00
		Dayton Baldwin, Custodian, for order, ...	20 00
		Austin Snider, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
	10.	Charles Van Gelder, Custodian, for order,	10 00
		Herman B. Kesse, Custodian, for order, ...	10 00
		Harry L. Cornell, Custodian, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	10 00
		Leslie C. Pierson, Custodian, for order, ..	10 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	20 00
	12.	Helen D. Grover, for order, ...	10 00

December	12.	To William B. Morrow, Custodian, for order, ..	$10 00
		William W. Stelle, Cashier, for order, ...	70 00
		William W. Stelle, Cashier, for order, ...	50 00
		A. H. Wood, Cashier, for order, ...	10 00
		Robert J. Brace, Cashier, for order, ...	20 00
	17.	A. H. Wood, Cashier, for order, ...	20 00
		A. H. Wood, Cashier, for order, ...	10 00
	19.	Leslie C. Pierson, Custodian, for order, ..	10 00
		Robert J. Brace, Cashier, for order, ...	30 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
	24.	Robert J. Brace, Cashier, for order, ...	30 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		George T. Fries, Custodian, for order, ...	10 00
		Albert Brugler, Custodian, for order, ...	10 00
		Robert J. Brace, Cashier, for order, ...	30 00
		A. H. Wood, Cashier, for order, ...	10 00
			$2,340 00

STATEMENT 31½.

FREE SCHOOL LIBRARIES.

1902.		To amount paid by George B. Swain, Treasurer (Statement 31), ...	$2,340 00
January	7.	James K. Smith, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		A. H. Van Riper, Custodian, for order, ...	50 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	20 00
		A. H. Wood, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	30 00
		Benjamin Westervelt, Custodian, for order,	10 00
		Leslie C. Pierson, Custodian, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
	9.	Charles S. Hamilton, Custodian, for order,..	10 00
		Austin Snider, Cashier, for order, ...	50 00
	14.	J. T. Hoffman, Custodian, for order, ...	30 00
		Frederick S. Smith, Custodian, for order, ..	10 00
		Robert J. Brace, Cashier, for order, ...	10 00
		A. P. Downs, Custodian, for order, ...	10 00
		Leslie C. Pierson, Custodian, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00

January	14.	To William W. Stelle, Cashier, for order, ...	$10 00
		A. H. Wood, Cashier, for order, ...	30 00
		A. H. Wood, Cashier, for order, ...	10 00
		Robert J. Brace, Cashier, for order, ...	40 00
	20.	W. W. Stelle, Cashier, for order, ...	30 00
		W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
		Leslie C. Pierson, Custodian, for order, ...	10 00
		Henry Charman, Custodian, for order, ...	10 00
	23.	Leslie C. Pierson, Custodian, for order, ...	20 00
		Austin Snider, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
	28.	John D. Honce, Custodian, for order, ...	10 00
		Leslie C. Pierson, Custodian, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Leslie C. Pierson, Custodian, for order, ...	10 00
		Leslie C. Pierson, Custodian, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		A. P. Down, Custodian, for order, ...	10 00
		O. H. Allison, Custodian, for order, ...	10 00
		Alonzo Sailer, Custodian, for order, ...	20 00
		W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	10 00
	30.	Leslie C. Pierson, Custodian, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	130 00
		W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
February	4.	C. B. Demarest, Custodian, for order, ...	70 00
		A. H. Wood, Cashier, for order, ...	10 00
	6.	W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
		W. W. Stelle, Cashier, for order, ...	10 00
		Thomas Day, Custodian, for order, ...	10 00
	11.	F. K. Lamerson, Custodian, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	30 00
		W. M. Pollard, Custodian, for order, ...	40 00
		A. H. Wood, Cashier, for order, ...	40 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	80 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		Alfred S. Scull, Custodian, for order, ...	10 00
		A. H. Clemons, Custodian, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
	18.	Austin Snider, Cashier, for order, ...	30 00
	25.	William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		Harry L. Cornell, Custodian, for order, ...	10 00

February	25.	To Albert J. Brace, Cashier, for order, ...	$10 00
	27.	William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	20 00
April	1.	William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	20 00
		Charles S. Hamilton, Custodian, for order,..	20 00
		William W. Stelle, Cashier, for order, ...	20 00
		Joseph H. Bruere, President, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	40 00
		William W. Stelle, Cashier, for order, ...	30 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		W. C. Van Horn, Custodian, for order, ...	10 00
		Elijah L. Rilley, Custodian, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	10 00
	3.	Richard I. Williams, Custodian, for order,..	30 00
		John Ackerman, Custodian, for order, ...	20 00
		I. S. Townsend, Custodian, for order, ...	10 00
		Henry Collins, Custodian, for order, ...	10 00
		F. K. Lamerson, Custodian, for order, ...	10 00
		T. R. Voorhees, Custodian, for order, ...	10 00
		O. H. Allison, Custodian, for order, ...	10 00
		Robert J. Brace, Cashier, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	10 00
	8.	Austin Snider, Cashier, for order, ...	110 00
		Austin Snider, Cashier, for order, ...	10 00
		John H. Ackerman, Custodian, for order, ..	10 00
		A. H. Wood, Cashier, for order, ...	10 00
		Richard V. Hammond, Custodian, for order,	20 00
		A. W. Sever, Custodian, for order, ...	10 00
		Peter E. De Kyzer, Custodian, for order, ..	10 00
		Austin Snider, Cashier, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	10 00
		J. J. Bagley, Custodian, for order, ...	10 00
		Harry Conard, Cashier, for order, ...	10 00
		Thomas Day, Custodian, for order, ...	10 00
		Benjamin Westervelt, Custodian, for order,	10 00
		A. H. Wood, Cashier, for order, ...	40 00
		William W. Stelle, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		Hollis P. Mickle, Custodian, for order, ...	10 00
		N. W. Trask, Custodian, for order, ...	10 00
		Andrew Foulds, Custodian, for order, ...	10 00
	15.	William H. Smith, Custodian, for order, ..	10 00
		Frank H. Bliss, Custodian, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00

April	15.	To William F. Wilkinson, Custodian, for order,	$10 00
		John G. Lewellen, Custodian, for order, ...	20 00
		James Morrison, Custodian, for order, ...	20 00
		Charles Smith, Custodian, for order, ...	20 00
		William H. Reeves, Custodian, for order, ..	10 00
		Robert J. Brace, Cashier, for order, ...	30 00
		W. F. Ely, Custodian, for order, ...	200 00
		G. W. Van Ness, Custodian, for order, ...	30 00
		A. S. Hageman, Custodian, for order, ...	10 00
		T. R. Voorhees, Custodian, for order, ...	10 00
		James Furphy, Custodian, for order, ...	10 00
		W. F. Ely, Custodian, for order, ...	10 00
		Ira Coles, Custodian, for order, ...	10 00
	17.	Henry R. Sharp, Custodian, for order, ...	80 00
		R. V. Hammond, Custodian, for order, ...	10 00
		John H. Van Schoick, Custodian, for order,	10 00
		James R. Ferens, Treasurer Hudson Trust Company, for order, ...	10 00
	22.	Herman B. Kesse, Custodian, for order, ...	30 00
		J. Don Conover, Custodian, for order, ...	20 00
		W. D. McNair, Custodian, for order, ...	20 00
		John R. Carr, Custodian, for order, ...	10 00
		William H. Smith, Custodian, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	70 00
		William W. Stelle, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	10 00
		Herman Hillman, Custodian, for order, ...	20 00
		Henry R. Sharp, Custodian, for order, ...	10 00
	24.	E. Frank Pine, Custodian, for order, ...	10 00
		Charles Sherman,Custodian, for order, ...	10 00
		A. M. Jennings, Custodian, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		A. H. Wood, Cashier, for order, ...	10 00
	29.	William F. Ely, Custodian, for order, ...	10 00
		I. H. Smith, Custodian, for order,.....	30 00
		W. H. Shipman, Custodian, for order, ...	10 00
		J. R. Decker, Custodian, for order, ...	10 00
May	1.	J. L. S. Braddock, Custodian, for order, ..	20 00
		George M. McCracken, Custodian, for order,	10 00
	6.	William Malcolm, Custodian, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Wm. H. Youngs, Custodian, for order, ...	10 00
		M. J. Bogert, Custodian, for order, ...	10 00
		Frank L. Van Houten, Custodian, for order,	20 00
		A. B. Davis, Custodian, for order, ...	40 00
		O. H. Wittmeyer, Custodian, for order, ...	10 00
		Amos Birdsall, Custodian, for order, ...	10 00
	8.	Harry L. Cornell, Custodian, for order,..	10 00
		John S. Hedden, Custodian, for order, ...	20 00
	13.	T. R. Voorhees, Custodian, for order, ...	10 00
		N. W. Trask, Custodian, for order, ...	20 00
		James W. Golder, Custodian, for order, ..	10 00
		William W. Stelle, Cashier, for order, ...	10 00
		H. E. Clayton, Custodian, for order, ...	20 00
		H. J. Kohlhaas, Custodian, for order, ...	20 00
		M. J. Bogert, Custodian, for order, ...	40 00
		S. P. Rhinesmith, Custodian, for order, ...	10 00
		Joseph Meredith, Custodian, for order, ...	10 00
	15.	W. F. Arnold, Custodian, for order, ...	20 00
		Albert T. Guenther, Custodian, for order, ..	50 00
	20.	T. R. Voorhees, Custodian, for order, ...	30 00

May	10.	To L. R. Smith, Custodian, for order, ...	$10 00
		Leslie C. Pierson, Custodian, for order, ...	10 00
		H. J. Kohlhaas, Custodian, for order, ...	10 00
		P. E. Moore, Custodian, for order, ...	10 00
		Samuel G. Lunger, Custodian, for order, ...	10 00
		F. K. Lamerson, Custodian, for order, ...	10 00
		J. N. Linaberry, Custodian, for order, ...	10 00
		C. B. Trimmer, Custodian, for order, ...	20 00
		Leslie C. Pierson, Custodian, for order, ...	10 00
	27.	W. W. Palen, Custodian, for order, ...	10 00
		C. F. Corson, Custodian, for order, ...	20 00
		James H. Fisher, Custodian, for order, ...	20 00
		Herman B. Kesse, Custodian, for order, ...	10 00
		W. M. Clark, Custodian, for order, ...	10 00
		Leslie C. Pierson, Custodian, for order, ...	10 00
		William F. Ely, Custodian, for order, ...	10 00
	28.	Thomas Day, Custodian, for order, ...	10 00
June	3.	James F. Tracey, Custodian, for order, ...	20 00
		William F. Ely, Custodian, for order, ...	20 00
		Jacob Gould, Custodian, for order, ...	20 00
		J. Martin Gibbs, Custodian, for order, ...	10 00
		Charles Smith, Custodian, for order, ...	10 00
		Wilson J. Fisher, Custodian, for order, ...	10 00
		Albert Steiner, Custodian, for order, ...	10 00
		Julius Schoellner, Custodian, for order, ...	10 00
	5.	William Malcolm, Custodian, for order, ...	20 00
		C. S. Hamilton, Custodian, for order, ...	10 00
		William F. Ely, Custodian, for order, ...	10 00
		William L. McCue, Custodian, for order, ...	10 00
		Benjamin Griggs, Custodian, for order, ...	10 00
		Thomas Day, Custodian, for order, ...	10 00
	10.	John A. Bodine, Custodian, for order, ...	10 00
	12.	Leslie C. Pierson, Custodian, for order, ...	20 00
	17.	Frank H. Bliss, Custodian, for order, ...	20 00
		G. B. Aschenbach, Custodian, for order, ...	10 00
		W. H. Smith, Custodian, for order, ...	10 00
		Moses A. Hoage, Custodian, for order, ...	10 00
		Charles S. Hamilton, Custodian, for order,	10 00
		Charles Connet, Custodian, for order, ...	10 00
		Charles Connet, Custodian, for order, ...	10 00
		A. F. Walling, Custodian, for order, ...	10 00
		S. M. Heritage, Custodian, for order, ...	20 00
		Theo. J. Smith, Custodian, for order, ...	20 00
	19.	George T. Dukes, Custodian, for order, ...	20 00
		Harry L. Cornell, Custodian, for order, ...	10 00
		H. Morgan Hatch, Custodian, for order, ...	10 00
		John H. Lindermann, Custodian, for order,	10 00
		J. B. Woodruff, Custodian, for order, ...	20 00
	24.	George W. Earle, Custodian, for order, ...	30 00
		W. P. Loper, Custodian, for order, ...	10 00
		R. I. Williams, Custodian, for order, ...	10 00
		Theo. J. Smith, Custodian, for order, ...	10 00
		William H. Wilson, Custodian, for order, ..	10 00
		John W. Higgins, Custodian, for order, ...	10 00
		George W. Day, Custodian, for order, ...	20 00
	26.	Peter S. Shurts, Custodian, for order, ...	10 00
		W. J. Fisher, Custodian, for order, ...	10 00
July	1.	Reeves Harden, Custodian, for order, ...	10 00
		Leslie C. Pierson, Custodian, for order, ...	10 00
		N. H. Roberts, Custodian, for order, ...	10 00
		William F. Ely, Custodian, for order, ...	20 00
		Levi Van Buskirk, Custodian, for order, ...	30 00

July	29.	To William Ronson, Custodian, for order, ...	$30 00
August	12.	William H. Zelley, Custodian, for order, ..	10 00
		A. H. Wood, Cashier, for order, ...	30 00
September	9.	Elijah L. Riley, Custodian, for order, ...	20 00
			$6,850 00

STATEMENT 32.

FIRST DEFENDERS' MEDALS.

1902.			
April	22.	To Hayes Brothers Company, for medals for survivors of the 1st, 2d, 3d and 4th Regiments, New Jersey Militia, Volunteers 1861, ...	$350 00
August	5.	Hayes Brothers Company, for medals for survivors of the 1st, 2d, 3d and 4th Regiments, New Jersey Militia of 1861, ...	100 00
			$450 00

STATEMENT 33.

FORT LEE BATTLE MONUMENT.

1902.			
June	24.	To Palisade Park Commission, for the erection of a battle monument to mark the site of the old Fort Lee of Revolutionary times, at the village of Fort Lee in the County of Bergen and State of New Jersey, ...	$1,000 00

STATEMENT 34.

FEEBLE-MINDED.

1902.			
October	14.	To New Jersey Training School for Feeble-Minded Children, Vineland, balance of amount due for clothing, maintenance and support and instruction of two hundred and twenty-eight pupils, for quarter ending September 30, 1902, ...	$488 55

STATEMENT 35.

GEOLOGICAL SURVEY.

1901.			
November	12.	To Henry B. Kümmel, Assistant State Geologist, for salaries of regular force, to October 31, 1901, ...	$856 16
		Henry B. Kümmel, Assistant State Geologist, for services in connection with publication of reports and maps, to October 31, 1901, ...	574 50
December	3.	Henry B. Kümmel, Assistant State Geologist, for services of P. D. Staats, from November 1 to 30, 1901, preparation of topographic maps, ...	90 00
		Henry B. Kümmel, Assistant State Geologist, for salaries of regular force, to November 30, 1901, ...	652 66
			$2,173 32

STATEMENT 35½.

GEOLOGICAL SURVEY.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 35), ...	$2,173 32
January	7.	Henry B. Kümmel, Assistant State Geologist, for salaries of regular force, to December 31, 1901, ...	629 67
		Henry B. Kümmel, Assistant State Geologist, for expenses for quarter ending December 31, 1901, ...	607 15
		Henry B. Kümmel, Assistant State Geologist, for services and expenses in connection with publication of reports and maps, to December 31, 1901, ...	807 56
February	4.	Henry B. Kümmel, State Geologist, for salaries of regular force, to January 31, 1902, including services of Charles E. Peet, from October 1 to December 31, 1901,..	590 00
		Henry B. Kümmel, State Geologist, for services for preparation of maps, to January 31, 1902, ...	75 00
March	4.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to February 28, 1902, ...	441 00
April	3.	Henry B. Kümmel, State Geologist, for salaries, to March 31, 1902, ...	750 88
		Henry B. Kümmel, State Geologist, for expenses for quarter ending March 31, 1902, ...	195 49

April	3.	To Henry B. Kümmel, State Geologist, for services and expenses in connection with publication of reports and maps, to March 31, 1902,	$956 74
	29.	J. L. Murphy Publishing Company, for blanks furnished, April 16, 1902,	6 50
		J. L. Murphy Publishing Company, for blanks furnished in connection with the publication of the reports and maps, to April 5, 1902,	48 09
		J. L. Murphy Publishing Company, for two thousand envelopes furnished, March 10, 1902,	17 50
May	6.	Henry B. Kümmel, State Geologist, for salaries of regular force to April 30, 1902,	442 50
		Henry B. Kümmel, State Geologist, for services in preparation of maps and reports, to April 30, 1902,	316 00
June	3.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to May 31, 1902,	475 00
		Henry B. Kümmel, State Geologist, for services in preparation and publication of maps and reports, to May 31, 1902,	443 00
July	3.	Henry B. Kümmel, State Geologist, for salaries of regular staff to June 30, 1902,	721 25
		Henry B. Kümmel, State Geologist, for expenses for quarter ending June 30, 1902,	556 44
		Henry B. Kümmel, State Geologist, for services and expenses in preparation and publication of maps and reports, to June 30, 1902,	239 48
	16.	J. L. Murphy Publishing Company, for two thousand clasp envelopes furnished, May 13, 1902,	43 00
		J. L. Murphy Publishing Company, for one thousand Bulletins Forestry No. 3 furnished, May 2, 1902,	12 00
	29.	Henry B. Kümmel, State Geologist, for services in preparation of maps and drawings, to July 31, 1902,	157 00
		Henry B. Kümmel, State Geologist, for salaries of regular staff, to July 31, 1902,	650 00
August	26.	MacCrellish & Quigley, for account of stationery furnished, as per contract of 1902,	55 60
		MacCrellish & Quigley, for blanks furnished, as per contract of 1902,	21 50
September	2.	Henry B. Kümmel, State Geologist, for services in preparation of topographic maps and illustrations, to August 30, 1902,	216 00
		Henry B. Kümmel, State Geologist, for services of regular staff, to August 31, 1902,	583 75
October	7.	Henry B. Kümmel, State Geologist, for services in connection with reports and maps, to September 30, 1902,	801 72
		Henry B. Kümmel, State Geologist, for expenses for quarter ending September 30, 1902,	759 33
		Henry B. Kümmel, State Geologist, for services of regular staff, to September 30, 1902,	659 00

October	7.	To Henry B. Kümmel, State Geologist, for expenses in connection with reports and maps, to September 30, 1902, ...	$262 81
	28.	Henry B. Kümmel, State Geologist, for account of services of regular staff, to October 31, 1902, ...	283 62
			$14,997 90

STATEMENT 36.

GENERAL STATUTES.

1902.			
April	15.	To Wilbur A. Mott, for services as Secretary to the Commission to revise and codify the General Statutes of this State pursuant to Chapter 137, Laws of 1901, ...	$1,200 00
		J. Franklin Fort, for services as one of the Commissioners to revise and codify the General Statutes of this State pursuant to Chapter 137, Laws of 1901, ...	1,000 00
		Jonathan Dixon, for services as one of the Commissioners to revise and codify the General Statutes of this State pursuant to Chapter 137, Laws of 1901, ...	1,000 00
		Charles L. Corbin, for services as one of the Commissioners to revise and codify the General Statutes of this State pursuant to Chapter 137, Laws of 1901, ...	1,000 00
June	24.	Matthias Plum, for printing done and supplies furnished the Commission appointed to revise and codify the General Statutes not heretofore revised by a special commission, to February 10, 1902,	1,240 75
July	1.	Wilbur A. Mott, for services as Secretary to the Commission to revise and codify the General Statutes of this State pursuant to Chapter 137, Laws of 1901, ...	250 00
October	28.	Wilbur A. Mott, for services as Secretary to the Commission to revise and codify the General Statutes of this State pursuant to Chapter 137, Laws of 1901, ...	500 00
	31.	Charles L. Corbin, for services as one of the Commissioners to revise and codify the General Statutes of this State pursuant to Chapter 137, Laws of 1901, ...	500 00
		Jonathan Dixon, for services as one of the Commissioners to revise and codify the General Statutes of this State pursuant to Chapter 137, Laws of 1901, ...	500 00
		J. Franklin Fort, for services as one of the Commissioners to revise and codify the General Statutes of this State pursuant to Chapter 137, Laws of 1901, ...	500 00
		Edward O. Byrne, for account of amount due for services and expenses assisting Justice Dixon as Stenographer on Commission to revise and codify the General Statutes, from February 27 to September 8, 1902 (balance of appropriation), ...	309 25
			$8,000 00

STATEMENT 37.

HOME FOR DISABLED SOLDIERS (KEARNY).

1902.			
January	20.	To Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year,	$5,000 00
April	10.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year,	5,000 00
June	19.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year,	5,000 00
August	19.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year,	5,000 00
October	14.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year,	5,000 00
	28.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year,	5,000 00
			$30,000 00

STATEMENT 38.

HOME FOR FEEBLE-MINDED WOMEN.

1902.			
May	20.	To Barton F. Thorn, Treasurer, for account of appropriation for extension of dormitory building, etc., ...	$6,000 00
September	25.	Barton F. Thorn, Treasurer, for balance of appropriation, ...	6,000 00
			$12,000 00

STATEMENT 39.

INDUSTRIAL EDUCATION.

1901.			
November	6.	To I. H. Smith, Custodian of School Moneys of School District of Cape May, County of Cape May, for balance of amount due for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	$519 73
	12.	James Smith, Treasurer, for appropriation to Board of Trustees of New Jersey Industrial Education, City of Hoboken, for year ending May 1, 1902, ...	5,000 00
	19.	Daniel T. Campbell, Treasurer, for balance of amount due Newark Technical School for year 1901, ...	550 00

December	17.	To Richard I. Williams, Custodian of School Moneys of School District of Orange, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	$2,250 00
		Albert T. Guenther, Custodian of School Moneys of School District of Newark, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	5,000 00
		Louis Farmen, Custodian of School Moneys of School District of Township of Union, Hudson County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	900 00
			$14,219 73

STATEMENT 39½.

INDUSTRIAL EDUCATION.

1902.		To amount paid by George B. Swain, Treasurer (Statement 39), ...	$14,219 73
January	16.	Leslie C. Pierson, Custodian of School Moneys of School District of Trenton, Mercer County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	2,600 00
	20.	W. F. Rose, Custodian of School Moneys of School District of Camden, Camden County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	5,000 00
		Silas Stuart, Custodian of School Moneys of School District of Montclair, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	4,000 00
		Fred. S. Shepherd, Custodian of School Moneys of School District of Asbury Park, Monmouth County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	1,250 00
		Peter O. Terhuen, Custodian of School Moneys of School District of Ridgewood, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	600 00

January	20.	To W. J. Sutton, Custodian of School Moneys of School District of Red Bank, Monmouth County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	$500 00
May	6.	Isaac H. Smith, Custodian of School Moneys of School District of Cape May, County of Cape May, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	500 00
		F. T. Johnson, Custodian of School Moneys of School District of Lakewood, Ocean County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	500 00
		Cuno Becker, Custodian of School Moneys of School District of Landis Township, Cumberland County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	500 00
	8.	Cors. B. Demarest, Custodian of School Moneys of School District of New Barbadoes, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	1,500 00
	27.	George F. Brown, Custodian of School Moneys of School District of North Plainfield, Somerset County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	1,450 00
June	3.	Daniel T. Campbell, for account of amount due to the Newark Technical School for the year 1902 (balance of appropriation),	4,450 00
July	16.	Jacob H. Ullmann, Custodian of School Moneys of School District of Carlstadt, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	600 00
		Anthony T. Woolley, Custodian of School Moneys of School District of Long Branch, Monmouth County, for the purpose of establishing Manual Training in the course of study now pursued in the schools of said district, ...	1,225 00
		William M. Pollard, Custodian of School Moneys of School District of Atlantic City, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	2,000 00
	22.	F. S. Benson, Custodian of School Moneys of School District of Glen Ridge, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	500 00

October	21.	To George F. Brown, Custodian of School Moneys of School District of North Plainfield Borough, Somerset County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools in said district, ...	$1,700 00
		Milan Ross, Custodian of School Moneys of School District of Asbury Park, Monmouth County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	1,100 00
		Wellington Morehouse, Custodian of School Moneys of School District of Westfield, Union County, for the purpose of establishing Manual Training in the course of study now pursued in the schools of said district, ...	600 00
		S. P. Rhinesmith, Custodian of School Moneys of School District of Pompton Township, Passaic County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	500 00
	31.	W. W. Palen, Custodian of School Moneys of School District of South Orange, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said district, ...	705 27
			$46,000 00

STATEMENT 40.

INSURANCE.

1902.			
January	14.	To William H. Guerin, for premium on insurance on State House and Contents for three years, to January 5, 1905, ...	$1,200 00
		Charles L. Patterson, for premium on insurance on State House and Contents for three years, to January 5, 1905, ...	120 00
		Charles W. Biles, for premium on insurance on State House and Contents for three years, to January 5, 1905, ...	60 00
		Alexander C. Yard, for premium on insurance on State House and Contents for three years, to January 5, 1905, ...	240 00
		Fell & Moon, for premium on insurance on State House and Contents for three years, to January 5, 1905, ...	60 00
June	12.	Standard Fire Insurance Company of New Jersey, for account of amount due for premium on insurance on State House and contents for three years, to January 5, 1902 (balance of appropriation), ...	220 00
			$1,900 00

STATEMENT 41.

INAUGURATION EXPENSES.

1902.			
February	25.	To E. C. Hutchinson, Chairman, for services of special officers serving at the Inauguration of Governor Murphy, January 21, 1902, ..	$540 00
		Thomas C. Hill & Son Company, for rations, refreshments, etc., furnished National Guard and Guests, January 21, 1902, Inauguration of Governor Murphy, ...	1,235 35
		Trenton House, for luncheons furnished, Inauguration of Governor Murphy, January 21, 1902, ...	405 50
		C. Ribsam & Son, for decoration of State House and Opera House, Inauguration of Governor Murphy, January 21, 1902, ...	413 00
	27.	L. H. Johnson, for decorating Opera House, State House, Banquet Hall, Trenton House, etc., Inauguration of Governor Murphy, January 21, 1902, ...	205 00
		E. C. Hutchinson, Chairman, for extra service of members of Trenton Police Department at Inauguration of Governor Murphy, January 21, 1902, ...	100 00
		Winkler's Second Regiment Band, for services of Band for Parade of Inauguration of Governor Murphy, January 21, 1902, ..	160 00
		Winkler's Second Regiment Band, for services of Band at Opera House and reception at State House afternoon and evening, Inauguration of Governor Murphy, January 21, 1902, ...	200 00
March	4.	Emma M. Leeds, for rent of Naval Reserve Hall at Inauguration of Governor Murphy, January 21, 1902, ...	10 00
		Trenton Hall and Building Association, for use of Taylor Opera House Assembly Hall and extra chairs for Inauguration of Governor Murphy, January 21, 1902, ...	200 00
		Social Turn Verein, for use of Hall, Inauguration of Governor Murphy, January 21, 1902, ...	30 00
		Clarence E. Quinton, for use of horse at Inauguration of Governor Murphy, January 21, 1902, ...	4 00
		Charles and George M. Furman, for feeding horses, Inauguration of Governor Murphy, January 21, 1902, ...	10 50
		Hoboken Riding Academy, for hire of horses, for use at Inauguration of Governor Murphy, January 21, 1902, ...	260 00
		Sutphin-La Rue Company, for coaches furnished, Inauguration of Governor Murphy, January 21, 1902, ...	105 00
		Willis R. Doyle, for Lumber furnished, Inauguration of Governor Murphy, January 21, 1902, ...	21 28

March	4.	To Washington Market Association, for rent of Washington Hall, Inauguration of Governor Murphy, January 21, 1902, ...	$30 00
		Poulson & Coleman, for chairs furnished for the Inauguration of Governor Murphy, January 21, 1902, ...	16 50
		Charles W. Kafer, for building reviewing stand, etc., Inauguration of Governor Murphy, January 21, 1902, ...	354 00
		Q. O'M, Gilmore, Colonel Second Regiment, for horses used by staff of Second Regiment, National Guard, at parade of Inauguration of Governor Murphy, January 21, 1902, ...	40 00
		Battery A, for twenty-one horses used, etc., at Inauguration of Governor Murphy, January 21, 1902, ...	69 00
		Vogt Stables (Newark), for horses and men furnished, Inauguration of Governor Murphy, January 21, 1902, ...	19 50
		John H. Gardner, for hire of horses and transporting gun and carriage to depot and return, for parade of Inauguration of Governor Murphy, January 21, 1902, ...	11 00
		Masonic Hall Association, for hall for use of troops at Inauguration of Governor Murphy, January 21, 1902, ...	25 00
		Third Regiment, National Guard, New Jersey, for band of fife, drum and bugle corps, furnished parade at Inauguration of Governor Murphy, January 21, 1902, ...	222 00
		Aldine Riding Academy, for horses furnished for parade of Inauguration of Governor Murphy, January 21, 1902, ...:	60 00
		Philadelphia & Reading Railway Company, transportation furnished National Guard, Inauguration of Governor Murphy, January 21, 1902, ...	58 50
		Frederick Voss, for music furnished, Inauguration of Governor Murphy, January 21, 1902, ...	246 00
		Ruhlman's Naval Reserve Band, for services of twenty-two men for parade at the Inauguration of Governor Murphy, January 21, 1902, ...	92 00
		William Holland, for stabling and feeding one hundred and ninety horses at Inauguration of Governor Murphy, January 21, 1902, ...	95 00
		Second Troop, National Guard, New Jersey, for horses used in parade of Inauguration of Governor Murphy, January 21, 1902, ..	96 00
		George W. Sharpe, for services of Second Regiment Field Music, for parade of Inauguration of Governor Murphy, January 21, 1902, ...	85 00
	6.	B. F. Moore, Jr., Quartermaster Fourth Regiment, for horses for officers and for Regimental Band, furnished for parade of Inauguration of Governor Murphy, January 21, 1902, ...	128 00

March	12.	To MacCrellish & Quigley, for printing programs, tickets and circulars for Inauguration of Governor Murphy, February 21, 1902,	$46 75
		Pennsylvania Railroad Company, for transportation furnished National Guard, Inauguration of Governor Murphy, January 21, 1902,	4,945 53
	18.	Allan B. Wallace, for hire of ten saddle horses for Inauguration of Governor Murphy, to January 21, 1902,	60 00
		Samuel S. Armstrong, Quartermaster-General's Department, for amount paid for hauling cannon and cartage on overcoats and saddles, Inauguration of Governor Murphy, January 21, 1902,	5 05
		Central Railroad Company of New Jersey, for transportation furnished National Guard, for Inauguration of Governor Murphy, January 21, 1902,	98 28
	27.	Erie Railroad Company, for transportation furnished National Guard, for Inauguration of Governor Murphy, January 21, 1902,	105 60
		New York, Susquehanna and Western Railroad Company, for transportation furnished National Guard for Inauguration of Governor Murphy, January 21, 1902,	23 60
April	15.	Alexander C. Oliphant, Adjutant-General, for postage stamps furnished committee on Inauguration of Governor Murphy, January 21, 1902,	36 68
		Lewis W. Scott, for eighteen days' clerical services rendered the committee on the occasion of the Inauguration of Governor Murphy, January 21, 1902,	45 00
	17.	United States Express Company, for express charges furnished committee in connection with Inauguration of Governor Murphy, January 21, 1902,	1 52
		Adams Express Company, for express charges furnished committee in connection with Inauguration of Governor Murphy, January 21, 1902,	4 31
	22.	Dempsey & Carroll, for invitations, envelopes, badges, tickets, &c., furnished Committee on Inauguration of Governor Murphy, January 21, 1902,	395 60
	27.	R. Wayne Parker, for forty-nine horses used by the First Troop Cavalry, acting as escort to the Governor on the occasion of the Inauguration, January 21, 1902,	98 00
June	3.	Pennsylvania Railroad Company, for sawdust furnished for stalls for horse cars at the meadow shops of the Pennsylvania Railroad Company, on the occasion of the Inauguration of Governor Murphy, January 21, 1902,	31 60
			$11,444 65

STATEMENT 42.

INAUGURATION OF THE PRESIDENT OF THE UNITED STATES.

1902.			
April	24.	To Pennsylvania Railroad Company, for balance due for transportation furnished the National Guard at the Inaugural Parade, Washington, D. C., March 4, 1901,..	$1,753 87

STATEMENT 43.

JERSEY CITY ARMORY.

1902.			
June	24.	To Robert Davis, City Collector, Jersey City, for unpaid assessments against the Jersey City Armory, for street improvements, from 1892 to 1902, ...	$1,799 34
		William H. Peckham, Water Register, Jersey City, for unpaid water rents for Jersey City Armory, from 1892 to 1902, ...	1,476 38
			$3,275 72

STATEMENT 44.

LAW AND EQUITY REPORTS.

1901.			
November	26.	To G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1901, ...	$125 00

STATEMENT 44½.

LAW AND EQUITY REPORTS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 44), ...	$125 00
January	7.	S. M. Dickinson, for four hundred copies of Dickinson Chancery Reports, Volume 15, ...	1,909 00
February	25.	G. D. W. Vroom, for four hundred copies Part 2 of 36 Vroom, New Jersey Law Reports, ...	1,560 40

March	4.	To G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1902,	$125 00
	27.	J. L. Murphy Publishing Company, for binding three hundred and sixty-eight copies Dickinson Chancery Reports, Volume 15,	348 80
April	17.	S. M. Dickinson, for four hundred copies Dickinson Chancery Reports, Volume 16, Part 1,	1,942 20
	22.	S. M. Dickinson, for six months' salary as Chancery Reporter, to April 2, 1902,	250 00
	29.	J. L. Murphy Publishing Company, for binding three hundred and sixty-eight copies Vroom's Law Reports, Volume 36,	348 80
May	27.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1902,	125 00
July	3.	S. M. Dickinson, for four hundred copies of Dickinson Chancery Reports, Volume 16, Part 2,	557 76
	29.	G. D. W. Vroom, for account of amount due for four hundred copies of Volume 37, New Jersey Law Reports,	2,439 60
August	26.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1902,	125 00
September	2.	J. L. Murphy Publishing Company, for binding three hundred and sixty-eight copies Dickinson Chancery Reports, Volume 16,	348 80
October	7.	S. Meredith Dickinson, for six months' salary as Chancery Reporter, to October 2, 1902,	250 00
	23.	S. M. Dickinson, for account of amount due for four hundred copies Dickinson Chancery Reports, Volume 17 (balance of appropriation),	91 04
			$10,546 40

STATEMENT 45.

LEGISLATURE.

1901.			
December	17.	To W. V. Snyder & Company, for cloth furnished for use of the Legislature session of 1902,	$6 77
	24.	W. V. Snyder & Company, for towels, crash, covers, napkins, etc., furnished for use of the Legislature, session of 1902,	118 09
		George H. Sanders, for polish furnished, for use of the Legislature, session of 1902,	48 00
			$172 86

STATEMENT 45½.

LEGISLATURE.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 45), ...	$172 86
January	7.	Albert T. Guenther, for soap furnished for use of the Legislature, session of 1902,...	19 00
		Elizabeth Kucker, for washing towels for use of the Legislature, session of 1902, ..	10 00
	14.	William T. Hoffman, for salary as Member of General Assembly, session of 1902, ...	500 00
		John A. Dennin, for salary as Member of General Assembly, session of 1902, ...	500 00
		Kilian V. Lutz, for salary as Member of General Assembly, session of 1902, ...	500 00
		John J. Fallon, for salary as Member of General Assembly, session of 1902, ...	500 00
		Patrick H. Connolly, for salary as Member of General Assembly, session of 1902, ...	500 00
		William F. Hurley, for salary as Member of General Assembly, session of 1902, ...	500 00
		Frederick Weismann, for salary as Member of General Assembly, session of 1902, ...	500 00
		Edward J. Rice, for salary as Member of General Assembly, session of 1902, ...	500 00
		John J. Treacy, for salary as Member of General Assembly, session of 1902, ...	500 00
		James A. Hamill, for salary as Member of General Assembly, session of 1902, ...	500 00
		Peter Stillwell, for salary as Member of General Assembly, session of 1902, ...	500 00
		George G. Tennant, for salary as Member of General Assembly, session of 1902, ...	500 00
		Bertrand L. Gulick, for salary as Member of General Assembly, session of 1902, ...	500 00
		William C. Gebhardt, for salary as Senator, session of 1902, ...	500 00
		Wood McKee, for salary as Senator, session of 1902, ...	500 00
		Ephraim T. Gill, for salary as Member of General Assembly, session of 1902, ...	500 00
		Theodore Strong, for salary as Senator, session of 1902, ...	500 00
		Charles A. Reed, for salary as Senator, session of 1902, ...	500 00
	16.	Carl G. A. Schumann, for salary as Member of General Assembly, session of 1902,	500 00
		Hiram Keasler, for salary as Member of General Assembly, session of 1902, ...	500 00
		Raymond Bogert, for salary as Member of General Assembly, session of 1902, ...	500 00
		Geo. W. Holman, Jr., for salary as Member of General Assembly, session of 1902, ...	500 00
		William B. Davidson, for salary as Member of General Assembly, session of 1902, ...	500 00
		Harry D. Leavitt, for salary as Member of General Assembly, session of 1902, ...	500 00

January	16.	To Elijah C. Hutchinson, for salary as Senator, session of 1902,	$500 00
		Jacob W. Welsh, for salary as Senator, session of 1902,	500 00
		Robert E. Hand, for salary as Senator, session of 1902,	500 00
		George L. Shinn, for salary as Senator, session of 1902,	500 00
		Richard C. Miller, for salary as Senator, session of 1902,	500 00
		C. Asa Francis, for salary as President of the Senate, session of 1902,	666 66
		Warren O. Laudenberger, for salary as Member of General Assembly, session of 1902,	500 00
		Edmund G. Stalter, for salary as Member of General Assembly, session of 1902,	500 00
		Frederick W. Van Blarcom, for salary as Member of General Assembly, session of 1902,	500 00
		MacCrellish & Quigley, for stationery furnished for the organization of the Legislature, session of 1902,	334 15
	17.	Myron J. Whitford, for salary as Member of General Assembly, session of 1902,	500 00
		Charles R. Bacon, for account of salary as Speaker's Assistant Secretary of General Assembly, session of 1902,	200 00
	18.	Frederick Miller, for salary as Member of General Assembly, session of 1902,	500 00
	20.	Samuel Pancoast, for amount due as per Item No. 2, Incidental Bill of 1901,	10 00
		James Parker, for account of salary as Clerk of General Assembly, session of 1902,	750 00
		George E. Poole, for account of salary as Assistant Clerk of General Assembly, session of 1902,	600 00
		Frank Tantum, for account of salary as Sergeant-at-Arms of General Assembly, session of 1902,	350 00
		William B. Elkins, for account of salary as Assistant Supervisor of Bills of General Assembly, session of 1902,	300 00
		George J. Coe, for account of salary as Journal Clerk of General Assembly, session of 1902,	500 00
		Albert R. Chattin, for account of salary as Assistant Journal Clerk of General Assembly, session of 1902,	250 00
		John King, for account of salary as Doorkeeper of General Assembly, session of 1902,	175 00
	23.	Lewis M. Cresse, for salary as Member of General Assembly, session of 1902,	500 00
		J. Henry Bacheller, for salary as Member of General Assembly, session of 1902,	500 00
		William G. Sharwell, for salary as Member of General Assembly, session of 1902,	500 00
		William F. Hall, for salary as Member of General Assembly, session of 1902,	500 00
		Ralph B. Schmidt, for salary as Member of General Assembly, session of 1902,	500 00

January	23.	To Robert M. Boyd, Jr., for salary as Member of General Assembly, session of 1902, ...	$500 00
		Louis H. Miller, for salary as Member of General Assembly, session of 1902, ...	500 00
		Charles R. Whitehead, for salary as Member of General Assembly, session of 1902, ...	500 00
		Garfield Pancoast, for account of salary as Clerk to Committee on Printed Bills of General Assembly, session of 1902, ...	250 00
		Albert C. Heulings, for account of salary as Clerk to Committee on Judiciary of General Assembly, session of 1902, ...	150 00
		John R. Carlough, for account of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
		Charles Dassing, for account of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
		John Hunter, for account of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
		De Witt Bannister, for account of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
		William Voorhees, for account of salary as Page of General Assembly, session of 1902,	100 00
		Nelson De Groat, for account of salary as Page of General Assembly, session of 1902,	100 00
		Frederick P. Hemphill, for account of salary as Page of General Assembly, session of 1902, ...	100 00
		Albert C. Comstock, for account of salary as Page of General Assembly, session of 1902,	100 00
		Nanno G. Van Brederode, for account of salary as Page of General Assembly, session of 1902, ...	100 00
		Frank Volk, for account of salary as Page of General Assembly, session of 1902, ...	100 00
		Wm. B. Blackman, for account of salary as Page of General Assembly, session of 1902,	100 00
		Alonza A. Holmes, for account of salary as Clerk to Committee on Revision of Laws of General Assembly, session of 1902, ...	150 00
		George P. Powell, for account of salary as Bill Clerk of General Assembly, session of 1902, ...	250 00
		John B. Davis, for account of salary as Assistant Bill Clerk of General Assembly, session of 1902, ...	250 00
		George A. Grover, for account of salary as Supervisor of Bills of General Assembly, session of 1902, ...	650 00
		Edward E. McClintock, for account of salary as Assistant Supervisor of Bills of General Assembly, session of 1902, ...	300 00
		David O. Parker, for account of salary as Assistant Sergeant-at-Arms of General Assembly, session of 1902, ...	250 00
		Joseph A. McGlynn, for account of salary as Doorkeeper of General Assembly, session of 1902.	175 00

January	23.	To Frederick Briedenbach, for account of salary as Doorkeeper of General Assembly, session of 1902, ...	$175 00
		Edgar Williams, for salary as Member of General Assembly, session of 1902, ...	500 00
		John T. Garwood, for account of salary as Sergeant-at-Arms of Senate, session of 1902, ...	350 00
		Robert E. Bustard, for account of salary as Calender Clerk of Senate, session of 1902,	250 00
		Samuel Schultheis, for account of salary as Doorkeeper of Senate, session of 1902, ...	175 00
		Clark Flock, for account of salary as Doorkeeper of Senate, session of 1902, ...	175 00
		Elwood S. Adams, for account of salary as Doorkeeper of Senate, session of 1902,....	175 00
		Claude Rogers, for account of salary as Page of Senate, session of 1902, ...	100 00
		Ralph W. Baker, for account of salary as Page of Senate, session of 1902, ...	100 00
		William L. Briner, Jr., for account of salary as Page of Senate, session of 1902, ...	100 00
		James W. Mercer, for salary as Member of General Assembly, session of 1902, ...	500 00
		Joseph H. Tillotson, for salary as Member of General Assembly, session of 1902, ...	500 00
		Edmund W. Wakelee, for salary as Senator, session of 1902, ...	500 00
		William T. Brown, for salary as Member of General Assembly, session of 1902, ...	500 00
		William Newcorn, for salary as Member of General Assembly, session of 1902, ...	500 00
		Somers T. Champion, for salary as Member of General Assembly, session of 1902, ...	500 00
		John A. Howland, for salary as Member of General Assembly, session of 1902, ...	500 00
		William A. Lord, for salary as Member of General Assembly, session of 1902, ...	500 00
		John Boyd Avis, for salary as Member of General Assembly, session of 1902, ...	500 00
		Charles Wright, for salary as Member of General Assembly, session of 1902, ...	500 00
		William H. Barnnaby, for account of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
		Frederick Cummings, for salary as Member of General Assembly, session of 1902, ...	500 00
		Edward E. Gnichtel, for salary as Member of General Assembly, session of 1902, ...	500 00
		William B. Garrabrants, for salary as Member of General Assembly, session of 1902,	500 00
		John Howe, for salary as Member of General Assembly, session of 1902, ...	500 00
		William H. C. Jackson, for salary as Member of General Assembly, session of 1902,	500 00
		John E. Montgomery, for salary as Member of General Assembly, session of 1902, ..	500 00
		Upton S. Jefferies, for account of salary as Speaker's Secretary of General Assembly, session of 1902, ...	300 00
	28.	Robert A. Waterbury, for account of salary as Journal Clerk of Senate, session of 1902,	500 00

January	28.	To George A. Waite, for salary as Member of General Assembly, session of 1902, ..	$500 00
		Thomas C. Elvins, for salary as Member of General Assembly, session of 1902, ..	500 00
		John Tyler, for salary as Member of General Assembly, session of 1902, ..	500 00
		Henry W. Hoagland, for salary as Member of General Assembly, session of 1902, ..	500 00
		John G. Horner, for salary as Member of General Assembly, session of 1902, ..	500 00
		George W. Page, for salary as Member of General Assembly, session of 1902, ..	500 00
		H. Walter Staats, for account of salary as Assistant Sergeant-at-arms of General Assembly, session of 1902, ...	250 00
		John W. Osborne, for account of salary as Clerk to Committee on Railroads and Canals of General Assembly, session of 1902, ...	150 00
		Robert J. Cresswell, for account of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
		Edward M. Murphy, for account of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
		Robert S. Hudspeth, for salary as Senator, session of 1902, ...	500 00
		Herbert W. Johnson, for salary as Senator, session of 1902, ...	500 00
		Walter E. Edge, for account of salary as Secretary of Senate, session of 1902, ...	750 00
		Arthur Bedell, for account of salary as Assistant Sergeant-at-arms of Senate, session of 1902, ...	250 00
		William H. Fischer, for account of salary as Journal Clerk of Senate, session of 1902, ...	250 00
		Louis T. Reed, for account of salary as Bill Clerk of Senate, session of 1902, ...	250 00
		Charles Lynch, for account of salary as Doorkeeper of Senate, session of 1902, ..	175 00
		John Logan, for account of salary as Doorkeeper of Senate, session of 1902, ..	175 00
		Louis R. Hoffman, for account of salary as Page of General Assembly, session of 1902, ...	100 00
		Robert W. Brown, for salary as Member of General Assembly, session of 1902, ..	500 00
		William J. Moore, for salary as Member of General Assembly, session of 1902, ..	500 00
		John T. Kemp, for account of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
February	4.	William J. Bradley, for salary as Speaker of General Assembly, session of 1902, ..	666 66
		Edward S. Lee, for salary as Senator, session of 1902, ...	500 00
		Bloomfield H. Minch, for salary as Senator, session of 1902, ...	500 00
		Lewis J. Martin, for salary as Senator, session of 1902, ...	500 00

February	4.	To William H. Peacock, for account of salary as Doorkeeper of General Assembly, session of 1902, ...	$175 00
		John C. Bacheller, for account of salary as Clerk to Committee on Municipal Corporations of General Assembly, session of 1902, ...	150 00
		Nathan Haines, for salary as Senator, session of 1902, ...	500 00
		Howard L. Tyler, for account of salary as Assistant Secretary of Senate, session of 1902, ...	600 00
	11.	Solomon H. Stanger, for salary as Senator, session of 1902, ...	500 00
		Thomas N. McCarter, for salary as Senator, session of 1902, ...	500 00
		Samuel L. Gillen, for account of salary as President's Secretary of the Senate, session of 1902, ...	300 00
		Thomas F. Fitzgerald, for two thousand copies of Manual of Legislature of 1902, furnished Legislature, session of 1902, ...	2,000 00
		James Shoemaker, account of salary as Assistant Supervisor of Bills of Senate, session of 1902, ...	300 00
	18.	L. N. Clayton, for toilet and necessary supplies furnished for use of the Legislature, session of 1902, ...	272 00
		J. L. Murphy Publishing Company, for waste baskets, ink stands, etc., furnished for use of the Legislature, session of 1902, ...	100 50
		Joseph Cross, for salary as Senator, session of 1902, ...	500 00
	25.	Jesse R. Salmon, for account of salary as Supervisor of Bills of Senate, session of 1902, ...	600 00
		Maddock Pottery Company, for cuspidors furnished for use of the Legislature, session of 1902, ...	U 60 00
	27.	J. Hartley Nixon, for account of salary as Page of Senate, session of 1902, ...	100 00
		Lewis S. Iliff, for salary as Member of General Assembly, session of 1902, ..	500 00
		William R. Laire, for salary as Member of General Assembly, session of 1902, ..	500 00
March	4.	Clifford L. Newman, for account of salary as Page of General Assembly, session of 1902, ...	100 00
		John P. Arnold, for account of salary as Page of General Assembly, session of 1902, ...	100 00
		1902, ...	100 00
	11.	Joseph Shardlow, for two ivory gavels with engraved inscriptions, etc., furnished President of the Senate and Speaker of the House of Assembly, session of 1902, ...	40 00
		S. E. Kaufman, for water jugs furnished President of the Senate and Speaker of the House of Assembly, session of 1902, ..	17 00
	18.	Johnston Cornish, for salary as Senator for 1902, ...	500 00

March	27.	To Walter E. Edge, for account of salary as Secretary of the Senate, session of 1902, .	$650 00
		Howard L. Tyler, for balance of salary as Assistant Secretary of the Senate, session of 1902, ...	600 00
		Samuel L. Gillen, for balance of salary as President's Secretary of the Senate, session of 1902, ...	300 00
		Robert A. Waterbury, for balance of salary as Journal Clerk of the Senate, session of 1902, ...	500 00
		William H. Fischer, for balance of salary as Assistant Journal Clerk of the Senate, session of 1902, ...	250 00
		Jesse R. Salmon, for balance of salary as Supervisor of Bills of the Senate, session of 1902, ...	600 00
		James Shoemaker, for balance of salary as Assistant Supervisor of Bills of the Senate, session of 1902, ...	300 00
		Robert E. Bustard, for balance of salary as Calender Clerk of the Senate, session of 1902, ...	250 00
		Louis T. Reed, for balance of salary as Bill Clerk of the Senate, session of 1902,	250 00
		John T. Garwood, for balance of salary as Sergeant-at-arms of the Senate, session of 1902, ...	350 00
		Arthur Bedell, for balance of salary as Assistant Sergeant-at-arms of the Senate, session of 1902, ...	250 00
		Henry H. Banker, for balance of salary as Clerk to Committee on Printed Bills of the Senate, session of 1902, ...	500 00
		Clark Flock, for balance of salary as Doorkeeper of the Senate, session of 1902,	175 00
		Elwood S. Adams, for balance of salary as Doorkeeper of the Senate, session of 1902,	175 00
		Samuel Schultheis, for balance of salary as Doorkeeper of the Senate, session of 1902,	175 00
		Charles Lynch, for balance of salary as Doorkeeper of the Senate, session of 1902,	175 00
		John Logan, for balance of salary as Doorkeeper of the Senate, session of 1902,	175 00
		J. Hartley Nixon, for balance of salary as Page of the Senate, session of 1902, ...	100 00
		Claude Rogers, for balance of salary as Page of the Senate, session of 1902, ...	100 00
		William L. Briner, Jr., for balance of salary as Page of the Senate, session of 1902, ..	100 00
		Ralph W. Baker, for balance of salary as Page of the Senate, session of 1902, ...	100 00
		James Parker, for account of salary as Clerk of General Assembly, session of 1902,.....	650 00
		George E. Poole, for balance of salary as Assistant Clerk of General Assembly, session of 1902, ...	600 00
		Upton S. Jefferies, for balance of salary as Speaker's Secretary of General Assembly, session of 1902, ...	300 00

March	27.	To Charles R. Bacon, for balance of salary as Speaker's Assistant Secretary of General Assembly, session of 1902, ...	$200 00
		George A. Grover, for balance of salary as Supervisor of Bills of General Assembly, session of 1902, ...	650 00
		William B. Elkins, for balance of salary as Assistant Supervisor of Bills of General Assembly, session of 1902, ...	300 00
		Edward E. McClintock, for balance of salary as Assistant Supervisor of Bills of General Assembly, session of 1902, ...	300 00
		George J. Coe, for balance of salary as Journal Clerk of General Assembly, session of 1902, ...	500 00
		Albert R. Chattin, for balance of salary as Assistant Journal Clerk of General Assembly, session of 1902, ...	250 00
		Frank Tantum, for balance of salary as Sergeant-at-arms of General Assembly, session of 1902, ...	350 00
		David O. Parker, for balance of salary as Assistant Sergeant-at-arms of General Assembly, session of 1902, ...	250 00
		H. Walter Staats, for balance of salary as Assistant Sergeant-at-arms of General Assembly, session of 1902, ...	250 00
		George P. Powell, for balance of salary as Bill Clerk of General Assembly, session of 1902, ...	250 00
		John B. Davis, for balance of salary as Assistant Bill Clerk of General Assembly, session of 1902, ...	250 00
		Garfield Pancoast, for balance of salary as Clerk to Committee on Printed Bills of General Assembly, session of 1902, ...	250 00
		John W. Osborne, for balance of salary as Clerk to Committee on Railroads and Canals of General Assembly, session of 1902, ...	150 00
		Albert C. Heulings, for balance of salary as Clerk of the Committee on Judiciary of General Assembly, session of 1902, ...	150 00
		Alonza A. Holmes, for balance of salary as Clerk to the Committee on Revision of Laws of General Assembly, session of 1902, ...	150 00
		John C. Bacheller, for balance of salary as Clerk to Committee on Municipal Corporations of General Assembly, session of 1902, ...	150 00
		John T. Kemp, for balance of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
		John R. Carlough, for balance of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
		John Hunter, for balance of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00
		John King, for balance of salary as Doorkeeper of General Assembly, session of 1902, ...	175 00

March	27.	To Robert J. Cresswell, for balance of salary as Doorkeeper of General Assembly, session of 1902,	$175 00
		William H. Peacock, for balance of salary as Doorkeeper of General Assembly, session of 1902,	175 00
		William H. Barnaby, for balance of salary as Doorkeeper of General Assembly, session of 1902,	175 00
		Edward M. Murphy, for balance of salary as Doorkeeper of General Assembly, session of 1902,	175 00
		Joseph A. McGlynn, for balance of salary as Doorkeeper of General Assembly, session of 1902,	175 00
		Charles Dassing, for balance of salary as Doorkeeper of General Assembly, session of 1902,	175 00
		Frederick Breidenbach, for balance of salary as Doorkeeper of General Assembly, session of 1902,	175 00
		De Witt Bannister, for balance of salary as Doorkeeper of General Assembly, session of 1902,	175 00
		John P. Arnold, for balance of salary as Page of General Assembly, session of 1902,	100 00
		William Voorhees, for balance of salary as Page of General Assembly, session of 1902,	100 00
		Frank Volk, for balance of salary as Page of General Assembly, session of 1902,	100 00
		Nelson De Groat, for balance of salary as Page of General Assembly, session of 1902,	100 00
		Clifford L. Newman, for balance of salary as Page of General Assembly, session of 1902,	100 00
		Albert C. Comstock, for balance of salary as Page of General Assembly, session of 1902,	100 00
		Nanno G. Van Brederode, for balance of salary as Page of General Assembly, session of 1902,	100 00
		Frederick P. Hemphill, for balance of salary as Page of General Assembly, session of 1902,	100 00
		William B. Blackman, for balance of salary as Page of General Assembly, session of 1902,	100 00
		Louis R. Hoffmann, for balance of salary as Page of General Assembly, session of 1902,	100 00
April	1.	Rev. Maitland V. Bartlett, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Frank Berry, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		William B. Blackman, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00

April	1. To James Parker, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	$10 00
	Robert A. Waterbury, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
	George E. Poole, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Frank Tantum, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	David O. Parker, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	John P. Arnold, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	George P. Powell, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	De Witt Bannister, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Charles P. Schmidt, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Charles Dassing, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	William Peacock, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Louis T. Reed, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Edward McClintock, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	George J. Coe, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Charles H. Folwell, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Jesse R. Salmon, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	James Shoemaker, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Joseph A. McGlynn, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Claude Rogers, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	William Voorhees, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Charles Lynch, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Robert E. Bustard, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Elwood S. Adams, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Samuel Schultheis, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	John King, Jr., for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	John C. Bacheller, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Walter E. Edge, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	William Morgan, Jr., for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	George A. Grover, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	Upton S. Jefferies, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
	John T. Garwood, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00

April	1.	To William H. Fischer, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	$10 00
		Arthur Bedell, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
		Solomon H. Rogers, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
		Charles A. Schaffer, for amount due him as per Item No. 2, Incidental Bill of 1902, ..	10 00
		William H. Parkhurst, for amount due him as per Item No. 18, Incidental Bill of 1902,	350 00
		Edwin T. West, for amount due him as per Item No. 19, Incidental Bill of 1902, ...	350 00
		Charles R. Matlock, for amount due him as per Item No. 20, Incidental Bill of 1902,..	350 00
		Albert Ottinger, for amount due him as per Item No. 25, Incidental Bill of 1902, ...	350 00
		Charles P. Morris, for amount due him as per Item No. 26, Incidental Bill of 1902,..	200 00
		Samuel R. Glover, for amount due him as per Item No. 27, Incidental Bill of 1902,..	200 00
		William Morgan, for amount due him as per Item No. 29, Incidental Bill of 1902, ...	200 00
		Arthur Van Buskirk, for amount due him as per Item No. 37, Incidental Bill of 1902,..	500 00
		Frank Radice, for amount due him as per Item No. 30, Incidental Bill of 1902, ...	200 00
		William C. Lefferts, for amount due him as per Item No. 39, Incidental Bill of 1902, ..	500 00
		Samuel S. Taylor, for amount due him as per Item No. 17, Incidental Bill of 1902, ...	500 00
		Herbert C. Rowell, for amount due him as per Item No. 16, Incidental Bill of 1902,..	100 00
		Rev. Henry Ward, for amount due him as per Item No. 1, Incidental Bill of 1902,..	10 00
		Rev. Stephen M. Lyons, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. George S. Meseroll, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. E. J. Foote, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. John T. Kerr, for amount due him as per Item No. 1, Incidental Bill of 1902,..	10 00
		Rev. R. G. Moses, for amount due him as per Item No. 1, Incidental Bill of 1902,..	10 00
		Rev. Judson Conklin, for amount due him as per Item No. 1, Incidental Bill of 1902,..	10 00
		Rev. T. S. Hammond, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. Sanford M. Nichols, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. Joseph Howell, for amount due him as per Item No. 1, Incidental Bill of 1902,..	10 00
		Rev. S. J. Rowland, for amount due him as per Item No. 1, Incidental Bill of 1902,..	10 00
		Rev. Howard Preston McHenry, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. Z. T. Dugan, for amount due him as per Item No. 1, Incidental Bill of 1902,..	10 00

April	1.	To Rev. Josiah H. Crawford, for amount due him as per Item No. 1, Incidental Bill of 1902,	$10 00
		Rev. J. F. Shaw, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. Eben B. Cobb, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. James W. Marshall, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. Henry A. MacKubbin, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. D. R. Foster, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. W. Montgomery Downey, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. E. C. Hulse, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. Nathan Roseman, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. T. M. Eastwood, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. J. J. Davies, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. W. H. Miller, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Charles Jackson, for amount due him as per Item No. 46, Incidental Bill of 1902,	350 00
		John A. Denn, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		William Bedle, for amount due him as per Item No. 21, Incidental Bill of 1902,	350 00
		William Schlacter, for amount due him as per Item No. 28, Incidental Bill of 1902,	200 00
		Gandy S. Robinson, for amount due him as per Item No. 48, Incidental Bill of 1902,	350 00
		Lawrence Rhoades, for amount due him as per Item No. 50, Incidental Bill of 1902,	350 00
		Rev. Adolos Allen, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
	3.	Walter E. Edge, for balance of salary as Secretary of Senate, session of 1902,	100 00
		Rev. L. D. Stultz, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		John Oestrich, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		J. Frank Lindsley, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		Albert Ottinger, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		Richard A. Pettier, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		William J. Kammerer, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		William H. Cole, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		Charles D. Reese, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		Jere Corson, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00

April	3.	To Lewis Albright, for amount due him as per Item No. 2, Incidental Bill of 1902, ...	$10 00
	8.	Rev. Lewis W. Mudge, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. William C. Ulyat, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Charles J. Keeler, for amount due him as per Item No. 2, Incidental Bill of 1902, ...	10 00
		J. Francis Barrington, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		George H. Mead, for amount due him as per Item No. 2, Incidental Bill of 1902, ...	10 00
		Rev. Henry E. Brundage, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
	10.	James Parker, for balance of salary as Clerk of General Assembly, session of 1902, ...	100 00
		Rev. George H. Humason, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. J. M. Ludlow, for amount due him as per Item No. 1, Incidental Bill of 1902,..	10 00
		Rev. S. E. Hanger, for amount due him as per Item No. 1, Incidental Bill of 1902,..	10 00
		Rev. George C. Maddock, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. William W. Casselberry, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. Charles S. Tinker, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. George W. Tomson, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. J. W. Dally, for amount due him as per Item No. 1, Incidental Bill of 1902, ..	10 00
		Rev. M. T. Lamb, for amount due him as per Item No. 1, Incidental Bill of 1902, ..	10 00
		Rev. D. Ruby Warne, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. George W. Clark, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. Charles S. Davison, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. S. S. Weatherby, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. Peter Carty, for amount due him as per Item No. 1, Incidental Bill of 1902, ..	10 00
		Rev. Charles W. Gulick, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. William Long Moore, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. H. S. Smith, for amount due him as per Item No. 1, Incidental Bill of 1902, ..	10 00
		Rev. John J. Van Orden, for amount due him as per Item No. 1, Incidental Bill of 1902, ...	10 00
		Rev. W. Strother Jones, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00

April	15.	To Washington I. Irwin, for amount due him as per Item No. 49, Incidental Bill of 1902,	$350 00
		J. Z. Demarest, for amount due him as per Item No. 51, Incidental Bill of 1902,	350 00
		John Arnold, for amount due him as per Item No. 55, Incidental Bill of 1902,	100 00
		Frank Volk, for amount due him as per Item No. 56, Incidental Bill of 1902,	100 00
		Baker Printing Company, for amount due it as per Items No. 4 and 10, Incidental Bill of 1902,	1,106 13
		Benjamin Myer Company, for amount due it as per Item No. 12, Incidental Bill of 1902,	50 00
		Banister & Pollard, for amount due them as per Item No. 14, Incidental Bill of 1902,	396 80
		L. N. Clayton, for amount due him as per Items Nos. 33 and 36, Incidental Bill of 1902,	591 05
		John J. Matthews, for amount due him as per Item No. 53, Incidental Bill of 1902,	150 00
		William H. Jamouneau, for amount due him as per Item No. 13, Incidental Bill of 1902,	857 80
		H. W. Johnson, for amount due him as per Item No. 34, Incidental Bill of 1902,	185 99
		J. L. Murphy Publishing Company, for amount due it as per Items Nos. 6, 7, 8, 9, 35, Incidental Bill of 1902,	1,710 70
		Rev. Milton A. Craft, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. J. B. Church, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. Thomas Tyack, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. Charles Herr, D.D., for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		Rev. A. W. Williams, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
		William Kuss, for amount due him as per Item No. 2, Incidental Bill of 1902,	10 00
		Elizabeth Kucker, for amount due her as per Item No. 3, Incidental Bill of 1902,	65 00
		J. L. Hendricks, for amount due him as per Item No. 5, Incidental Bill of 1902,	50 00
		MacCrellish & Quigley, for amount due them as per Item No. 54, Incidental Bill of 1902,	332 66
		Victor Carlson, for amount due him as per Item No. 42, Incidental Bill of 1902,	350 00
		Alfred M. Jones, for amount due him as per Item No. 43, Incidental Bill of 1902,	350 00
		Frederick Crozier, Jr., for amount due him as per Item No. 31, Incidental Bill of 1902,	300 00
		Robert H. Holmes, for amount due him as per Item No. 15, Incidental Bill of 1902,	400 00
		Charles B. Duncan, for amount due him as per Item No. 11, Incidental Bill of 1902,	285 10
		T. F. Fitzgerald, for amount due him as per Item No. 52, Incidental Bill of 1902,	50 07
		Louis H. Smith, for amount due him as per Item No. 23, Incidental Bill of 1902,	350 00

April	15.	To William J. Coughlin, for amount due him as per Item No. 22, Incidental Bill of 1902,	$350 00
		Albert S. Hibbs, for amount due him as per Item No. 24, Incidental Bill of 1902, .	350 00
		George P. Powell, for amount due him as per Item No. 32, Incidental Bill of 1902, .	87 00
		George R. Hoyt, for amount due him as per Item No. 38, Incidental Bill of 1902, .	500 00
		Wilson D. Nixon, for amount due him as per Item No. 40, Incidental Bill of 1902, .	350 00
		M. C. Van Horn, for amount due him as per Item No. 41, Incidental Bill of 1902, .	350 00
		John Heck, for amount due him as per Item No. 45, Incidental Bill of 1902, ...	350 00
		Reuben Coddington, for amount due him as per Item No. 44, Incidental Bill of 1902,	350 00
		Wallace R. King, for amount due him as per Item No. 47, Incidental Bill of 1902, .	350 00
		George Jordan, for amount due him as per Item No. 2, Incidental Bill of 1902, ...	10 00
	29.	Rev. Sartell Prentice, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
May	6.	Rev. James Rogers, for amount due him as per Item No. 1, Incidental Bill of 1902,	10 00
June	26.	Walter E. Edge, Secretary of the Senate, for indexing the Journal of the Senate and Minutes of the Executive sessions, session of 1902, ...	100 00
August	19.	James Parker, Clerk of the House of Assembly, for account of amount due for preparing index of the Minutes of the House of Assembly, session of 1902 (Balance of Appropriation), ...	80 76
			$92,208 83

STATEMENT 46.

LOANS TO SCHOOL FUND.

1901. December	10.	To George B. Swain, State Treasurer, for deficiency in the appropriation made payable out of income of School Fund for the support of Free Public Schools, ...	$180,000 00

STATEMENT 47.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1901. November	12.	To J. Bingham Woodruff, Treasurer, for maintenance for the current fiscal year, ...	$5,000 00

STATEMENT 47½.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 47), ...	$5,000 00
July	22.	True American Publishing Company, for advertising land wanted under "An act to provide suitable accommodations for the Manual Training and Industrial School for Colored Youth," approved March 20, 1902, May 10, 1902, ...	30
August	5.	Courier Company, Camden, for advertising land wanted under "An act to provide accommodations for Manual Training and Industrial School for Colored Youth," ...	60
September	23.	Robert L. Harrison, Executor of the Last Will and Testament of Delia T. S. Parnell, for purchase price of the land for Manual Training School at Bordentown, $15,000; for accrued rent of premises to date $150, less proportion of taxes for 1902, $207.18, for the purpose of carrying into effect the provisions of act approved March 20, 1902, ...	14,942 82
October	31.	Evening News Publishing Company, Newark, for advertising proposals for the erection of a school building on the grounds of the Manual Training and Industrial School for Colored Youth at Bordentown, September 30 and October 18, 1902, ...	23 10
		Evening Journal Association, Jersey City, for advertising proposals for the erection of a school building on the grounds of the Manual Training and Industrial School for Colored Youth at Bordentown, September 30 and October 18, 1902, ...	23 10
			$19,989 92

STATEMENT 48.

MONMOUTH BATTLE MONUMENT.

1902.			
October	21.	To Theodore W. Morris, President, for expenses incurred by the Commission during current fiscal year, ...	$400 68

STATEMENT 49.

NATIONAL GUARD.

1901.		
November 12.	To C. B. Coles & Sons Company, for lumber furnished Camden Armory, to September 20, 1901, ...	$8 29
	Albert S. Jones, for one month's services as Clerk of Department of Rifle Practice, to October 31, 1901, ...	75 00
	Albert S. Jones, for money advanced for rent of office and telephone, to October 31, 1901, and service of Stenographer and Typewriter, to October 19, 1901, and for postage stamps and expenses, etc., to November 1, 1901, for Department of Rifle Practice, ...	37 34
	George M. O'Donnell, for one month's services as Armorer, Camden Armory, to October 31, 1901, ...	60 00
	Charles S. Buck, for one month's services as Assistant Armorer, Camden Armory, to October 31, 1901, ...	60 00
	Joseph M. Middleton, for harness for horses of the Quartermaster-General's Department furnished, November 1, 1901, ...	50 00
	New York and New Jersey Telephone Company, for rental of line of five stations (No. S. B. 9853) at the Rifle Range, State Camp Grounds, season of 1901, ...	50 00
19.	John Graham, for insurance on furniture, etc., in Fourth Regiment Armory, Jersey City Armory, November 4, 1901, ...	32 50
	Arthur L. Steele, for picture frames, moulding, etc., Jersey City Armory, November 1, 1901, ...	8 00
	J. G. Reeves, for coal furnished Camden Armory, to November 7, 1901, ...	497 50
	H. S. Fortiner, for wire goods, iron and paint and glass furnished Camden Armory, to November 2, 1901, ...	108 00
	South Jersey Gas, Electric and Traction Company, for electric lighting, Camden Armory, to October 25, 1901, ...	42 50
	Edward Haydon, Jr., for furnishing and putting on lock and express charges, Camden Armory, October 28, 1901, ...	18 75
	William H. Horstmann Company, for trumpets furnished, November 13, 1901, ..	7 50
	Pennsylvania Railroad Company, for freight charges on military stores for the month of October, 1901, ...	5 98
	United States Express Company, for express charges on military stores for October, 1901, ...	2 10
	Thomas B. Linton, for hay furnished State Arsenal, November 11, 1901, ...	23 80

November	19.	To S. P. Dunham & Company, for re-covering cushions for chairs at State Arsenal, November 2, 1901,	$8 00
		Shedden & Sims, for altering front doors, fixing inside door, etc., Jersey City Armory, to November 1, 1901,	70 30
	20.	Lawrence Farrell, for matting and wooden chairs for mess tents furnished, September 13, 1901,	50 00
	26.	King Powder Company, for powder furnished for making cartridges for Armory practice, November 15, 1901,	10 40
		Adams Express Company, for express charges on military stores for month of October, 1901,	5 70
		New York and Long Branch Railroad Company, for transportation for Third Regiment and inspection officers in October, 1901,	199 41
		A. R. Varney, for repairs to decorating Armory, to November 31, 1901, Camden Armory,	108 69
		Delaware and Atlantic Telegraph and Telephone Company, for three months' rent of telephone, to October 1, 1901, $12.50, and extra territorial calls during September, 1901, 80 cents, Camden Armory,	13 30
		Lewis W. Brown, for plastering Camden Armory, November 8, 1901,	2 25
		Pennsylvania Railroad Company, for transportation for Third Regiment and inspection officers during month of October, 1901,	70 48
		Richard A. Donnelly, Quartermaster-General, for payroll of the employes of State Camp Grounds for month of November, 1901,	170 00
		Q. O'M. Gillmore, Captain U. S. A., for services as Military Instructor for month of November, 1901,	50 00
December	3.	Benjamin M. Gerardin, for one month's services as Superintendent Jersey City Armory, to November 30, 1901,	60 00
		John F. McGrann, for one month's services as Assistant Armorer, Jersey City Armory, to November 30, 1901,	60 00
		A. Walter McGown, for one month's services as Assistant Armorer, Jersey City Armory, to November 30, 1901,	60 00
		Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to November 30, 1901,	100 00
		Collins & Reid, for floor oil and paint furnished Jersey City Armory, November 5, 1901,	25 60
		M. M. Marks & Son, for range and fixtures for State Headquarters cottage at State Camp Grounds, November 16, 1901,	108 10
		William H. Brown, for plumbing work and fittings furnished at State Camp Grounds, Sea Girt, November 22, 1901,	28 49

December	3.	To M. Hartley Company, for primers and bullets for ammunition for Armory rifle practice furnished, November 19, 1901, ..	$55 00
		Central Railroad Company of New Jersey, for transportation furnished officers of the National Guard, November 14, 1901, ...	7 45
		Philadelphia and Reading Railway Company, for transportation furnished Second Regiment and inspecting officers, November 18, 1901, ...	22 30
		Albert S. Jones, for money advanced for rent of office and telephone, etc., November 30, 1901, and services of Stenographer and Typewriter, to November 23 and for postage and expressage, for Department of Rifle Practice, ...	36 12
	5.	William H. Pearson, for one month's services as Fireman, Jersey City Armory, to November 30, 1901, ...	50 00
		Bertha Hayes, for one month's services as Charwoman, Jersey City Armory, to November 30, 1901, ...	12 50
		Frederick Roes, for repairing roof on Fourth Regiment Armory, Jersey City Armory, November 6, 1901, ...	92 40
	10.	John D. Voget, for one month's services as Engineer, Newark Armory, to November 30, 1901, ...	75 00
		James H. Scattergood, for one month's services as Assistant Armorer, Newark Armory, to November 30, 1901, ...	45 00
		Albert William Stadtman, for one month's services as Night Watchman, Newark Armory, to November 30, 1901, ...	30 00
		Delia Ballantine, for one month's services as Charwoman, Newark Armory, to November 30, 1901, ...	11 25
		United Electric Company of New Jersey, for electric current supplied Newark Armory during October, 1901, ...	55 20
		Department of Water Board of Street and Water Commissioners, Newark, for water consumed, Newark Armory, from July 3 to October 2, 1901.	29 25
		Essex and Hudson Gas Company, for gas consumed, Newark Armory, to October 15, 1901, ...	15 00
		Essex and Hudson Gas Company, for gas consumed, Newark Armory, to November 15, 1901, ...	20 90
		New York and New Jersey Telephone Company, for telephone service, to December 31, 1901, $13, and toll service, Newark Armory, to October 1, 1901, $1.05, ...	14 05
		Postal Telegraph Company, for night signals, Newark, for October, 1901, ...	13 00
		New Jersey Toilet Supply Company, for supplying twelve clean towels, etc., per week, Newark Armory, from July 1 to October 1, 1901, ...	6 36

December 10.	To R. Gray, Jr., for Portland cement, cheese cloth, waste, hardware, etc., furnished Newark Armory, to October 21, 1901, ..	$6 30	
	A. C. Getchins & Company, for paint, glass, etc., furnished Newark Armory, to November 9, 1901, ...	4 25	
	William C. Smith, for one month's services as Armorer, Paterson Armory, to November 30, 1901, ...	60 00	
	James Kelley, for one month's services as Assistant Armorer, Paterson Armory, to November 30, 1901, ...	60 00	
	Paterson and Passaic Gas and Electric Company, for electric lighting, Paterson Armory, to October 21, 1901, ...	30 06	
	New York and New Jersey Telephone Company, for telephone service from August 1, 1901, to January 31, 1902, $25, and toll service from March 1 to August 31, 1901, $1, Paterson Armory, ...	26 00	
	Paterson and Passaic Gas and Electric Company, for gas consumed, Paterson Armory, to November 25, 1901, ...	1 65	
	Passaic Water Company, for water rent, Paterson Armory, to October 29, 1901, ..	4 03	
	Paterson and Passaic Gas and Electric Company, for gas consumed, Paterson Armory, to October 26, 1901, ...	1 15	
	Joseph M. Middleton, for horse blankets furnished, November 15, 1901, ...	12 20	
	Pennsylvania Railroad Company, for freight charges on military stores for month of November, 1901, ...	3 60	
	United States Express Company, for express charges on military stores for month of November, 1901, ...	2 55	
	Adams Express Company, for express charges on military stores for month of November, 1901, ...	1 65	
	Arthur L. Steele, for sixty Scotch Holland shades furnished Jersey City Armory, November 26, 1901, ...	42 50	
	American Oil and Supply Company, for barrel sperm oil furnished at State Arsenal, November 13, 1901, ...	47 70	
	Charles Brewer, for one month's services as help, Jersey City Armory, to November 30, 1901, ...	20 00	
	David Keeler, for one month's services as help, Jersey City Armory, to November 30, 1901, ...	20 00	
17.	George M. O'Donnell, for one month's services as Armorer, Camden Armory, to November 30, 1901, ...	60 00	
	Charles S. Buck, for one month's services as Assistant Armorer, Camden Armory, to November 30, 1901, ...	60 00	
19.	Christopher S. Magrath, for stationery, printing and supplies furnished, November 15, 1901, Camden Armory, ...	45 80	

December	19.	To S. P. Dunham & Company, for flannel furnished for making cartridge bags, December 12, 1901, ...	$10 10
	23.	Q. O'M. Gillmore, Captain U. S. A., for pay and expenses as Military Instructor for month of December, 1901, ...	50 00
			$3,448 32

STATEMENT 49½.

NATIONAL GUARD.

1902.		To amount paid by George B. Swain, Treasurer (Statement 49), ...	$3,448 32
January	7.	Frank E. Boddy, for painting walls and ceilings of officers' bath-room, etc., Camden Armory, December 16, 1901, ...	15 00
		Paterson & Passaic Gas and Electric Company, for repairs to electric apparatus, Paterson Armory, September 25, 1901, ..	11 05
		Passaic Water Company, for water rent, Paterson Armory, to November 21, 1901, ...	4 28
		Paterson & Passaic Gas and Electric Company, for electric lighting, Paterson Armory, to November 21, 1901, ...	28 95
		James Kelley, for one month's services as Assistant Armorer, Paterson Armory, to December 31, 1901, ...	60 00
		William C. Smith, for one month's services as Armorer, Paterson Armory, to December 31, 1901, ...	60 00
		Bertha Hayes, for one month's services as Charwoman, Jersey City Armory, to December 31, 1901, ...	10 00
		David Keeler, for one month's services as Help, Jersey City Armory, to December 31, 1901, ...	20 00
		Charles Brewer, for one month's services as Help, Jersey City Armory, to December 31, 1901, ...	20 00
		William H. Pearson, for one month's services as Fireman, Jersey City Armory, to December 31, 1901, ...	50 00
		A. Walter McGown, for one month's services as Assistant Armorer, Jersey City Armory, to December 31, 1901, ...	60 00
		J. F. McGrann, for one month's services as Assistant Armorer, Jersey City Armory, to December 31, 1901, ...	60 00
		Benjamin M. Gerardin, for one month's services as Superintendent, Jersey City Armory, to December 31, 1901, ...	60 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of the State Camp Grounds for December, 1901, ...	201 00
	9.	C. Ribsam & Son, for shade trees for the State Camp Grounds, furnished November 11, 1901, ...	100 00

January	9.	To Heston Bradshaw, for medicine and attendance for horses at State Arsenal, March 14 to October 26, 1901, ...	$7 25
	14.	Manasquan Pharmacy, for horse medicines furnished at State Camp Grounds, November 4 to December 27, 1901, ...	6 95
		Robert M. Purdy, for laying carpets, blacking stoves, etc., at Headquarters, Sea Girt, December 31, 1901, ...	5 25
		Israel Allgor, for blacksmith work at State Camp Grounds, from October 22, to December 14, 1901, ...	15 89
		R. F. Newman, for repairs to wagons and harness, from November 1, to December 28, 1901, ...	17 25
		George W. Stillwell, for manure for State Camp Grounds during month of November 1901, ...	18 00
		Thomas E. Hardy, for harness furnished and repairs to wagons at State Camp Grounds, October 31 to December 30, 1901, ...	19 50
		John P. Wyckoff, for forage furnished at State Camp Grounds, from October 15, to December 28, 1901, ...	30 55
		Julia M. Curtis, for corn furnished at State Camp Grounds, December 2, 1901, ...	36 00
		Willis Thompson, for blacksmith work at State Camp Grounds, from October 28 to December 30, 1901, ...	43 67
		E. S. Vanleer, for lumber furnished for general repairs at State Camp Grounds, from October 11 to December 30, 1901, ..	49 00
		W. F. Lefferson, for coal furnished at State Camp Grounds, from October 30 to December 21, 1901, ...	49 98
		Coast Company, for use of arc lights at State Camp Grounds, Sea Girt, for the season of 1901, ...	58 50
		John Wheelihan & Sons, for repairing boilers, Jersey City Armory, December 1, 1901, ...	25 00
		George M. O'Donnell, for one month's services as Armorer, Camden Armory, to December 31, 1901, ...	60 00
		Charles S. Buck, for one month's services as Assistant Armorer, Camden Armory, to December 31, 1901, ...	60 00
		South Jersey Gas, Electric and Traction Company, for gas furnished Camden Armory, to November 25, 1901, ...	42 66
		Henry K. O'Donnell, for painting flag staff, etc., Camden Armory, December 16, 1901, ...	8 00
		B. F. Moore, Jr., for one forty-years-service medal furnished, January 2, 1902, ...	85 00
		M. Hartley Company, for blank cartridges for gatling guns, cal. 45, furnished, December 23, 1901, ...	75 00
		Louis Heesen, for expenses for putting chevrons on overcoats, January 6, 1901, ..	8 20
		W. F. Yard, for paper boxes for blank cartridges, December 20, 1901, ...	5 00

January	14.	To Charles E. Pearce & Son, for work on flag staff at State Camp Grounds, October 22, 1901, ...	$5 00
		Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to December 31, 1901, ...	100 00
		Albert S. Jones, for money advanced for rent of office and telephone, Assistant Clerk, typewriting work, expressage, postage, etc., for Department of Rifle Practice, to December 31, 1901, ...	49 00
		Thomas B. Linton, for hay furnished at State Arsenal, December 27, 1901, ...	28 70
		Thomas Crawford, Jr., for blacksmith work for Arsenal, from November 27, 1901, to January 3, 1902, ...	21 50
		Trenton Water Works, for water used at State Arsenal, from October 1, 1901, to January 1, 1902, ...	2 50
		John D. Voget, for one month's services as Engineer, Newark Armory, to December 31, 1901, ...	75 00
		James H. Scattergood, for one month's services as Assistant Armorer, Newark Armory, to December 31, 1901, ...	45 00
		Albert William Stadtman, for one month's services as Night Watchman, Newark Armory, to December 31, 1901, ...	30 00
		Delia Ballentine, for one month's services as Charwoman, Newark Armory, to December 31, 1901, ...	11 25
		Edward E. Erler, for applying weather strips to windows in drill shed, Newark Armory, to December 4, 1901, ...	25 00
		J. C. Canniff Coal Company, for coal furnished, Newark Armory, December 31, 1901, ...	167 88
		United Electric Company of New Jersey, for electric current supplied Newark Armory during December, 1901, ...	40 80
		United Electric Company of New Jersey, for electric current supplied Newark Armory during November, 1901, ...	62 40
		Essex and Hudson Gas Company, for gas consumed, Newark Armory, to December 15, 1901, ...	24 60
		Essex and Hudson Gas Company, for heating stove furnished Newark Armory, October 25, 1901, ...	4 50
		Hayes Brothers Company, for medals furnished the Department of Rifle Practice, January 1, 1902, ...	837 35
	16.	Richard A. Donnelly, Quartermaster-General, for clothing and small stores, January 16, 1902, ...	758 80
	20.	Pennsylvania Railroad Company, for freight charges on military stores for month of December, 1901, ...	43 86
		Richard A. Donnelly, Quartermaster-General, for labor and teams engaged in filling ice-houses at State Camp Grounds, January 13 to 17, 1902, ...	302 62

January	28.	To Henry Ward, for covering all steam pipes, valves and fittings, drums and boilers with asbestos covering and cement, to January 14, 1902, Paterson Armory, ...	$328 25
		Paterson and Passaic Gas and Electric Company, for electric lighting, Paterson Armory, to December 21, 1901, ...	34 68
		Beveridge Lumber Company, for repairing sash and fixing closet on officers' floor, Paterson Armory, December 16, 1901, ...	34 00
		Passaic Water Company, for water rent, Paterson Armory, to December 21, 1901,	7 33
		Paterson and Passaic Gas and Electric Company, for gas consumed, Paterson Armory, to December 26, 1901, ...	99
		Paterson and Passaic Gas and Electric Company, for repairs to electric fixtures, Paterson Armory, to December 16, 1901, .	56
		South Jersey Gas, Electric and Traction Company, for electric lighting, Camden Armory, to December 24, 1901, ...	47 20
		Murray, Griffith & Messler, for gauntlets furnished for Battery B, Field Artillery, January 17, 1902, ...	35 63
		Adams Express Company, for express charges on military stores for the month of December, 1901, ...	18 45
		Benjamin B. Abraham, for fatigue caps furnished, January 17, 1902, ...	12 50
		Jersey City, Hoboken and Paterson Street Railway Company, for transportation of Company A, First Regiment, January 9, 1902, ...	5 00
		William S. Morrison, for articles furnished for cleaning and whitewashing Paterson Armory, December 16, 1901, ...	5 23
		Q. O'M. Gillmore, Captain U. S. A., for services as Military Instructor for month of January, 1902, ...	50 00
	30.	Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of employes of State Camp Grounds for month of January, 1902, ...	170 00
	31.	Pennsylvania Railroad Company, for transportation of inspecting officers, December 9, 1901, ...	13 96
		Pennsylvania Railroad Company, for transportation for disabled soldiers, December 1, 1901, ...	1 92
February	6.	Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to January 31, 1902, ...	100 00
		Albert S. Jones, for moneys advanced for rent of office and telephone, postage stamps, expressage, etc., to January 31, 1902, for Department of Rifle Practice,..	19 46
		Benjamin M. Gerarden, for one month's services as Superintendent Jersey City Armory, to January 31, 1902, ...	60 00
		A. Walter McGown, for one month's services as Assistant Armorer, Jersey City Armory, to January 31, 1902, ...	60 00

February	6.	To John F. McGrann, for one month's services as Assistant Armorer, Jersey City Armory, to January 31, 1902, ...	$60 00
		William H. Pearson, for one month's services as Fireman, Jersey City Armory, to January 31, 1902, ...	50 00
		Charles Brewer, for one month's services as help, Jersey City Armory, to January 31, 1902, ...	20 00
		David Keeler, for one month's services as help, Jersey City Armory, to January 31, 1902, ...	20 00
		Bertha Hayes, for one month's services as Charwoman, Jersey City Armory, to January 31, 1902, ...	11 25
		James Kelley, for one month's services as Assistant Armorer, Paterson Armory, to January 31, 1902, ...	60 00
		William C. Smith, for one month's services as Armorer, to January 31, 1902, $60, and amount paid for repairing halyards and flag-pole, $2, Paterson Armory, ...	62 00
		South Jersey Gas, Electric and Traction Company, for gas consumed, Camden Armory, to January 7, 1902, ...	49 00
		Henry Eisele, for ten snare drums, with sticks and slings complete, furnished, January 16, 1902, ...	79 00
		Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to gun carriages, etc., January 25, 1902, ...	10 95
	11.	Joseph M. Middleton, for medical belts and stable blankets furnished, January 20, 1902, ...	43 00
		J. H. Wilson, for repairing rooms and ceilings at State Arsenal, January 27, 1902, ..	17 95
		Pennsylvania Railroad Company, for transportation for Third Regiment Inspecting Officers, etc., for December, 1901, ...	130 12
		Jersey City, Hoboken and Paterson Street Railway Company, for transportation for Company A, First Regiment, January 28, 1902, ...	6 50
		Andrew J. Fielding, for work and materials for general repairs, Paterson Armory, to January 24, 1902, ...	390 65
		John Mehaffey, for materials for labor in general repairs to wood work, doors, etc., Paterson Armory, to January 28, 1902,	69 59
		John D. Voget, for one month's services as Engineer, Newark Armory, to January 31, 1902, ...	75 00
		James H. Scattergood, for one month's services as Assistant Armorer, Newark Armory, to January 31, 1902, ...	45 00
		Albert William Stadtman, for one month's services as Night Watchman, Newark Armory, to January 31, 1902, ...	30 00
		Delia Ballantine, for one month's services as Charwoman, Newark Armory, to January 31, 1902, ...	12 50

New Jersey State Library

February	11.	To Postal Telegraph Company, for night signal service, Newark Armory, for November and December, 1901, and January, 1902,	$39 00
		Essex & Hudson Gas Company, for gas consumed, Newark Armory, to January 15, 1902,	20 90
		Theodore F. Hays, Electrical Engineer, for repairing electrical work, Newark Armory, January 25, 1902,	6 00
		New York & New Jersey Telephone Company, for toll service at State Headquarters Cottage, Sea Girt, for September, October and November, 1901,	12 30
	18.	Louis Meyers & Son, for gauntlets furnished for Battery A, Field Artillery, January 18, 1902,	75 00
		Pennsylvania Railroad Company, for freight charges on military stores carried during January, 1902,	51 43
		W. D. Cowan, for balance due for uniforms furnished from July 16, 1901, to January 24, 1902,	12 63
		B. F. Moore, Jr., for medals furnished for reward for long and faithful service, February 6, 1902,	11 25
		Louis Heesen, for putting chevrons on overcoats, January 21, 1902,	7 20
		George A. Meyers & Company, for ash cans, bell batteries and hardware furnished, Paterson Armory, to December 28, 1901,	19 67
		John Hammond, for towels for officers rooms furnished, Paterson Armory, January 31, 1902,	7 00
		George M. O'Donnell, for one month's services as Armorer, Camden Armory, to January 31, 1902,	60 00
		Charles S. Buck, for one month's services as Assistant Armorer, Camden Armory, to January 31, 1902,	60 00
		Gas Consumers Association, for rental of gas regulator for six months, Camden Armory, to December 31, 1901,	6 00
		Paterson & Passaic Gas and Electric Company, for Electric lighting, Paterson Armory, to January 21, 1902,	54 40
		Paterson & Passaic Gas and Electric Company, for putting up electrical fixtures, etc., Paterson Armory, to December 26, 1901,	3 33
	25.	Benjamin M. Gerardin, for one month's services as Superintendent, Jersey City Armory, to February 28, 1902,	60 00
		John F. McGrann, for one month's services as Assistant Armorer, Jersey City Armory, to February 28, 1902,	60 00
		William H. Pearson, for one month's services as Fireman, Jersey City Armory, to February 28, 1902,	50 00
		David Keeler, for one month's services as help, Jersey City Armory, to February 28, 1902,	20 00
		Charles Brewer, for one month's services as help, Jersey City Armory, to February 28, 1902,	20 00

February	25.	To A. Walter McGown, for one month's services as Assistant Armorer, Jersey City Armory, to February 28, 1902, ...	$60 00
	27.	Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Camp Grounds, for February, 1902, ...	170 00
March	4.	United States Express Company, for express charges on military stores for the month of January, 1902, ...	26 00
		Wilson & Stokes, for lumber furnished at Arsenal, January 31, 1902, ...	10 12
		Philadelphia & Reading Railroad Company, for freight charges on military stores, to February 14, 1902, ...	8 44
		Borough of Spring Lake, for ice furnished for State Camp Grounds, February 13, 1902, ...	57 20
		Q. O'M. Gillmore, Captain U. S. A., for services as Military Instructor for the month of February, 1902, ...	50 00
		Albert S. Jones, for one month's salary as Clerk to Department of Rifle Practice, to February 28, 1902, ...	100 00
		Albert S. Jones, for money advanced for rent of office and telephone, postage stamps and stenographic work, to February 28, 1902, for Department of Rifle Practice, ...	24 92
		Frank E. Boddy, for decorating and papering Company D Room, Camden Armory, February 19, 1902, ...	44 50
		South Jersey Gas, Electric and Traction Company, for gas consumed, Camden Armory, to January 23, 1902, ...	5 40
		Harry E. Morgan Company, for repairing lights, etc., Camden Armory, February 17, 1902, ...	3 16
		Bertha Hayes, for one month's services as Charwoman, Jersey City Armory, to February 28, 1902, ...	10 00
		Charles H. Sulk, for fitting up bath rooms, etc., Jersey City Armory, to February 3, 1902, ...	422 07
		E. G. Bronson, for oak moulding furnished, Jersey City Armory, to February 5, 1902, ...	15 21
		Passaic Water Company, for water used, Paterson Armory, to January 24, 1902, ..	7 84
		D. J. Bechtel, for hand stamps, furnished at State Arsenal, February 13, 1902, ..	8 75
		Adams Express Company, for express charges on military stores, for month of January, 1902, ...	11 55
	11.	Thomas B. Linton, for hay furnished at State Arsenal, February 27, 1902, ...	21 75
		Michael Hurley, for coal furnished at State Arsenal, February 27, 1902, ...	26 75
		A. J. Clark, Colonel and Chief of Artillery, National Guard, for transportation in connection with inspection of ordnance in use by Battery A, Field Artillery, January 22, 1902, ...	36 60

March	11.	To New York, Susquehanna and Western Railroad Company, for transportation during the month of January, 1902, ...	$43 40
		Erie Railroad Company, for transportation during the month of January, 1902, ...	54 88
		Paterson and Passaic Gas and Electric Company, for repairs to electrical fixtures, Paterson Armory, December 23, 1901, ..	3 44
		Paterson and Passaic Gas and Electric Company, for gas consumed, Paterson Armory, to January 27, 1902, ...	20 35
		James Kelley, for one month's services as Assistant Armorer, Paterson Armory, to February 28, 1902, ...	60 00
		William C. Smith, for one month's services as Armorer, Paterson Armory, to February 28, 1902, ...	60 00
		Paterson and Passaic Gas and Electric Company, for electric lighting, Paterson Armory, to February 18, 1902, ...	74 74
		N. Schultz & Son, for repairing relief ceiling, Newark Armory, to January 27, 1902,	4 00
		New Jersey Toilet Supply Company, for supplying twelve clean towels, etc., per week, Newark Armory, from October 1 to December 31, 1902, ...	6 38
		Essex and Hudson Gas Company, for gas consumed, Newark Armory, to February 15, 1902, ...	24 50
		United Electric Company of New Jersey, for electric current supplied, Newark Armory during January, 1902, ...	57 60
		J. C. Canniff Coal Company, for coal furnished, Newark Armory, February 3, 1902,	155 25
		Delia Ballantine, for one month's services as Charwoman, Newark Armory, to February 28, 1902, ...	11 25
		Albert William Stadtman, for one month's services as Night Watchman, Newark Armory, to February 28, 1902, ...	30 00
		James H. Scattergood, for one month's services as Assistant Armorer, Newark Armory, to February 28, 1902, ...	45 00
		John D. Voget, for one month's services as Engineer, Newark Armory, to February 28, 1902, ...	75 00
		M. Hartley Company, for bullets and primers for cartridge gallery practice, February 24, 1902, ...	110 00
		William H. Horstmann Company, for overcoats and chevrons furnished, December 30, 1901, to February 19, 1902, ...	3,469 46
		First Battalion, Naval Reserve, for amounts paid for clothing for the First Battalion, Naval Reserve, January 20, 1902, ...	292 81
	12.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Home at Kearny, February 13, 1902, ...	3 84
		Pennsylvania Railroad Company, for transportation furnished Inspecting Officers and for miscellaneous service during January, 1902, ...	18 02

March	12.	To New York and New Jersey Telephone Company, for telephone service, to March 31, 1902, $13, and toll service for September, October and November, 1901, 5 cents, Newark Armory, ...	$13 05
	18.	George M. O'Donnell, for one month's services as Armorer, Camden Armory, to February 28, 1902, ...	60 00
		Charles S. Buck, for one month's services as Assistant Armorer, Camden Armory, to February 28, 1902, ...	60 00
		Pennsylvania Railroad Company, for transportation during month of February, 1902,	335 04
		John R. Beam, Lieutenant-Colonel and Assistant Inspector-General, for services as inspecting officer from May 1, 1900, to September 11, 1901, ...	245 00
		South Jersey Gas, Electric and Traction Company, for gas furnished at State Arsenal, from January 23 to February 25, 1902, ...	3 40
		Pennsylvania Railroad Company, for transportation for disabled soldiers to Home at Kearny, March 6, 1902, ...	5 12
	25.	Alonzo Thompson, for markers, posters, score sheets, etc., for gallery rifle practice furnished Camden Armory, February 15, 1902, ...	21 90
		Pennsylvania Railroad Company, for freight charges on military stores for the month of February, 1902, ...	26 29
		King Powder Company, for powder furnished for making cartridges for gallery practice, March 3, 1902, ...	20 80
		South Jersey Gas, Electric and Traction Company, for gas consumed, Camden Armory, to February 28, 1902, ...	16 40
		John T. Brown, for extra help required on account of the floor, Paterson Armory, March 13, 1902, ...	34 00
		Robert I. Hopper, for cash paid for extra cleaning, etc., of Armory after the flood, Paterson Armory, March 8, 1902, ...	12 00
		H. J. Molloy, for extra man cleaning, scrubbing and disinfecting after flood, Paterson Armory, March 13, 1902, ...	12 00
		Passaic Water Company, for water used, Paterson Armory, to February 15, 1902, ..	7 76
		Paterson and Passaic Gas and Electric Company, for gas consumed, Paterson Armory, to February 27, 1902, ...	4 40
		Hayes Brothers Company, for medals, buttons, etc., furnished the Department of Rifle Practice, season of 1902, ...	189 70
		W. F. Yard, for paper ammunition boxes furnished, March 15, 1902, ...	4 38
		Delaware and Atlantic Telegraph and Telephone Company, for three months' rent of telephone, to December 31, 1901, $12.50 and extra territorial calls for October, November and December, 1901, $6.81, Camden Armory, ...	19 31

March	27.	To Q. O'M. Gillmore, Captain U. S. A., for services as Military Instructor for the month of March, 1902,	$50 00
		Trenton Bone Fertilizer Company, for fertilizing mixture furnished for the State Camp Grounds, March 18, 1902,	600 00
		Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to March 31, 1902,	100 00
		Albert S. Jones, for money advanced for rent of office and telephone, stenographic work, expressage, etc., for month of March, 1902, for Department of Rifle Practice,	20 62
		South Jersey Gas, Electric and Traction Company, for electric lighting, Camden Armory, to February 28, 1902,	41 85
April	1.	M. Hartley Company, for bullets and primers for reduced cartridges for armory practice furnished, March 25, 1902,	110 00
		B. F. Moore, Jr., for medals for service, March 26, 1902,	25 80
		W. F. Yard, for paper cartridge boxes for reduced ammunition, March 25, 1902,	8 75
		Erie Railroad Company, for transportation furnished in February, 1902,	72 03
		New York, Susquehanna and Western Railroad Company, for transportation in February, 1902,	54 80
		Benjamin M. Gerardin, for one month's services as Superintendent, Jersey City Armory, to March 31, 1902,	60 00
		John F. McGrann, for one month's services as Assistant Armorer, Jersey City Armory, to March 31, 1902,	60 00
		A. Walter McGown, for one month's services as Assistant Armorer, Jersey City Armory, to March 31, 1902,	60 00
		William H. Pearson, for one month's services as Fireman, Jersey City Armory, to March 31, 1902,	50 00
		David Keeler, for one month's services as help, Jersey City Armory, to March 31, 1902,	20 00
		Charles Brewer, for one month's services as help, Jersey City Armory, to March 31, 1902,	20 00
		Bertha Hayes, for one month's services as Charwoman, Jersey City Armory, to March 31, 1902,	11 25
		J. G. Reeves, for coal furnished, Camden Armory, March 19, 1902,	157 50
	3.	Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Camp Grounds, to March 31, 1902,	170 00
	8.	John D. Voget, for one month's services as Engineer, Newark Armory, to March 31, 1902,	75 00
		James H. Scattergood, for one month's services as Assistant Armorer, Newark Armory, to March 31, 1902,	45 00

April	8.	To Albert William Stadtman, for one month's services as Night Watchman, Newark Armory, to March 31, 1902, ...	$30 00
		Delia Ballantine, for one month's services as Charwoman, Newark Armory, to March 31, 1902, ...	11 25
		United Electric Company of New Jersey, for electric current supplied, Newark Armory during February, 1902, ...	38 40
		Essex and Hudson Gas Company, for gas consumed, Newark Armory, to March 15, 1902, ...	24 20
		Postal Telegraph Company, for watchman night signals, Newark Armory, for February, 1902, ...	13 00
		William C. Smith, for one month's services as Armorer, Paterson Armory, to March 31, 1902, ...	60 00
		James Kelley, for one month's services as Assistant Armorer, Paterson Armory, to March 31, 1902, ...	60 00
		Charles Wrifford & Son, for altering and repairing closets, Camden Armory, March 1, 1902, ...	15 00
		Edwin D. Hilton, for soap powder for extra cleaning after occupation by flood sufferers, Paterson Armory, March 24, 1902,	12 25
		Samuel Peake, for labor as extra help cleaning after occupation by flood sufferers, Paterson Armory, March 14, 1902, ...	4 00
		Collins & Reid, for paint, etc., furnished, Jersey City Armory, November 19, 1901,..	10 75
		Collins & Reid, for American ensign, furnished, Jersey City Armory, March 24, 1902, ...	8 00
		Thomas Crawford, Jr., horseshoeing for the Arsenal, from January 15 to March 12, 1902, ...	24 75
		William G. Slack, for carting overcoats from freight station to State Arsenal, February 21, 1902, ...	2 00
	10.	George M. O'Donnell, for one month's services as Armorer, Camden Armory, to March 31, 1902, ...	60 00
		Charles S. Buck, for one month's services as Assistant Armorer, Camden Armory, to March 31, 1902, ...	60 00
		W. F. Lefferson, for coal for the State Camp Grounds, from January 4 to March 29, 1902, ...	72 94
		John P. Wyckoff, for forage for the State Camp Grounds, from January 9 to March 27, 1902, ...	34 10
		Thomas E. Hardy, for repairs to wagons at the State Camp Grounds, January 31 to February 12, 1902, ...	27 00
		R. F. Newman, for repairs to harness and stable blankets furnished, January 24 to March 19, 1902, ...	21 81
		E. S. Van Leer, for lumber and hardware for general repairs at State Camp Grounds, January 17 to February 10, 1902, ...	18 77

April	10.	To Howard Osborn, for grass-seed, etc., for State Camp Grounds, December 10, 1901, to March 31, 1902,	$9 42
		Ziegenfuss Brothers, for forage for horses at State Arsenal, October 25, 1901, to March 5, 1902,	138 92
	15.	South Jersey Gas, Electric and Traction Company, for gas consumed at State Arsenal for month of March, 1902,	2 40
		Trenton Water Works, for water used at State Arsenal, from January 1 to April 1, 1902,	2 50
		Israel Allgor, for blacksmith work for State Camp Grounds, from December 31, 1901 to March 25, 1902,	17 61
		Willis Thompson, for blacksmith work for State Camp Grounds, from December 31, 1901, to March 15, 1902,	25 65
		Mrs. Pitney Curtis, for corn furnished at State Camp Grounds, February 6, 1902,	33 75
	17.	United States Express Company, for express charges on military stores for February and March, 1902,	1 90
		New Jersey and Hudson River Railway and Ferry Company, for transportation for Company F, Fifth Regiment, April 5, 1902,	10 55
	22.	Wilson & Stokes Lumber Company, for lumber furnished at the Arsenal for making packing boxes, April 4, 1902,	52 21
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Division Headquarters, for 1902,	500 00
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Headquarters First Brigade, for 1902,	500 00
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Headquarters, Second Brigade, for 1902, $500, less deduction for uniforms, $12.32,	487 68
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Headquarters, First Regiment, for 1902,	500 00
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Headquarters, Second Regiment, for 1902,	500 00
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Headquarters, Third Regiment, for 1902,	500 00
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Headquarters, Fourth Regiment, for 1902,	500 00
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Battery A, Field Artillery (formerly Gatling Gun Co.), for 1902, $750, less deducted for uniforms, $44.62,	705 38
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Battery B, Field Artillery (formerly Gatling Gun Co.), for 1902, $750, less deducted for uniforms, $9.28,	740 72

April	22.	To Richard A. Donnelly, Paymaster-General, for amount of appropriation for First Troop Cavalry, for 1902, ...	$1,000 00
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Second Troop Cavalry, for 1902, $1,000, less deductions for uniforms, $161,49, ...	838 51
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for First Regiment, for 1902, eight Companies at $500 each, $4,000, less deductions for uniforms, $390.77, ...	3,609 23
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Second Regiment, for 1902, twelve Companies at $500 each, $6,000, less deductions for uniforms, $1,023.71, ...	4,976 29
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Third Regiment, for 1902, twelve Companies at $500 each, $6,000, less deductions for uniforms, $434.52, ...	5,565 48
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Fourth Regiment, for 1902, ten Companies at $500 each $5.000, less deductions for uniforms, $204.60, ...	4,795 40
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Fifth Regiment, for 1902, four Companies at $500 each, $2,000, ...	2,000 00
		Richard A. Donnelly, Paymaster-General, for amount of appropriation for Signal and Telegraph Corps, for 1902, $1,000, less deductions for uniforms, $177.95, ...	822 05
		Richard A. Donnelly, Paymaster-General, for balance of appropriation for Signal Corps, for 1901, ...	400 00
		William H. Horstmann Company, for cap devices for the Fifth Regiment, April 11, 1902, ...	132 00
		Adams Express Company, for express charges on military stores for the months of February and March, 1902, ...	102 36
	24.	Pennsylvania Railroad Company, for freight charges on military stores for the month of March, 1902, ...	33 88
		Pennsylvania Railroad Company, for military transportation furnished for the month of March, 1902, ...	62 21
		William H. Iliff, for hay furnished for State Arsenal, April 17, 1902, ...	16 80
		Richard A. Donnelly, Paymaster-General, for balance of appropriation for maintaining, heating and lighting Paterson Armory, to October 31, 1902, ...	2,142 35
		Richard A. Donnelly, Paymaster-General, for balance of appropriation for maintaining, heating and lighting Newark Armory, to October 31, 1902, ...	2,300 73

April	24.	To Richard A. Donnelly, Paymaster-General, for balance of appropriation for maintaining, heating and lighting Camden Armory, to October 31, 1902, ...	$1,942 04
		Richard A. Donnelly, Paymaster-General, for balance of appropriation for maintaining, heating and lighting Jersey City Armory, to October 31, 1902, ...	1,842 67
		Richard A. Donnelly, Paymaster-General, for amount of the annual appropriation for the companies of Fifth Regiment for 1902—four companies, $500 each, ...	2,000 00
		Richard A. Donnelly, Paymaster-General, for amount of the annual appropriation for the companies of First Regiment for 1902—four companies, $500 each, ...	2,000 00
	29.	Daniel T. Mathers, Major, Third Regiment, National Guard, for services and expenses of a regimental court-martial convened under General Orders No. 21, Headquarters Third Regiment, National Guard, Camden, November 15, 1901, ...	33 40
		Wilson & Stokes Lumber Company, for lumber furnished for general repairs at State Arsenal, April 10, 1902, ...	4 32
May	1.	Richard A. Donnelly, Quartermaster-General, for pay-roll of employes of State Camp Grounds for month of April 1902, .	194 50
		Richard A. Donnelly, Paymaster-General, for amount appropriated for rent of Armory for First Troop Cavalry for 1902, ..	1,000 00
	6.	William H. Horstmann Company, for one silk standard embroidered coat-of-arms for Commander-in-Chief furnished, April 25, 1902, ...	145 00
		Erie Railroad Company, for military transportation for the Fifth Regiment, March 20, 1902, ...	7 11
		Q. O'M. Gillmore, Captain U. S. A., for pay as Military Instructor for month of April, 1902, ...	50 00
		Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to April 30, 1902, ...	100 00
		Albert S. Jones, for money advanced for rent of office and telephone and extra telephone calls, postage stamps, stenography and typewriting, expressage, etc., to April 30, 1902, for Department of Rifle Practice,	39 41
	13.	Sullivan, Vail & Company, for cloth furnished for overcoats, April 30, 1902, ...	1,409 04
		Benjamin F. Moore, Jr., Quartermaster, Fourth Regiment, National Guard, for amounts paid for trolley transportation for the Fourth Regiment from January 14 to March 21, 1902, ...	92 45
		South Jersey Gas, Electric and Traction Company, for gas furnished for State Arsenal, to April 22, 1902, ...	2 30
		United States Express Company, for express charges on military stores for month of April, 1902, ...	1 80

May	13.	To Adams Express Company, for express charges on military stores for month of April, 1902,	$2 55
		Charles and George M. Furman, for forage, etc., for horses for the Quartermaster-General's Department, April 28, 1902,	6 50
	15.	Richard A. Donnelly, Paymaster-General, for amount of annual appropriation due Company E, Fifth Regiment, from April 10, 1902, for 1902,	495 87
		George W. Hottel, Agent, for fatigue caps furnished May 10, 1902,	300 00
	20.	Wilson & Stokes Lumber Company, for lumber for general repairs at Arsenal, May 5, 1902,	2 02
		W. H. Butterworth & Brother, for sharpening horse lawn mower for State Arsenal, May 6, 1902,	1 75
		Newark Evening News, for advertising for bids for campaign hats, April 18, 1902,	2 00
	27.	Pennsylvania Railroad Company, for military transportation furnished during the month of April, 1902,	54 49
		J. Howard Miller, for target paper furnished for Rifle Range at Sea Girt, May 1, 1902,	27 56
		Jacob Miller Sons & Company, for army shirts furnished, May 15, 1902,	475 20
		James B. Hunt Manufacturing Company, for fire extinguishers furnished for use of Quartermaster-General's Department, May 13, 1902,	270 00
		George W. Hottel, Agent, for fatigue caps furnished, May 15, 1902,	186 00
		Pennsylvania Railroad Company, for freight charges on military stores for month of April, 1902,	28 25
		Newark Daily Advertiser Publishing Company, for advertising for bids for campaign hats, April 30, 1902,	2 40
		Richard A. Donnelly, Quartermaster-General, for pay-roll of laborers employed at Sea Girt, N. J., from April 21 to May 15, 1902, for rebuilding rifle range,	458 80
		Kisner & Bennett, for amount on account of contract for sinking artesian well at State Camp Grounds, Sea Girt, May 10, 1902,	1,564 80
		Trenton Stone and Construction Company, for crushed stone furnished at Sea Girt from April 25 to May 19, 1902, for rebuilding rifle range,	522 20
		Tompkins Brothers, for five hundred barrels of cement for rifle ranges at State Camp Grounds, Sea Girt, May 13, 1902,	725 00
June	3.	George W. Hottel, Agent, for fatigue caps furnished, May 22, 1902,	261 00
		Trenton Stone and Construction Company, for crushed stone furnished at State Camp Grounds, Sea Girt, from May 20 to 27, 1902, for rebuilding rifle range,	583 65

June	3.	To Richard A. Donnelly, Quartermaster-General, for pay-roll of laborers and teams employed at the State Camp Grounds, Sea Girt, from May 16 to 29, 1902, for rebuilding rifle ranges, ...	$555 10
		Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of State Camp Grounds for month of May, 1902, ...	236 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and laborers at rifle range, Sea Girt, from May 19 to 31, 1902, ...	179 87
		Q. O'M. Gillmore, Captain U. S. A., for services as Military Instructor for month of May, 1902, ...	50 00
	5.	Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to May 31, 1902, ...	100 00
		Albert S. Jones, for money advanced for rent of office and telephone, electric light, stenography and typewriting, postage stamps, etc., to May 31, 1902, for Department of Rifle Practice, ...	34 81
		Thomas Elliott, for brick furnished at the State Camp Grounds, Sea Girt, May 12, 1902, ...	97 50
		United States Express Company, for express charges on military stores for month of May, 1902, ...	1 60
	10.	Adams Express Company, for express charges on military stores for month of May, 1902, ...	29 60
	24.	J. H. Wilson & Company, for papering apartments at State Arsenal, to June 6, 1902, ...	66 14
		Richard A. Donnelly, Quartermaster-General, for pay-roll of carpenters, masons and plumbers engaged on work of drainage and water-supply at State Camp Grounds, from June 2 to 12, 1902, ...	255 21
		Richard A. Donnelly, Quartermaster-General, for pay-roll of laborers and others engaged on work of rebuilding rifle ranges at State Camp Grounds, from May 30 to June 12, 1902, ...	650 53
		F. S. Katzenbach & Company, for hardware, rope, etc., furnished, from November 1, 1901, to May 1, 1902, ...	71 09
		Philadelphia and Reading Railway Company, for freight charges on military stores, from February 24 to June 3, 1902,	4 54
		Boylan Manufacturing Company, for making sample uniforms, June 2, 1902, ...	4 00
		D. J. Bechtel, for stencils for marking uniform hats, May 16, 1902, ...	1 45
		Wilson & Stokes Lumber Company, for lumber furnished for general repairs at State Arsenal, June 11, 1902, ...	3 56
		South Jersey Gas, Electric and Traction Company, for gas consumed at State Arsenal, April 22 to May 24, 1902, ...	3 50

June	24.	To A. K. Leuckel & Company, for wire screens furnished for windows at State Arsenal, June 5, 1902, ...	$1 50
		Richard A. Donnelly, Quartermaster-General, for pay-roll of employes at State Rifle Range at State Camp Grounds, June 2 to 14, 1902, ...	180 75
		George G. Felton, for premium on insurance on buildings at State Camp Grounds, June 16, 1902, ...	90 00
		Sullivan, Vail & Company, for uniform blouse cloth furnished, May 22, 1902, ...	1,526 65
	26.	Trenton Stone and Construction Company, for crushed stone delivered at Sea Girt, June 7 to 11, 1902, for rebuilding rifle range, ...	298 14
		Pennsylvania Railroad Company, for transportation for disabled soldiers to Home at Kearny in May, 1902, ...	3 84
		Pennsylvania Railroad Company, for transportation furnished in month of May, 1902,	81 52
		Pennsylvania Railroad Company, for freight on military stores for month of May, 1902,	26 43
		Pennsylvania Railroad Company, for transportation furnished office of Inspector-General for Rifle Practice in May, 1902,..	11 31
		Q. O'M. Gillmore, Captain U. S. A., for services as Military Instructor for month of June, 1902, ...	50 00
July	1.	Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to June 30, 1902, ...	100 00
		Albert S. Jones, for money advanced for postage stamps, stenographic and typewriting work, expressage, etc., to June 24, 1902, Department of Rifle Practice, ...	22 41
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished inspecting officers in May and June, 1902, ...	11 25
	3.	Central Railroad Company of New Jersey, for transportation furnished inspecting officers in April and May, 1902, ...	4 13
	8.	J. Newton Van Ness, for harness furnished Quartermaster-General's Department, June 13. 1902, ...	35 00
		George P. Olcott, for account of expert services and superintendence of work on drainage and water supply at State Camp Grounds, to June 30, 1902, ...	200 00
		George P. Olcott, for account of expert services and superintendence of work of boring artesian well, etc., at State Camp Grounds, to June 30, 1902, ...	300 00
	15.	Richard A. Donnelly, Quartermaster-General, for amount on account of expenses for encampment of the organizations of the Second Brigade, from July 12 to 26, 1902,	6,000 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of State Camp Grounds for month of June, 1902, ...	369 50

July	15.	To Richard A. Donnelly, Quartermaster-General, for pay-roll of laborers and mechanics engaged in work of rebuiluding rifle range at State Camp Grounds, from June 13 to 26, 1902, ...	$300 29
		Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent, laborers and mechanics engaged in the work of drainage at State Camp Grounds, from June 13 to 26, 1902, ...	286 93
		Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent, laborers and mechanics engaged in work in connection with artesian well at State Camp Grounds, from June 13 to 26, 1902,	150 00
		New York, Susquehanna and Western Railroad Company, for military transportation furnished in May, 1902, ...	1 20
	16.	J. H. Morris, for account of contract for administration building and magazine at State Camp Grounds, to July 1, 1902, ...	1,500 00
		F. S. Katzenbach & Company, for hardware, etc., for State Arsenal, from May 2 to June 5, 1902, ...	20 80
		Thomas Crawford, Jr., for horseshoeing for State Arsenal, from April 9 to June 23, 1902, ...	20 25
		Trenton Water Works, for water consumed at State Arsenal, to July 1, 1902, ...	2 50
		M. Hartley Company, for brass-wire brush cleaners for use at State Rifle Range, June 25, 1902, ...	6 75
		South Jersey Gas, Electric and Traction Company, for barrel of coal tar for use at State Camp Grounds, June 21, 1902, ..	3 50
		G. D. Rowell & Son, for one Samson railway car mover for use at Sea Girt, June 2, 1902, ...	5 00
		Fred. W. Wentworth, Architect, for amount of fees and expenses on contract of administration building and magazine at State Camp Grounds, to July 1, 1902, ...	137 28
		United States Express Company, for express charges on military stores for month of June, 1902, ...	1 50
		Delaware and Atlantic Telegraph and Telephone Company, for three months' rent of telephone at State Arsenal, ending June 30, 1902, ...	8 75
		Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes and range officers for service at rifle range, Sea Girt, from June 16 to 28, 1902, ...	356 75
	18.	Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished State Arsenal, June 13, 1902, ...	3 00
	22.	Richard A. Donnelly, Paymaster-General, for amount on account of pay of officers and enlisted men of the Second Brigade for the encampment at Sea Girt, July 12 to 26, 1902, ...	15,000 00

July	22.	To Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of carpenters engaged in construction of new fence at State Camp Grounds, June 27 to July 12, 1902, ...	$123 95
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of plumbers and laborers engaged in work of drainage, etc., at State Camp Grounds, June 27 to July 12, 1902, ...	139 00
		Dennison Manufacturing Company, for target pasters furnished for use in rifle practice at Sea Girt, May 24, 1902, ...	38 25
		Sea Girt Land Improvement Company, one year's rental of leased grounds at Sea Girt, to July 1, 1902, ...	350 00
		William H. Horstmann Company, for chevrons and miscellaneous stores furnished and making uniforms, from May 1 to June 30, 1902, ...	1,122 85
		George W. Hottel, Agent, for fatigue caps furnished, July 8, 1902, ...	168 75
		South Jersey Gas, Electric and Traction Company, for gas furnished at State Arsenal for month of June, 1902, ...	2 30
		F. S. Katzenbach & Company, for hardware for general repairs at State Arsenal in the month of June, 1902, ...	19 63
		John A. Mather, Lieutenant-Colonel Third Regiment, National Guard, for services on summary courts-martial, from May 26 to June 30, 1902, ...	47 30
		Pennsylvania Railroad Company, for military transportation furnished for miscellaneous service in May, 1902, ...	97 11
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of laborers and others engaged in work on the rifle ranges, from June 27 to July 12, 1902, ...	243 92
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of range officers, Superintendent and employes of the State Rifle Range, from June 30 to July 12, 1902, ...	475 25
	29.	George P. Olcott, for account of amount of expert services and superintendence of work of rebuilding rifle range at State Camp Grounds, to June 30, 1902, ...	400 00
		Q. O'M. Gillmore, Captain U. S. A., for services as military Instructor for the month of July, 1902, ...	50 00
		Richard A. Donnelly, Paymaster-General, for annual appropriation to Company K, Fifth Regiment, for 1902, from May 29, 1902, ...	428 76
		Richard A. Donnelly, Paymaster-General, for annual appropriation to Company M, Fourth Regiment, for 1902, from June 23, 1902, ...	394 51
August	5.	W. F. Lefferson, for scythe for mower and coal furnished at State Camp Grounds, from April 11 to June 20, 1902, ...	35 20

August	5. To	Willis Thompson, for horseshoeing and blacksmithing at State Camp Grounds, from April 3 to June 26, 1902, ...	$44 05
		R. F. Newman, for furnishing and repairing harness at State Camp Grounds, from April 3 to June 28, 1902, ...	40 45
		Julia M. Curtis, for forage at State Camp Grounds, from April 16 to June 15, 1902,	69 96
		Charles E. Pearce & Son, for painting interior State cottage, etc., State Camp Grounds, from June 9 to July 10, 1902, ..	90 15
		William C. Weeden, for repairing wagons, etc., at State Camp Grounds, from April 1 to June 3, 1902, ...	141 14
		E. S. Van Leer, for lumber for fence, etc., at State Camp Grounds, July 11, 1902, ..	298 95
		Philadelphia and Reading Railway Company, for amount of freight charges on military stores for June, 1902, ...	3 65
		Jacob Miller Sons & Company, for army shirts furnished, from May 19 to June 14, 1902, inclusive, ...	1,972 46
		Stockton Stone Company, for labor and dynamite in blowing up wall at six hundred yards butts at State Camp Grounds, to July 22, 1902, ...	123 63
		E. S. Van Leer, for lumber and hardware furnished, to July 22, 1902, for rebuilding rifle range and butts, ...	457 12
		Howard Osborn, for rope, oil, etc., for use at State Rifle Range, Sea Girt, July 5, 1902, ...	16 88
		Wilkinson, Gaddis & Company, for oats furnished for horses at encampment of organizations of Second Brigade at Sea Girt in July, 1902, ...	617 98
		Theo. J. Macann, for painting and repairs on buggy at State Camp Grounds, March 26, 1902, ...	35 00
		Dr. Vernon B. Height, V. S., for professional services and medicine for horses at State Camp Grounds, from April 7 to May 19, 1902, ...	28 60
		J. P. Wyckoff, for forage at State Camp Grounds, from April 1 to June 27, 1902, ..	28 12
		Israel Allgor, for horseshoeing at State Camp Grounds, from April 2 to June 12, 1902, ...	23 10
		Thomas E. Hardy, for repairs on wagons at State Camp Grounds, from April 24 to June 25, 1902, ...	17 75
		Manasquan Pharmacy, for prescriptions and medical supplies for horses furnished at State Camp Grounds, from April 7 to June 13, 1902, ...	15 00
		William P, Taylor, for glass, screen doors, etc., furnished at State Camp Grounds, from October 13, 1901, to June 9, 1902, ..	9 30
	12.	R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent, range officers and other employes of rifle range at State Camp Grounds, from July 14 to 26, 1902, ...	919 50

August	12.	To Pennsylvania Railroad Company, for amount of freight charges on military stores during month of June, 1902, ...	$21 24
		R. A. Donnelly, Quartermaster-General, for amount of pay-roll of plumbers engaged at work on artesian well at State Camp Grounds, July 10 to 31, 1902, ...	92 50
		R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of the State Camp Grounds, Sea Girt, for month of July, 1902, ...	249 50
		R. A. Donnelly, Quartermaster-General, for expenses incident to encampment of the organization of Second Brigade at Sea Girt, July 12 to 26, 1902, ...	6,000 00
	19.	J. H. Morris, for lumber, hardware and labor for making tent flooring, etc., to July 7, 1902, ...	257 97
		Robert M. Purdy, for matting, desks, toweling and other Quartermaster stores furnished at State Camp Grounds, July 22, 1902, ...	153 95
		William H. Potter, for toweling and sheeting furnished for use of National Guard, July 25, 1902, ...	78 48
		Vannest, Coleman & Company, for livery furnished for coachman at State Camp Grounds, July 28, 1902, ...	30 00
		Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to July 31, 1902, ...	100 00
		Albert S. Jones, for money expended for postage stamps, expressage, telegrams, etc., for Department of Rifle Practice for month of July, 1902, ...	25 69
		William P. Taylor, for lumber furnished for general work and repairs at State Rifle Range, July 5, 1902, ...	48 96
		Central Railroad Company of New Jersey, for freight on horses, carriage and man, Newark to Sea Girt, July 1, 1902, for Department of Rifle Practice, ...	13 70
		Dennison Manufacturing Company, for target pasters furnished rifle range and practice, August 6, 1902, ...	4 46
		Clarence B. Poland, for furnishing and delivering three hundred and twenty-one yards of sand on rifle range at State Camp Grounds, to July 1, 1902, for rebuilding rifle range, ...	321 00
		Kisner & Bennett, for balance due on contract for sinking artesian well at State Camp Grounds, July 28, 1902, ...	500 00
		J. H. Wilson & Company, for papering rooms at Headquarters Cottage, Sea Girt, to July 16, 1902, ...	165 62
		Thomas Gibbert, for painting new fence at State Camp Grounds, to July 28, 1902, ..	150 00
		John E. Thropp & Sons' Company, for retubing and fittings furnished for boiler at State Camp Grounds, to July 31, 1902, ..	90 70

August	19.	To Howard Osborn, for rope, oil, salt, stable boots, &c., for use at State Camp Grounds, from April 9 to July 5, 1902, ...	$19 65
		Uriah White, for well points furnished at State Camp Grounds, July 9, 1902, ...	9 38
		A. L. Worthington, for insurance on new administration building at State Camp Grounds, Sea Girt, for three year, to July 14, 1905, ...	75 00
		R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent, range officers and other employes of State Rifle Range at Sea Girt, from July 28 to August 9, 1902, ...	816 92
		Charles P. Field, for services in examining and repairing boiler at State Camp Grounds, August 2, 1902, ...	10 00
		J. H. Gemrig & Son, for surgical instruments furnished, July 22, 1902, ...	23 50
		Block Ice and Cold Storage Company, for shavings furnished for ice-house at State Camp Grounds, July 22, 1902, ...	6 00
	26.	O. H. Brown, for matting, crockery and other Quartermaster stores furnished for use at the State Camp Grounds, July 28, 1902, ...	252 41
		E. S. Vanleer, for hardware, etc., furnished Department of Rifle Practice, from July 24 to August 15, 1902, ...	276 09
		William H. Potter, for sheeting for targets furnished Department of Rifle Practice, August 18, 1902, ...	32 31
		W. A. Bradford, for target pasters furnished Department of Rifle Practice, August 10, 1902, ...	4 00
		Sea Girt Farm, for top soil and plants furnished at State Camp Grounds, July 31, 1902, ...	19 00
		Joseph F. Clime, Major, Second Regiment, for per diem and mileage as summary court, June 18, 25, 26, and July 7, 1902, ..	64 00
		Florence Iron Works, for pipe and fittings furnished for work on artesian well at State Camp Grounds, May 27, 1902, ...	394 37
		Henry Troemner, for one No 12 box prescription scale furnished Department of Rifle Practice, August 9, 1902, ...	15 30
		Q. O'M. Gillmore, Captain U. S. A., for pay, etc., as Instructor to the National Guard for the month of August, 1902, ...	50 00
September	2.	James B. Hunt Manufacturing Company, for three 3-gallon fire extinguishers furnished for use at State Camp Grounds, August 4, 1902, ...	45 00
		Delaware and Atlantic Telegraph and Telephone Company, for telephone service at State Arsenal for quarter ending September 30, 1902, and tolls for June, 1902, ...	10 10
		Delaware, Lackawanna and Western Railroad Company, for military transportation furnished, June 5 to July 26, 1902, ...	7 55

September	2.	To Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to August 31, 1902, ...	$100 00
		J. Stevens Arms and Tool Company, for one Pope hand capper furnished Department of Rifle Practice, July 7, 1902, ...	1 50
		Trenton Bedding Company, for camp stools furnished, July 11, 1902, ...	237 00
		F. S. Katzenbach & Company, for knives, forks, spoons, ice chest, refrigerator, etc., furnished in month of July, 1902, ...	150 94
		John Moses & Sons' Company, for plates and cups furnished for encampment at Sea Girt, July 8, 1902, ...	65 14
		Adams Express Company, for express charges on military stores carried during months of July and August, 1902, ...	58 40
		W. H. Carter, for twenty-five copies "Horses, Saddles and Bridles" for use of mounted troops furnished, July 30, 1902, .	56 25
		S. E. Kaufman, for canopy and Quartermaster's stores furnished, July 11, 1902, .	9 25
		Philadelphia and Reading Railway Company, for freight charges on military stores for month of July, 1902, ...	2 46
		United States Express Company, for express charges on military stores for month of July, 1902, ...	5 90
		S. Howard Froth, for services rendered as Stenographer in the investigation of affairs of Captain N. G. Lee, Battery B, N. G. N. J., July 9, 1902, ...	10 00
		John A. Mather, Lieutenant-Colonel, Third Regiment, National Guard, for expenses to Trenton on occasion of investigation of affairs of Captain N. G. Lee, Battery B, Field Artillery, N. G. N. J., July 9, 1902, .	2 00
		Hoboken Riding Academy and Horse Exchange, for horse which died from injuries received while in service of the State, Sea Girt, N. J., in July, 1902, ...	100 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent, officers and employes of rifle range, August 11 to 23, 1902, ...	1,116 12
		Albert S. Jones, for money advanced for telegrams, expressage, etc., for Department of Rifle Practice, to August 31, 1902,	25 94
	9.	Erie Railroad Company, for military transportation furnished during June, 1902, ...	1 04
		Richard A. Donnelly, Quartermaster-General, for services of plumbers and laborers employed on work of artesian well at State Camp Grounds in the month of August, 1902, ...	154 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the Superintendent and employes of State Camp Grounds for month of August, 1902, ...	352 25
		Richard A. Donnelly, Quartermaster-General, for pay-roll for services of laborers on rifle range during month of August, 1902, ...	181 25

September	16.	To Dean Thompson, for loss of horse which died from injuries received while in service of the State at Sea Girt, N. J., in July, 1902,	$125 00
		Adams Express Company, for express charges on military stores carried during month of August, 1902,	20 57
		B. F. Moore, for service medals furnished, September 2, 1902,	10 50
		United States Express Company, for express charges on military stores carried during month of August, 1902,	7 18
		Hope Electric Company, for wiring for electric lighting and repairs and electrical apparatus at State Camp Grounds, to August 19, 1902,	96 30
	23.	Sullivan, Vail & Company, for cloth furnished for military uniforms, from July 17 to September 3, 1902,	3,574 80
	25.	Richard A. Donnelly, Paymaster-General, for amount required to complete pay of the organizations of the Second Brigade, National Guard, at Camp Franklin Murphy, Sea Girt, from July 12 to 26, 1902,	2,673 50
		Captain Q. O'M. Gillmore, U. S. A., for pay and expenses as Instructor to the National Guard for month of September, 1902,	50 00
	30.	William H. Horstmann Company, for uniforms, overcoats, leggins, etc., furnished, from July 1 to August 30, 1902,	2,746 13
		Jacob Miller Sons & Company, army shirts furnished during month of July, 1902,	498 96
		Pennsylvania Railroad Company, for freight on military stores for the month of August, 1902,	67 36
		S. P. Dunham Company, for cloth, fringe and crape furnished for making funeral caparison or housing for saddle, September 18, 1902,	10 25
		Philadelphia and Reading Railway Company, for freight charges on military stores for the month of August, 1902,	3 23
		W. A. Bradford, for target pasters furnished rifle range, September 1, 1902,	26 25
		J. H. Morris, for balance due on contract for $3,300 for constructing new administration building and magazine at State Camp Grounds,	1,800 00
		Charles E. Pearce & Son, for work and materials painting new water closets on the State Camp Grounds, July 14, 1902,	89 66
		Fred. W. Wentworth, for 2½ per cent. on $1,800—amount of second certificate on contract for $3,300—$45, and traveling expenses, $6.98, to September 5, 1902, account new administration building, etc.,	51 98
October	2.	Richard A. Donnelly, Quartermaster-General, pay-roll of the employes of the State Camp Grounds for the month of September, 1902,	485 76

October	7.	To Dame & Townsend Company, for fittings for water-supply for use at State Camp Grounds, August 18, 1902, ...	$374 87
		Central Railroad Company of New Jersey, transportation furnished, to August 1, 1902, ...	5 22
		N. S. Kellogg, for plumbing supplies furnished for use at State Camp Grounds, July 15, 1902, ...	970 89
		Arthur N. Pierson & Company, for sewer pipes furnished for use at State Camp Grounds, May 13, 1902, ...	244 46
		Florence Iron Works, for water pipes furnished for use at State Camp Grounds, June 19, 1902, ...	2 25
		Zigenfuss Brothers, for forage furnished State Arsenal, from April 2 to July 11, 1902, ...	88 60
		Tompkins Brothers, for Dexter Portland cement furnished for use at State Rifle Range, July 10, 1902, ...	507 50
		Willis Thompson, for tools and iron work furnished for use at State Rifle Range, June 20, 1902, ...	89 00
		McCabe Boiler Works, for boiler, stack, grate and fittings furnished for use at State Camp Grounds, July 26, 1902, ...	240 00
		R. E. K. Rothfritz, for stone work furnished for use at State Camp Grounds, July 1, 1902, ...	65 25
		William P. Taylor, for doors, sashes, etc., furnished for use at State Camp Grounds, July 5, 1902, ...	121 02
		Maher & Flockhart, for iron work furnished for use at State Camp Grounds, June 3, 1902, ...	25 50
		Lizzie Maire, for laundry work for State Headquarters at Camp Grounds, Sea Girt, to September 8, 1902, ...	14 06
		Hill's Pharmacy, for supplies for Medical Department of Second Regiment, August 25, 1902, ...	11 10
	9.	Albert S. Jones, for one month's services as Clerk for Department of Rifle Practice, to September 30, 1902, ...	100 00
		Albert S. Jones, for money paid for rent of office, to September 30, 1902, and rent of telephone and charges for June, July, August and September, 1902, and for postage stamps, expressage, telegrams and freight, to September 29, 1902, for Department of Rifle Practice, ...	77 63
		Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent, officers and employes of Rifle Range, Sea Girt, from August 25 to September 20, 1902, ..	1,649 31
		A. L. Worthington, for premium for insurance on Newark Armory for three years, to October 1, 1905, ...	275 00
		George Height, for bills paid for subsistence at State Headquarters, Sea Girt, during month of September, 1902, ...	112 11

October	14.	To South Jersey Gas, Electric and Traction Company, for gas consumed at the State Arsenal for the months of July, August and September, 1902,	$12	00
		James H. Love, for premium for insurance on Newark Armory for three years, to October 1, 1905,	412	50
		H. D. Longacre, for premium for insurance on buildings at Sea Girt for three years, to August 20, 1905,	120	00
	21.	S. J. Meeker, for steel plates furnished for targets, August 8, 1902,	250	00
		William P. Taylor, for lumber, etc., furnished for target frames, August 18, 1902,	200	33
		M. M. Marks & Son, for castings for ranges and cauldrons and repairs thereto, to September 12, 1902,	119	60
		John E. Thropp & Sons' Company, for iron work and castings furnished for target carriages, June 25, 1902,	80	65
		C. D. Edwards, for leather gloves and overalls for use in Quartermaster-General's Department, October 1, 1902,	3	85
		United States Express Company, for express charges on military stores for month of September, 1902,	1	45
		W. F. Lefferson, for stove coal for use at State Camp Grounds, August 13 to September 19, 1902,	180	47
		M. G. & A. P. Wyckoff, for forage furnished for use at State Camp Grounds, July 9 to September 8, 1902,	22	77
		Howard Osborn, for scythe, brooms, baskets, oil, etc., for use at State Camp Grounds, July 13 to September 18, 1902,	15	15
		Manasquan Pharmacy, for medical supplies furnished for use at State Camp Grounds, July 17 to October 1, 1902,	7	55
		New York and Long Branch Railroad Company, for transportation furnished organiations at the Second Brigade, National Guard, to and from Camp Franklin Murphy, Sea Girt, N. J., in July, 1902,	333	06
		New York and Long Branch Railroad Company, for military transportation furnished for miscellaneous service, from April 3 to September 15, 1902,	66	12
		Richard A. Donnelly, Paymaster-General, for amount of annual appropriation of Company L, Fifth Regiment, for the year ending April 5, 1903, from August 7, 1902,	331	54
		Richard A. Donnelly, Paymaster-General, for amount of annual appropriation of Company M, Fifth Regiment, for the year ending April 5, 1903, from August 7, 1902,	312	36
		Israel Allgor, for horseshoeing at State Camp Grounds, July 2 to September 26, 1902,	57	39
		R. F. Newman, for harness repairs at State Camp Grounds, July 1 to September 29, 1902,	30	80

October	21.	To Richard A. Donnelly, Paymaster-General, for amount of annual appropriation for Headquarters, Fifth Regiment, for year ending April 5, 1903, from September 19, 1902, ...	$272 63
	23.	Richard A. Donnelly, Paymaster-General, for amount necessary to complete pay-rolls of Second Regiment for encampment at Camp Franklin Murphy, Sea Girt, from July 21 to 26, 1902, ...	24 00
		Q. O'M. Gillmore, Brigadier-General, Second Brigade, N. G. N. J., for per diem and mileage as a member of the State Military Board, July 1, 1902, ...	11 34
		Adams Express Company, for express charges on military stores during month of September, 1902, ...	18 45
		P. F. Wanser, Major-General, Division N. G. N. J., for per diem and mileage as a member of the State Military Board, December 2, 1901, to October 14, 1902, ...	280 80
		Pennsylvania Railroad Company, for military transportation for miscellaneous service during the months of June, July, August and September, 1902, ...	239 38
		Estate of William H. Cooper, deceased, for per diem and mileage due the late Brigadier-General William H. Cooper, Second Brigade, National Guard, as member of the State Military Board, December 2, 1901, to February 11, 1902, ...	48 00
	28.	John Boyle & Company, for thirty hospital tent flies furnished, October 11, 1902, ...	277 50
		Jos. M. Middleton, for collar pads and horse blankets furnished, May 21 to October 1, 1902, ...	6 00
		New York and New Jersey Telephone Company, for rental of telephone in commissary building during the encampment of the organization of the Second Brigade at Camp Franklin Murphy, Sea Girt, to August 11, 1902, ...	30 00
		Thomas Crawford, Jr., for shoeing horses from Arsenal, from July 5 to October 13, 1902, ...	19 75
		Trenton Water Works, for water supplied at State Arsenal, from July 1 to October 1, 1902, ...	2 50
		Wilson & Stokes Lumber Company, for lumber furnished for repairs to barn, October 2, 1902, ...	1 44
		Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to ordnance wagon, October 9, 1902, ...	16 85
	31.	Newman & Morris, for mason work done on pump foundations at State Camp Grounds, October 13, 1902, ...	9 00
		Thomas Gibbert, for painting new water tank at State Camp Grounds July 26, 1902, ...	31 50

October	31.	To George P. Olcott, for amounts paid for freight, etc., during May, June and July, 1902, at State Camp Grounds, Sea Girt, N. J.,	$102 97
		Flint & Walling Manufacturing Company, for one water tank furnished at State Camp Grounds, June 7, 1902,	1,020 00
		Q. O'M. Gillmore, for services as Instructor to National Guard for month of October, 1902,	50 00
		Trenton Stone and Construction Company, for crushed stone furnished for rifle ranges at State Camp Grounds, October 25, 1902,	88 15
		Willis Thompson, for iron work furnished the State for use in rebuilding rifle ranges, Sea Girt, from May 24 to August 20, 1902,	144 45
		M. M. Marks & Son, for tin furnished at State Camp Grounds, May 27, and June 13, 1902,	4 05
		George P. Olcott, for amounts paid for freight, etc., at State Camp Grounds, Sea Girt, in May, June and July, 1902	122 28
		F. S. Katzenbach & Company, for water pipes and fittings furnished at State Camp Grounds, August 1 to 27, 1902,	205 28
		E. S. Van Leer, for lumber furnished at State Camp Grounds, from May 2 to July 30, 1902,	809 45
		M. Hartley Company, for three dozen wire-brush gun cleaners furnished, October 16, 1902,	6 75
		B. F. Moore, for faithful-service medals furnished, October 24, 1902,	144 50
		Fitzgibbon & Crisp Carriage and Wagon Company, for small ordnance wagon, with cover and shafts complete, and repairs to axle wheels and boxes of large ordnance wagon, to October 20, 1902,	184 50
		William H. Horstmann Company, for uniforms for National Guard, September 1 to October 23, 1902,	1,147 47
		Pennsylvania Railroad Company, for transportation for disabled soldiers to the Home at Kearny, October 7, 1902,	4 16
		Pennsylvania Railroad Company, for transportation for the organizations of the Second Brigade to and from Camp Franklin Murphy in July, 1902,	3,447 65
		George P. Olcott, Deputy Quartermaster-General, for twelve days' services in the Quartermaster-General's Department at Camp Franklin Murphy, July 13 to 26, 1902,	60 00
		George P. Olcott, for amount on account expert services and Superintendent of the work on drainage and water-supply at the State Camp Grounds, being at the rate of ten per cent. on cost of work, as per agreement,	137 34

October	31.	To Pennsylvania Railroad Company, for railroad tickets furnished the National Guard for account of rifle practice season of 1902,	$2,877 29
		E. S. Van Leer, for lumber furnished at the State Camp Grounds, from June 2 to 30, 1902,	484 15
		George P. Olcott, for amount on account expert services and Superintendent of the work on the rifle ranges at the State Camp Grounds, being at the rate of ten per cent. on cost of work, as per agreement, to October 28, 1902,	47 37
		George P. Olcott, for amount on account expert services and Superintendent of the work on the artesian well at the State Camp Grounds, being at the rate of ten per cent. on cost of work, as per agreement, to October 28, 1902,	169 97
		James L. Sweigard & Company, for amount on account of pneumatic pump furnished for the artesian well at State Camp Grounds, October 15, 1902,	1,200 00
		John F. Lovett, for painting tin roofs and wood-work at State Arsenal, to October 23, 1902, including all work and materials therefor,	604 17
		Pennsylvania Railroad Company, for freight charges on military stores during the months of August and September, 1902,	114 29
		Lieutenant-Colonel Lewis T. Bryant, Assistant Inspector-General, for pay and expenses for making inspections of the organizations of the First and Second Brigades, from May 1, 1901, to June 15, 1902,	649 55
		Charles Boltwood, Assistant Inspector-General, for pay for making inspections of organizations of First and Second Brigades, to June 15, 1902,	200 00
		Kueffel & Esser Company, for ten copies of plan of rifle range furnished, September 6, 1902,	4 50
		John Malcolm, for stationery furnished office of Department of Rifle Practice, from July 11 to October 1, 1902,	27 24
		Hayes Brothers Company, for silver medals furnished, July 11, 1002,	19 50
		New York and Long Branch Railroad, for military transportation furnished in connection with the encampment of the Second Brigade at Camp Franklin Murphy, Sea Girt, in July, 1902,	17 42
			$157,453 57

STATEMENT 50.

NAVAL RESERVE.

1901.			
November 19.	To	New York and New Jersey Telephone Company, for toll service for June, July and August, 1901, First Battalion, ...	$3 95
		B. F. Guinan, for tar and tar oil furnished, October 9, 1901, First Battalion, ...	5 50
20.		Arthur H. Colby, P. A. Paymaster, for pay of shipkeeper and labor employed on board U. S. S. Portsmouth, from September 1 to 30, 1901, First Battalion, ...	174 33
		Arthur H. Colby, P. A. Paymaster, for pay of shipkeeper and labor employed on board U. S. S. Portsmouth, from October 1 to 31, 1901, First Battalion, ...	162 33
		Remington-Sholes Company, for exchange of typewriter, November 1, 1901, First Battalion, ...	61 00
		United Electric Company, for electric current supplied, from August 23 to October 24, 1901, First Battalion, ...	49 57
		Charles E. and W. F. Peck, for insurance for one year, $3,000, to October 19, 1901, First Battalion, ...	45 00
		Arthur H. Colby, P. A. Paymaster, for cash paid for soap, oil, cartage, etc., to November 1, 1901, First Battalion, ...	20 72
December 19.		James F. Walton, for material and labor furnished in repairing leaks on U. S. S. Huntress, to September 17, 1901, Second Battalion, ...	64 50
		United Electric Company, for current consumed from October 24 to November 25, 1901, First Battalion, ...	37 97
		F. O. Pierce Company, for oil, paint, white lead, etc., for general repairs furnished, November 1, 1901, First Battalion, ...	39 49
		Waterbury Rope Company, for wire rope, etc., furnished, October 11, 1901, First Battalion, ...	26 60
		Frederick A. Verdon Company, for repairs to boiler U. S. S. Portsmouth, to October 18, 1901, First Battalion, ...	60 48
		Arthur H. Colby, P. A. Paymaster, for postage for Executive Department, November 11, 1901, First Battalion, ...	5 00
		Arthur H. Colby, P. A. Paymaster, for hardware, glass, etc., for general repairs, to November 26, 1901, First Battalion, ...	27 87
		Arthur H. Colby, P. A. Paymaster, for amount paid for work on general repairs to U. S. S. Portsmouth, to October 28, 1901, First Battalion, ...	36 00

December	19.	To Arthur H. Colby, P. A. Paymaster, for payroll of shipkeeper and labor employed on board U. S. S. Portsmouth at Hoboken, from November 1 to December 1, 1901, First Battalion,	$162 33
		Willis De Unger, Paymaster, for pay of shipkeeper and labor employed on U. S. S. Huntress for month of November, 1901, Second Battalion,	94 00
		Graphic Press, for printing orders, notices for drill, etc., to October 19, 1901, First Battalion,	8 25
		Graphic Press, for printing orders, to November 30, 1901, First Battalion,	9 95
		Wilson Coal and Ice Company, for ice furnished U. S. S. Huntress, to October 25, 1901, Second Battalion,	4 94
		Louis B. Humphreys, for rent of drill and storage hall, Third and Federal streets, from November 1 to December 1, 1901, Second Battalion,	20 00
		F. E. Hamell Rope Company, for rope, white lead, putty, etc., for repairs on U. S. S. Huntress, October 23 to November 15, 1901, Second Battalion,	29 85
		Hemmenway & Son, for hatch hood, labor, etc., furnished, to November 23, 1901, First Battalion,	55 75
		William Cowgill, for roach salt, etc., for U. S. S. Huntress, November 12, 1901, Second Battalion,	3 08
			$1,208 46

STATEMENT 50½.

NAVAL RESERVE.

1902.		To amount paid by George B. Swain, Treasurer (Statement 50),	$1,208 46
January	14.	Willis De Unger, Paymaster, for pay of shipkeeper and labor employed on U. S. S. Huntress for month of December, 1901, Second Battalion,	94 00
		Louis B. Humphreys, for one month's rent of storage and drill hall, Third and Federal streets, to December 31, 1901, Second Battalion,	20 00
	20.	Willis De Unger, for amount of bills paid for lumber to repair locks, wire, etc., for U. S. S. Huntress, January 1, 1902, Second Battalion,	4 25
	23.	Guise & McNeill, for painting floor, varnishing furniture and lettering lockers at drill hall, Third and Federal streets, December 20, 1901, Second Battalion,	15 00
February	18.	Arthur H. Colby, P. A. Paymaster, for payroll of shipkeeper and labor employed on board U. S. S. Portsmouth, to December 31, 1901, First Battalion,	162 33

February	18.	To O. H. Perry, for stove coal furnished, November 30, 1901, First Battalion, ...	$115 00
		United Electric Company of New Jersey, for electric current supplied, to December 26, 1901, First Battalion, ...	41 78
		F. O. Pierce Company, for white lead, zinc, turpentine, varnish, etc., furnished, December 26, 1901, First Battalion, ...	24 36
		Arthur H. Colby, P. A. Paymaster, for cash paid for glass, lumber, labor, cartage, etc., to December 26, 1901, First Battalion, ...	12 35
		Arthur H. Colby, P. A. Paymaster, for cash paid for alcohol, sail twine, insect powder, etc., to January 3, 1902, First Battalion,..	10 85
		Graphic Press, for one thousand blanks, "Drill Return," furnished, December 23, 1901, First Battalion, ...	9 50
		Arthur H. Colby, P. A. Paymaster, for cash paid for electrical supplies, etc., January 13, 1902, First Battalion, ...	5 72
		Willis De Unger, Paymaster, for pay-roll of shipkeeper and labor on U. S. S. Huntress, to January 31, 1902, Second Battalion, ...	94 00
		Louis B. Humphreys, for rent of drill hall and storage room, to January 31, 1902, Second Battalion, ...	20 00
	25.	Frederick A. Verdon Company, for materials and labor for repairs to pumps, boilers, etc., to December 6, 1901, First Battalion, ...	50 51
March	4.	Arthur H. Colby, P. A. Paymaster, for pay-roll of shipkeeper and labor employed on U. S. S. Portsmouth, to January 31, 1902, First Battalion, ...	162 33
		United Electric Company of New Jersey, for electric current supplied, to January 27, 1902, First Battalion, ...	42 81
		Arthur H. Colby, P. A. Paymaster, for cash paid for postage, stationery, labor, provisions, car fare, etc., to February 1, 1902, First Battalion, ...	39 28
		Arthur H. Colby, P. A. Paymaster, for cash paid for bugle cords, hardware, waste, cartage, etc., to February 14, 1902, First Battalion, ...	34 00
		Flannery's Towing Line, for transportation of Battery to and from Pennsylvania Railroad station, Jersey City, January 27, 1902, First Battalion.	25 00
		Graphic Press, for blanks furnished, to January 30, 1902, First Battalion, ...	13 75
		W. & A. Fletcher Company, for grate bars furnished, January 10, 1902, First Battalion, ...	9 75
		Willis De Unger, for freight, laundry work, etc., to January 31, 1902, Second Battalion,	23 85
		J. Rufus Eastlack, for soap, oil, matches, lamp globes, wicks, etc., for use on U. S. S. Huntress, January 31, 1902, Second Battalion, ...	4 60

March	4.	To William Cowgill, for camphor and glycerine furnished, January 31, 1902, Second Battalion,	$2 27
	18.	Willis De Unger, Paymaster, for pay of shipkeeper and labor employed on U. S. S. Huntress, to February 28, 1902, Second Battalion,	84 00
		Willis De Unger, for desk, tray, cards, cabinet duplex rod, etc., furnished for Battalion use, February 28, 1902, Second Battalion,	12 70
		Louis B. Humphreys, for rent of storage and drill hall, to February 28, 1902, Second Battalion,	20 00
		R. M. Hollingshead Company, for polish furnished for U. S. S. Huntress, February 28, 1902, Second Battalion,	8 55
	25.	Arthur H. Colby, P. A. Paymaster, for pay-roll of shipkeeper and labor employed on board U. S. S. Portsmouth, to February 28, 1902, First Battalion,	162 33
		Arthur H. Colby, P. A. Paymaster, for postage, Headquarters Department, March 1, 1902, First Battalion,	5 00
		Graphic Press, for blanks furnished, to February 27, 1902, First Battalion,	4 50
April	24.	Richard A. Donnelly, Paymaster-General, for amount of the annual appropriation for the Second Battalion for 1902 in lieu of company allowance, $1,500, less deductions for uniforms, $200.33,	1,299 67
		Richard A. Donnelly, Paymaster-General, for amount of the annual appropriation for Headquarters, Second Battalion, for 1902,	300 00
		Richard A. Donnelly, Paymaster-General, for amount of annual appropriation for First Battalion for 1902, in lieu of company allowances, $1,500, less deduction for uniforms, $73.20,	1,426 80
		Richard A. Donnelly, Paymaster-General, for amount of annual appropriation for Headquarters, First Battalion, for 1902,	300 00
	29.	J. H. Wilson Co. (Ltd.), for lettering battalion colors, January 13, 1902, Second Battalion,	3 50
		Mayhew & Thompson, for extra premium on policy of insurance on equipments, etc., on Third and Federal streets, Camden, April 15, 1902, Second Battalion,	7 88
		Fred. C. Spaulding, trading as Spaulding & Metcalf, for bolts, files, chisels, waste and wrenches, for use on U. S. S. Huntress, furnished, April 15, 1902, Second Battalion,	9 48
		Louis B. Humphreys, for rent of storage and drill hall, to April 1, 1902, Second Battalion,	20 00
		Willis De Unger, Paymaster, for pay-roll of shipkeeper and labor employed on U. S. S. Huntress for month of March, 1902, Second Battalion,	94 00

May	6.	To Lawrence Cordage Works, for Manila bolt rope furnished, March 22, 1902, First Battalion,	$23 63
		Savage & Collary, for repairs to starboard round-house, March 1, 1901, First Battalion,	30 00
		A. H. Colby, P. A. Paymaster, for amount paid carpenter for labor as shipwright, from February 25, to March 23, 1902, First Battalion,	69 00
		United Electric Company of New Jersey, for electric current supplied, to March 26, 1902,	72 77
		Hall-Jagels-Bellis Company, for coal furnished, to March 10, 1902, First Battalion,	120 00
		A. H. Colby, P. A. Paymaster, for pay-roll of shipkeeper and labor employed on board of U. S. S. Portsmouth, to April 1, 1902, First Battalion,	162 33
		Rock Plaster Company of New York and New Jersey, for water furnished, February 28, 1902, First Battalion,	36 00
		Frank R. Brick, for ammunition reloading tools, etc., furnished, to March 1, 1902, First Battalion	34 79
	13.	Riggs & Brother, for ship clock, charts and flash light, to April 24, 1902, Second Battalion,	11 70
		Fred. C. Spaulding, trading as Spaulding & Metcalf, for packing gauge bolts, etc., furnished, to April 29, 1902, Second Battalion,	17 92
		Dunlap, Slack & Company, for lard oil and cans furnished, April 24, 1902, Second Battalion,	18 50
		Louis B. Humphreys, rent of storage and drill hall, to April 30, 1902, Second Battalion,	20 00
		Willis De Unger, Paymaster, for pay of shipkeeper and labor employed on U. S. S. Huntress, to April 30, 1902, Second Battalion,	94 00
		W. J. Loughman, for refinishing glass in cabin of U. S. S. Huntress, April 28, 1902, Second Battalion,	3 15
June	26.	Gas, Engine and Power Company and Charles L. Seabury & Company, for retubing, furnishing new feed water heater and putting boiler in first-class condition, to June 2, 1902, Second Battalion,	2,735 00
		General Engineering Company, for repairing cover and boiler fittings of the U. S. S. Huntress, to June 2, 1902, Second Battalion,	259 20
July	15.	Arthur H. Colby, P. A. Paymaster, for pay-roll of shipkeeper and labor employed on board U. S. S. Portsmouth, from April 1 to June 1, 1902, First Battalion,	324 66
		Arthur H. Colby, P. A. Paymaster, for cash paid for Astral oil, lumber, nails, triple blocks, etc., during April and May, 1902, First Battalion,	33 05

July	15.	To F. O. Pierce Company, for alcohol, oils, paints, etc., furnished, to February 19, 1902, First Battalion, ...	$37 18
		Graphic Press, for printing general orders index cards, etc., to April 30, 1902, First Battalion, ...	12 25
		B. F. Ginnan, for Manila rope furnished, December 2, 1901, First Battalion, ...	12 00
		F. O. Pierce Company, for supplies of oils, paints, etc., for general work on repairs furnished, to May 17, 1902, First Battalion, ...	93 79
		New York and New Jersey Telephone Company, for toll service for two quarters ending February, 1902, First Battalion, ...	16 25
	16.	Willis De Unger, Paymaster, for pay of shipkeeper and labor on U. S. S. Huntress, to May 31, 1902, Second Battalion,	82 50
		A. R. Dease, for paints, oils and labor furnished on U. S. S. Huntress, to May 26, 1902, Second Battalion, ...	62 23
		William McAvoy, for services of tug Dan Baker in towing U. S. S. Huntress, May 1, 1902, Second Battalion, ...	50 00
		Willis De Unger, for mess and services of extra men on U. S. S. Huntress, from September 6 to December 12, 1901, $35.44, and for lumber repairing armory and carting, etc., June 6, 1902, $5.92, Second Battalion, ...	41 36
		Guise & McNeilly, for painting and refurnishing wood work on ship, to May 8, 1902, Second Battalion, ...	32 00
		Louis B. Humphreys, for rent of storage and drill hall, to May 31, 1902, Second Battalion, ...	20 00
		Riggs & Brother, for set international flags and book furnished, May 28, 1902, Second Battalion, ...	20 00
		Estate of D. H. Erdman, for new parts and repairing smoke-pipe, etc., on U. S. S. Huntress, to May 6, 1902, ...	14 91
		J. Rufus Eastlack, for soap, oils, chimneys, etc., used on U. S. S. Huntress, to May 9, 1902, $5.38; for groceries, provisions furnished for cruise on U. S. S. Huntress for practice, etc., to June 6, 1902, $5.11, Second Battalion, ...	10 49
		Jennie W. Chew, for overalls, jumpers and caps furnished, April 7, 1902, Second Battalion, ...	7 00
		J. F. Neil, for repairing ship compass and glass, March 26, 1902, Second Battalion, .	6 75
		Edward K. Tryon, Jr., & Company, for loading ten brass shells and blanks for saluting furnished, to May 29, 1902, Second Battalion, ...	5 00
		R. C. Strang, for electric lighting supplies furnished, May 1, 1902, Second Battalion,	2 47
		Columbian Laundry Company, for washing table and bed linen for U S. S. Huntress, from September 2, 1901, to May 19, 1902, Second Battalion, ...	2 29

July	16.	To J. R. Eastlake, for meats, groceries, provisions, etc, for crew on trip with Oyster Commission, April 30, 1902, Second Battalion,	$38 43
		New Jersey Asbestos Company, for asbestos and sheet filling for U. S. S. Huntress furnished, April 28, 1902, Second Battalion,	2 28
		Ewan & Lambert, for material and labor on blowing engine, etc., to April 29, 1902, Second Battalion,	36 86
		Quigley, Davis & Dorp, for carpenter and ship-joiner work on the hull and deck houses of the U. S. S. Huntress, to June 2, 1902, Second Battalion,	295 34
		General Engineering Company, for making new covering for boiler and ash-pans and making and connecting up in place one inner and outer smoke-stack on U. S. S. Huntress, to May 8, 1902, Second Battalion,	367 27
		James F. Walton, for pumping, labor and material in repairing U. S. S. Huntress, May 17, 1902, Second Battalion,	9 50
	29.	Albert De Unger, for services rendered in superintending special repairs on U. S. S. Huntress, from April 1, to May 30, 1902, Second Battalion,	125 00
		Arthur H. Colby, P. A. Paymaster, for postage, typewriting, etc., to June 23, 1902,	12 25
		Arthur H. Colby, P. A. Paymaster, for pay of shipkeeper and labor employed on board U. S. S. Portsmouth, from June 1 to July 1, 1902,	175 33
August	5.	Spaulding & Metcalf, for twenty pounds of waste furnished Second Battalion, May 16, 1902,	2 00
		Arnold & Company, for six copies of Ideal roll-book furnished Second Battalion, June 17, 1902,	4 50
		Willis De Unger, for money advanced for hauling, stamps, expressage, etc., to June 27, 1902,	7 45
		Standard Oil Company, for one barrel of naphtha for launch furnished Second Battalion, June 6, 1902,	6 24
		Fleck Brothers' Company, for one Knopple pump furnished Second Battalion, June 11, 1902,	9 00
		G. Test & Company, for farina boilers, sauce-pans, dish-pan, etc., furnished Second Battalion for use on U. S. S. Huntress, April 23, 1902,	7 49
		Edw. Haydon, Jr., for keys furnished Second Battalion, June 15, 1902,	8 40
		Anthony Brothers, for knives, forks, spoons and cooking utensils for U. S. S. Huntress furnished Second Battalion, June 13, 1902,	13 85
		Louis B. Humphreys, rent of storage and drill hall for use of Second Battalion, July 1, 1902,	20 00

August	5.	To Dunlap, Slack & Company, for oil, waste, etc., furnished Second Battalion, July 2, 1902,	$20 60
		Peiffer Brothers, for fifty medals furnished Second Battalion, June 5, 1902,	45 00
		Willis De Unger, Paymaster, for pay of shipkeeper and labor on U. S. S. Huntress, Second Battalion, June 30, 1902,	69 00
		F. E. Hamell Rope Company, for fenders, twine, lantern, chain, etc., furnished Second Battalion, to June 18, 1902,	52 76
		John Petterson, for copper condenser tube for steam launch furnished First Battalion, May 1, 1902,	27 21
		United Electric Company of New Jersey, for current supplied for lighting U. S. S. Portsmouth, from March 26 to April 25, 1902, First Battalion,	36 88
		Lawrence Cordage Works, for Manila rope furnished First Battalion, June 27, 1902,	291 00
	12.	Arthur H. Colby, P. A. Paymaster, for payroll of shipkeeper and labor employed on board U. S. S. Portsmouth, to August 1, 1902, First Battalion,	257 33
		J. R. Buckelew, for one gallon white Collan oil furnished First Battalion, May 6, 1902,	5 92
		Yawman & Erbe Manufacturing Company, for card index and extra guide cards furnished, March 5, 1902, First Battalion,	5 39
		R. M. Hollinshead Company, for polish furnished Second Battalion, July 2, 1902,	8 55
	19.	United Electric Company of New Jersey, for current supplied ship from April 25 to June 25, 1902, First Battalion,	62 65
		Graphic Press, for printing general orders, etc., to June 30, 1902, First Battalion,	19 50
		Willis De Unger, for pay of shipkeeper and labor employed on U. S. S. Huntress, to July 31, 1902, Second Battalion,	69 00
		Ewan & Lambert, for material and labor furnished on davits, pump, etc., from May 8, to July 25, 1902, Second Battalion,	17 55
		Dennison Manufacturing Company, for targets for practice at rifle range for the Battalion furnished, July 16, 1902, Second Battalion,	8 50
		Riggs & Brother, for repairing compass and protractor furnished, July 19, 1902, Second Battalion,	9 00
		Willis De Unger, for amount paid for hauling six loads to and from the ship, July 25, 1902, Second Battalion,	6 00
		Jennie W. Chew, for linen, towels, sheets, etc., furnished, July 24, 1902, Second Battalion,	4 45
		Quigley, Davis & Dorp, for material and labor repairing gun mounts on ships, July 8, 1902, Second Battalion,	3 54
		F. E. Hamell Rope Company, for six yards canvass furnished, July 9, 1902, Second Battalion,	2 10

August	19.	To E. Owens Halloway, for guide cards for battalion index furnished, July 18, 1902, ...	$1 55
		Louis B. Humphreys, for rent of storage and drill hall, to July 31, 1902, Second Battalion, ...	20 00
September	2.	J. Rufus Eastlack, for substistence, matches, soap, etc., for practice cruise, to August 2, 1902, Second Battalion, ...	26 53
		Richard A. Donnelly, Paymaster-General, for pay-roll of officers and men of the First Battalion for annual cruise, July 26 to August 8, 1902, ...	2,362 25
		Richard A. Donnelly, Paymaster-General, for pay-roll of officers and men of the Second Battalion for annual cruise, July 26 to August 1, 1902, ...	1,106 00
	16.	William McAvoy, for services of tugs to and from Philadelphia with ice and provisions for cruise, July 25 and 26, 1902, Second Battalion, ...	24 00
		Harry W. Campbell, for five hundred loaves of bread furnished, July 26, 1902, on cruise, Second Battalion, ...	20 00
	23.	Willis De Unger, Paymaster, for account of amount due for medical stores, bread, subsistence of officers, etc., while on cruise, to August 1, 1902, balance of appropriation, ...	57 30
		Willis De Unger, Paymaster, for balance of amount due for medical stores, bread, subsistence of officers, etc., while on cruise, to August 1, 1902, ...	83 31
		Albert Fogg, for groceries, provisions, meats, etc., on cruise, July 26 to August 2, 1902, Second Battalion, ...	292 70
	30.	Thomas J. Stewart & Company, for cleaning and relaying cabin carpets, March, 1902, First Battalion, ...	17 44
		Graphic Press, for pay-roll sheets, orders, etc., furnished, to July 29, 1902, First Battalion, ...	18 00
		Waterbury Rope Company, for galvanized wire hoisting rope furnished, July 25, 1902, First Battalion, ...	20 23
		Patterson, Gottfried & Hunter, for handcuffs, leg irons, etc., furnished, to August 20, 1902, First Battalion, ...	27 05
		Lewis's Troy Laundry, for laundering tablecovers, blankets, etc., July 26, 1902, First Battalion, ...	29 20
		C. B. Smith & Company, for medical supplies furnished for hospital on U. S. S. Portsmouth, July 11, 1902, First Battalion,	38 94
		W. & J. Tiebout, for round sennett, bell, etc., furnished, to July 1, 1902, First Battalion,	36 35
		S. Halpern, for matresses refilled, July 10, 1902, First Battalion, ...	57 20
		Marine Manufacturing and Supply Company, for cooking utensils, etc., furnished, July 23, 1902, First Battalion, ...	113 39
		Hemmenway & Sons, for one section of deck awning and canvas and labor repairing sails, to July 21, 1902, First Battalion, ...	157 40

September 30.	To Arthur H. Colby, P. A. Paymaster, for uniform clothing purchased of U. S. Navy for First Battalion, June 5, 1902, ...	$861	71
	Warren W. Flitcraft, for sponges, medical stores furnished U. S. S. Huntress for cruise of 1901, July 4 to 14, 1901, Second Battalion, ...	2	80
	J. Charles Winters, for shorthand and typewriting, from January 1 to August 8, 1902, Second Battalion, ...	8	75
	Louis B. Humphreys, for rent of storage and drill hall, from August 1 to 31, 1902, Second Battalion, ...	20	00
	Nellie Elberson, for washing hammock, mattress covers, etc., of Battalion after cruise, to August 15, 1902, Second Battalion, ...	20	90
	Joseph W. Graham, for ice furnished U. S. S. Huntress, from April 1 to August 30, 1902, Second Battalion, ...	27	75
	Willis De Unger, Paymaster, for pay of shipkeeper and labor employed on U. S. S. Huntress, from August 1 to 31, 1902, Second Battalion, ...	84	00
	Joseph W. Graham, for coal and wood furnished for launch and U. S. S. Huntress, from April 4 to August 23, 1902, Second Battalion, ...	125	75
	Armstrong, Walls & Company, for signal oil, can, etc., furnished, July 23, 1902, First Battalion, ...	3	75
	Frederick A. Verdon & Company, for steel scrapers furnished, May 9, 1902, First Battalion, ...	4	59
	B. F. Guinan, for tar and lard oil furnished, July 1, 1902, First Battalion, ...	6	50
	Lawrence Cordage Works, for Manila rope furnished, July 22, 1902, First Battalion, .	8	66
	William H. Atkinson, for band for top gallant yard and eye bolt for port running sight furnished, July 22, 1902, First Battalion, ...	9	10
	Frank B. Meriam, for chart case furnished, July 1, 1902, First Battalion, ...	10	00
	Louis Bates, for wiring to connect meter with shore connection, August 13, 1902, First Battalion, ...	15	00
	Reinhold Schumann, for surgical supplies for First Battalion furnished, July 14, 1902, ...	17	15
	Hunt, Wilkerson & Company, for rugs, chairs and tables for Battalion use at drill hall and trip, September 11, 1902, Second Battalion, ...	99	50
	John Wanamaker, for sheets, pillow-cases, for use on U. S. S. Huntress, May 1, 1902, Second Battalion, ...	8	58
October 7.	New York and New Jersey Telephone Company, for toll service for months of March, April and May, 1902, First Battalion, ...	10	80

October	14.	To Arthur H. Colby, P. A. Paymaster, for pay of shipkeeper and labor employed on board U. S. S. Portsmouth, from August 1 to 31, 1902, First Battalion, ...	$213 33
		Arthur H. Colby, P. A. Paymaster, for payroll of shipkeeper and labor employed on board U. S. S. Portsmouth, from September 1 to 30, 1902, First Battalion, ...	162 33
		Arthur H. Colby, P. A. Paymaster, for cash expenditures for packing, hardware, etc., to September 23, 1902, First Battalion, ..	65 97
		T. S. and J. D. Negus, for aneroids, charts, etc., furnished, to July 22, 1902, First Battalion, ...	49 80
		Rehm & Company, for inter-code signals, American flags and U. S. pennants furnished, July 29, 1902, First Battalion, ...	45 25
		United Electric Company of New Jersey, for light furnished, from June 25 to August 25, 1902, First Battalion, ...	39 04
		Arthur H. Colby, P. A. Paymaster, for cash paid for expressage, glass, etc., to September 30, 1902, First Battalion, ...	22 45
		T. S. and J. D. Negus, for hire of chronometer for cruise, August 11, 1902, First Battalion, ...	5 00
		Thames Tow Boat Company, for towage from Fisher's Island to Jamestown while on cruise, August 1, 1902, First Battalion,	90 00
		Hilliard Typewriter Company, for repairs to typewriter, September 23, 1902, First Battalion, ...	12 00
		Arthur H. Colby, P. A. Paymaster, for ice furnished for annual cruise, July 25, 1902, First Battalion, ...	38 00
	21.	Charles D. Durkee & Company, for rope, paint, brooms, scrapers, etc., September 24, 1902, Second Battalion, ...	242 20
		F. E. Hamell Rope Company, for making covers for searchlight, compass, etc., to October 10, 1902, Second Battalion, ...	229 49
		M. Hartley Company, for saluting rounds and cartridges furnished, September 27, 1902, Second Battalion, ...	119 54
		A. R. Dease, for stains, leads, oil, brushes, etc., furnished, to October 10, 1902, Second Battalion, ...	58 42
		Mayhew & Thompson, for insurance on guns, rifles, furniture, etc., at Third and Federal streets, October 7, 1902, Second Battalion,	57 00
		Kirkbride & Janney, for furnishing material and labor in making two sections of lockers, to October 8, 1902, Second Battalion,	56 00
		Louis B. Humphreys, for two month's rent of storage and drill hall from September 1 to October 31, 1902, Second Battalion, .	40 00
		Hampton E. Williams, for hardware, locks, files, screws, etc., from October 1, 1901, to October 1, 1902, Second Battalion, ...	17 42
		James F. Walton, for repairing water-closets and bursted pipes, April 29, 1902, Second Battalion, ...	7 00

October	21.	To William H. Hoskins Company, for hectographs, letter files, ribbon, etc., furnished, October 7, 1902, Second Battalion, ...	$3 75
		F. Weber & Company, for one pantograph for battalion use furnished, July 11, 1902, Second Battalion, ...	2 80
		Quigley, Davis & Dorp, for rubber, screws, wood and labor furnished repairing deck U. S. S. Huntress, September 16, 1902, Second Battalion, ...	2 20
		Harry E. Morgan Company, for electrical work and materials furnished, August 27, 1902, Second Battalion, ...	1 50
		Willis De Unger, for amounts paid for car fare and expenses to Trenton, painting stack and tank, carting freight, etc., to October 2, 1902, Second Battalion, ...	14 61
		J. Rufus Eastlack, for soap, oil, matches, etc., used on U. S. S. Huntress and mess for practice cruise furnished, to October 10, 1902, Second Battalion, ...	33 53
	31.	Kirkbride & Janney, for furnishing and repairing desk, chairs, tables, etc., October 14, 1902, Second Battalion, ...	6 25
		Willis De Unger, for amounts paid for wood furnished and carting done, to October 20, 1902, Second Battalion, ...	9 25
		Joseph W. Graham, for coal furnished, October 17, 1902, Second Battalion, ...	49 50
		Willis De Unger, Paymaster, for pay of shipkeeper and labor on U. S. S Huntress, from September 1 to October 31, 1902, Second Battalion, ...	123 00
		Benjamin B. Abrahams, for pea jackets, leggins, neckerchiefs, sweaters and watch cups furnished, October 20, 1902, Second Battalion, ...	349 25
			$20,782 06

STATEMENT 51.

NEW SENATE CHAMBER.

1902.			
July	29.	To Arnold H. Moses, for account of service as Architect, ...	$500 00
September	2.	Hurd & Sutton, for competitive plans for Senate Chamber, State House, ...	50 00
	16.	Arnold H. Moses, for account of services as Architect, ...	2,476 18
October	23.	J. L. Murphy Publishing Company, for advertising for proposals for new building July 30, 1902, ...	30 00
	28.	Sinnickson Chew & Sons Company, for advertising for proposals for new Senate Chamber, August 2, 1902, ...	6 00
		Engineering News Publishing Company, New York, for advertising for proposals for new Senate Chamber, July 31, 1902, ..	48 00

October	28.	To Newark Daily Advertiser Publishing Company, for advertising for proposals for new Senate Chamber, to August 25, 1902,	$12 30
		Evening Journal Association, Jersey City, for advertising for proposals for new Senate Chamber, July 30, 1902, ...	12 60
			$3,135 08

STATEMENT 52.

NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES.

1901.			
November	12.	To Gilgert D. Bogart, Treasurer, for account of appropriation for salaries and expenses during the current fiscal year, ...	$5,000 00

STATEMENT 52½.

NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 52), ...	$5,000 00
March	25.	Gilbert D. Bogart, Treasurer, for balance of appropriation for salaries and expenses during the current fiscal year, ...	5,000 00
April	15.	Jarvis Wanser, Commandant, for balance of salary due him during 1901, ...	137 50
		John Vreeland, Adjutant, for balance of salary due him during 1901, ...	85 94
	22.	Gilbert D. Bogart, Treasurer, for account of appropriation for maintenance, repairs, appliance, etc., ...	3,500 00
		William E. Allen, for work done at the Home at Vineland installing elevator, etc., to February 15, 1902, ...	1,925 78
June	10.	Gilbert D. Bogart, Treasurer, for balance of appropriation for maintenance, repairs, appliances, etc., ...	3,000 00
			$18,649 22

STATEMENT 53.

NEW JERSEY OYSTER AND SHELL COMMISSION.

1902.			
February	18.	To Major McDaniels, for expenses incurred for office rent, clerk hire, etc., from March 31 to October 31, 1901, ...	$59 40

February	18.	To David Claypoole, for expenses incurred in connection with issuing and collecting licenses, from September 2 to October 29, 1901, ...	$31 00
June	10.	S. Rockhill Parker, for expenses incurred in issuing tongers' licenses, from September 1 to October 1, 1901, ...	6 00
		Joseph K. Ridgway, for expenses incurred in issuing tongers' licenses, from September 24 to December 14, 1901, ...	12 37
		Elphra S. Sooy, for expenses incurred in issuing tongers' licenses, from September 21 to 28, 1901, ...	5 75
		William Britton, Jr., for expenses incurred in issuing tongers' licenses, from September 1, 1901, to April 7, 1902, ...	2 82
July	16.	Josiah H. Gaskill, for expenses incurred in going to Beach Haven to issue licenses, to September 30, 1901, ...	5 00
		George A. Mott, for expenses incurred in issuing licenses, including office rent for the season 1901, to July 8, 1902, ...	14 00
			$136 34

STATEMENT 54.

NEW JERSEY REFORMATORY.

1901.			
November	6.	To Derby Desk Company, for oak office chairs furnished, October 7, 1901, ...	$52 80
		Richard H. Wilson, for traveling and other official expenses as one of the Commissioners, from May 1 to October 31, 1901,..	10 00
		Calumet Tea and Coffee Company, for drum Ro. Malt., furnished, October 2, 1901, ...	17 88
		J. W. Harrison, for five thousand envelopes printed, furnished October 14, 1901, ...	20 00
		A. Baldwin, for uniform cloth furnished, October 23, 1901, ...	48 15
		Armour & Company, for hams, corned beef and salt pork furnished, October 18, 1901,	54 00
		H. Hedeman, for bread furnished, to October 31, 1901, ...	58 40
		Western Electric Company, for electrical supplies furnished, to October 22, 1901,..	89 02
	19.	John Van Buren, for oats and hay furnished, to September 28, 1901, ...	3 84
	20.	A. Baldwin, for cadet blue-gray cloth furnished, October 12, 1901, ...	191 25
December	5	James E. Heg, for one month's salary as Superintendent, to November 30, 1901, ..	250 00
		James E. Heg, Superintendent, for pay-roll of subordinate officers and employes, to November 30, 1901, ...	1,868 54
	17.	H. Hedeman, for bread furnished, to November 30, 1901, ...	77 20
		C. Mertens, for meats furnished, to November 30, 1901, ...	168 67

December 17.	To Adams Express Company, for express charges, to November 23, 1901, ...		$7 05
	Elizabeth Nursery Company, for ivy plants furnished, November 6, 1901, ...		5 10
	Joseph Wooster, for blankets, surcingle and can Campbell's Hoof Remedy furnished, November 16, 1901, ...		6 00
	F. W. Schuppman, for groceries, etc., furnished, to November 30, 1901, ...		200 33
	Davis Coal and Coke Company, for soft coal furnished, to November 30, 1901, ..		150 93
	E. L. Post & Company, for oil, etc., furnished, to November 27, 1901, ...		95 31
	F. L. Graves, for carriage hire for Commissioners, to October 30, 1901, ...		21 50
	Pennsylvania Railroad Company, for freight charges, to November 30, 1901, ...		216 08
	T. H. Roberts, for metal polish and kerosene oil furnished, to November 19, 1901,		16 19
	Frank S. De Ronde Company, for cold water paint furnished, August 31, 1901,		25 00
	J. H. and C. S. Odell & Company, for moving old organ from State Hospital, Morris Plains, and setting up, regulating and tuning same in Reformatory, November 27, 1901, ...		130 00
	Vincent Kathe, for plowing, etc., to November 21, 1901, ...		28 50
	American Book Company, for books furnished, to November 30, 1901, ...		63 07
	Ridabock & Company, for die for buttons furnished November 6, 1901, ...		30 00
	Richardson, Smith & Company, for copy books, language speller, etc., furnished, to November 22, 1901, ...		12 82
	E. L. Post & Company, for felts for oilers and oil tank furnished, to November 12, 1901, ...		11 25
	J. L. Hammett Company, for Jupiter Pencil Sharpener furnished, to November 30, 1901, ...		6 00
	American Thread Company, for thread furnished, November 16, 1901, ...		38 36
	Sweetser Pembrook & Company, for cloth and buckles furnished, to November 22, 1901, ...		37 03
	Geo. E. White, for oats and corn furnished, November 16, 1901, ...		15 20
	Ridabock & Company, for coat and vest buttons for officers furnished, November 6, 1901, ...		13 50
	Cling-Surface Manufacturing Company, for cling-surface furnished November 1, 1901,		8 75
	Edward H. Schwartz, for car fare and expenses to Wetherfield, Conn., on business of the Reformatory, November 30, 1901, ...		6 85
	Singer Manufacturing Company, for needles furnished, November 22, 1901, ...		3 12
	Lewis E. Price, for expenses to Trenton on Reformatory business, November 26, 1901, ...		2 85

December 17.	To Beckermann & Company, for buttons furnished November 15, 1901, ...	$1 00
	C. Edward Brown, for linoleum and laying, furnished November 1, 1901, ...	363 00
	John C. Rankin Company, for stationery, etc., furnished, to November 22, 1901, ..	83 50
	Roe & Conover, for drill press, belt, hose, waste, etc., furnished, to November 20, 1901	146 01
19.	L. F. Hersh & Brother, for groceries, etc., furnished, to November 29, 1901, ...	80 32
	William Howard & Son, for vegetables, butter, etc., furnished, to November 30, 1901, ...	65 93
	G. M. Howard, for oysters, fish, etc., furnished, to November 30, 1901, ...	28 17
	Norwich Pharmacal Company, for drugs, etc., furnished, to November 19, 1901, ..	11 18
	Peoples Co-operative Ice Company, for ice furnished, to November 30, 1901, ...	21 46
	Edgarton Farm, for grading grounds from October 24, 1901, to November 30, 1901, for milk and eggs furnished, to November 30, 1901, ...	250 42
	James E. Heg, for expenses of Superintendent while on business for the Reformatory, to November 30, 1901, ...	17 79
	Hahne & Company, for furniture, etc., furnished, to November 18, 1901, ...	181 18
	Sharp & Smith, for set Bertillon instruments and book instruction furnished November 15, 1901, ...	39 50
	Paine & Company, for ham, bacon, lard, etc., furnished November 23, 1901, ...	91 20
	Seneca Falls Manufacturing Company, for diamond mortiser with ten chisels and tenoning tool furnished, November 14, 1901, ...	31 45
23.	James E. Heg, for one month's salary as Superintendent, to December 31, 1901, ..	250 00
	James E. Heg, Superintendent, for pay-roll of subordinate officers and employes, to December 31, 1901, ...	1,843 02
24.	New York and New Jersey Telephone Company, for rent of telephone in Superintendent's house and Reformatory, to February 28, 1901, ...	32 50
	Rahway Gas Light Company, for gas furnished, to November 30, 1901, ...	15 45
	James T. Kelly, for shoes and pads furnished, to November 29, 1901, ...	8 00
	Gruener & Adler, for bread furnished, to October 18, 1901, ...	6 00
	Howard & Morse, for seventy-one No. 4 Fattern wire work window guards erected on third story of Domestic Building, December 13, 1901, ...	493 50
	Howard & Morse, for one No. 109 and 110 Fattern grill work enclosure, etc., furnished December 13, 1901, ...	255 36

December	24.	To Elizabeth, Plainfield and Central Jersey Railway Company, for two books containing two hundred and ten rides, for use of Superintendent and other employes, between Reformatory and Rahway, furnished November 30, 1901, ...	$10 00
		George M. Friese, for Cement, sand, etc., furnished, to November 26, 1901, ...	89 00
		T. H. Roberts, for glass, hardware, etc., furnished, to November 29, 1901, ...	68 68
		George P. Herdling, for billiard and pool table furnished and putting up, to November 9, 1901, ...	159 30
		D. J. Barry & Company, for hand carts, coffee mill, etc., furnished October 26, 1901, ...	98 94
		E. B. Slater, Manager, for one pane glass and putting in, Superintendent's house, October 2, 1901, ...	2 25
			$8,804 65

STATEMENT 54½.

NEW JERSEY REFORMATORY.

1902.		To amount paid by George B. Swain, Treasurer (Statement 54), ...	$8,804 65
January	7.	Library Bureau, for oak vertical file case, etc., furnished November 18, 1901, ...	88 85
		Vaughans Seed Store, for lawn grass seed furnished November 14, 1901, ...	28 00
		George J. Tobin, for grating furnished October 26, 1901, ...	5 00
		H. G. Mears, for extra case of wiring for twenty-five drops on telephone switchboard and wire and split insulators furnished October 23, 1901, ...	31 60
	9.	George A. Squire, for traveling and other official expenses as one of the Commissioners, from November 1 to December 31, 1901, ...	95 30
	20.	F. L. Graves, for carriage hire for Commissioners, to December 27, 1901, ...	50 00
		L. F. Hersh & Bro., for groceries furnished, to December 23, 1901, ...	220 13
		Pennsylvania Railroad Company, for freight charges, to December 31, 1901, ...	209 42
		Sweetser, Pembrook & Company, for Canton flannel, drilling, etc., furnished December 7, 1901, ...	105 14
		Board of Water Commisioners, for water rent from October 1, 1901, to January 1, 1902, ...	130 36
		John Farrell, for butter, eggs, etc., furnished, to December 27, 1901, ...	43 10
		Beckermann & Company, for hair cloth, cotton, Italian twill, etc., furnished December 30, 1901, ...	45 00

January	20.	To H. Hedeman, for bread furnished, to December 31, 1901, ...	$91 00
		F. W. Schuppman, for vegetables, etc., furnished, to December 31, 1901, ...	98 38
		Ridabock & Company, for officers' caps, cloth, chevrons, etc., furnished, to December 31, 1901, ...	98 76
		Davis Coal and Coke Company, for coal furnished December 23, 1901, ...	149 45
		George M. Friese, for adamant brick, lime, clay, etc., furnished, to December 18, 1901,	173 30
		C. Mertens, for meats furnished, to December 31, 1901, ...	178 29
		Frank S. De Ronde Company, for paint furnished December 4, 1901, ...	38 20
		William Howard & Son, for groceries, etc., furnished, to December 31, 1901, ...	30 93
		E. L. Post & Company, for linseed oil furnished December 3, 1901, ...	30 39
		G. M. Howard, for fish, oysters, etc., furnished, to December 31, 1901, ...	27 38
		F. L. Graves, for carriage hire furnished, to December 31, 1901, ...	21 25
		George E. White, for oats, meal and flour furnished December 30, 1901, ...	16 55
		Lewis E. Price, for cash paid for one entertainment for inmates upon authority of Commissioners, December 25, 1901, ...	15 00
		George F. Brown, for vaccine points, shields, etc., furnished, to November 12, 1901, ...	14 00
		S. M. Oliver, for coal furnished November 30, 1901, ...	13 23
		Peoples Co-operative Ice Company, for ice furnished, to December 31, 1901, ...	9 40
		Adams Express Company, for express charges, to December 31, 1901, ...	7 30
		R. J. Shearer, for expenses for purchasing school supplies for Reformatory, November and December, covering railroad fares, meals, etc., ...	5 00
		J. W. Harrison, for envelopes furnished for use of Commissioners, December 31, 1901,	4 50
		J. H. Brunt, for vegetables and apples furnished, to December 14, 1901, ...	4 35
		J. J. Marsh, for charcoal furnished December 31, 1901, ...	70
		American Thread Company, for thread furnished December 23, 1901, ...	46
		Ridabock & Company, for one hundred quaker rifles furnished December 20, 1901,	190 00
		G. Gennert, for camera lens, stand, etc., furnished December 31, 1901, ...	171 77
		American Book Company, for books furnished, to December 28, 1901, ...	78 10
		Roe & Conover, for ladders, axes, hardware, etc., furnished, to December 20, 1901, ...	48 42
		Yale & Towne Manufacturing Company, for cell key furnished December 11, 1901, ..	1 50
		Singer Manufacturing Company, for parts of sewing machine, December 31, 1901, ...	1 55
		Richardson Smith & Company, for spelling-books furnished December 5, 1901, ...	1 92

January	20.	To A. F. Kirstein, for photograph materials furnished, to December 5, 1901, ...	$4 40
		T. H. Roberts, for water pitchers, razor hone, etc., furnished, to December 30, 1901, ...	7 21
		Hahne & Company, for curtains furnished December 12, 1901, ...	6 75
		David C. Cook Publishing Company, for Hymn books furnished December 31, 1901,	9 40
		Lewis E. Price, for cash paid for one set of billiard balls upon authority of Commissioners, December 31, 1901, ...	20 00
		Burnet Company, for electric lamps furnished December 9, 1901, ...	36 00
	23.	New York and New Jersey Telephone Company, for tolls during September, October and November, 1901, ...	29 00
		Western Electric Company, for electrical supplies furnished, to December 28, 1901, .	88 42
		Joseph Y. Watkins & Son, for kitchen utensils furnished December 26, 1901, ...	82 40
		Manhattan Shoe Company, for shoes furnished December 12, 1901, ...	38 00
	28.	Edwards & King, for varnish filler, turpentine, etc., furnished, to December 21, 1901,	30 11
		Rahway Gas Light Company, for gas, to December 31, 1901, ...	10 20
		Edgarton Farm, for milk, cream and eggs furnished, to December 31, 1901, ...	29 04
		James B. Wilson Company, for revolving blackboards and standards furnished December 11, 1901, ...	19 20
February	4.	James E. Heg, for one month's salary as Superintendent, to January 31, 1902, ...	250 00
		James E. Heg, Superintendent, for salaries of subordinate officers and employes for month ending January 31, 1902, ...	1,956 73
		Naar, Day & Naar, for advertising for bids for sewing machines, December 14, 1901, .	1 80
		Naar, Day & Naar, for advertising for bids for inmates' labor, December 19, 1901, ...	2 10
	6.	Edgarton Farm, for milk, cream, vegetables, etc, furnished, to August 30, 1901, ...	19 21
		Evening Journal Association, Jersey City, for advertising for bids for inmates' labor, December 18, 1901, ...	3 40
		Evening Journal Association, Jersey City, for advertising for bids for sewing machines, December 13, 1901, ...	2 40
	11.	L. F. Hersh & Bro., for groceries, etc., furnished, to January 25, 1902, ...	314 36
		J. Spencer Turner Company, for khaki cloth furnished January 14, 1902, ...	206 87
		C. Mertens, for meats and poultry furnished, to January 31, 1902, ...	193 91
		H. B. Rollinson, Postmaster, for stamped envelopes, and postage stamps furnished January 31, 1902, ...	83 60
		E. L. Post & Company, for turpentine and soda ash furnished January 17, 1902, ...	33 55
		George E White, for flour and meal furnished January 21, 1902, ...	23 30

February	11.	To American Thread Company, for thread furnished January 29, 1902, ...	$9 40
		Newark Daily Advertiser Publishing Company, for advertising for bids for inmates' labor, to December 23, 1901, ...	2 80
		Stewart B. Moffett, for sawdust, etc., furnished, to January 25, 1902, ...	2 70
		Joseph Wooster, for salt, etc., furnished, to January 21, 1902, ...	1 00
		T. H. Roberts, for glass, tools, hardware, etc., furnished, to January 30, 1902, ...	110 77
		Library Bureau, for complete set wooden instruments for Bertillon system furnished January 13, 1902, ...	75 00
		John Wanamaker, for oak desk and chairs furnished January 11, 1902, ...	69 00
		Ridabock & Company, for swords and chamois covers, belts, webbing and belt plates furnished, to January 20, 1902, ...	42 90
		Seneca Falls Manufacturing Company, for Victor scroll saw furnished January 21, 1902, ...	29 75
		G. and C. Merriam Company, for dictionaries furnished January 20, 1902, ...	19 45
		Roe & Conover, for galvanized iron furnished January 20, 1902, ...	11 71
		O. T. Vogeler, for irons and patterns furnished January 25, 1902, ...	9 73
		American Book Company, for books furnished January 10, 1902, ...	4 00
		Newark Daily Advertiser Publishing Company, for advertising for bids for sewing machines, to December 19, 1901, ...	2 40
		Richardson, Smith & Company, for language spellers furnished January 10, 1902, ..	2 17
		Singer Manufacturing Company, for bobbin cases, etc., furnished January 11, 1902, .	1 76
		William S. Haines Company, for steam trap lid furnished January 18, 1902, ...	51
		F. L. Graves, for carriage hire for the Commissioners, to January 31, 1902, ...	18 00
		Pennsylvania Railroad Company, for freight charges, to January 31, 1902, ...	204 66
		William Howard & Son, for groceries, vegetables, etc., furnished, to January 31, 1902,	102 65
		F. W. Schuppman, for vegetables, fruit, etc., furnished, to January 28, 1902, ...	95 59
		George M. Friese, for lime, cement and brick furnished, ...	169 85
		M. B. Harvie, for services as Stenographer to Secretary of the Commission, from November 1, 1901, ...	50 00
		National Lead Company, for white lead furnished January 30, 1902, ...	112 60
		F. L. Graves, for carriage hire, to January 31, 1902, ...	5 25
		Adams Express Company, for express charges, to January 30, 1902, ...	5 50
		John Farrell, for eggs furnished, to January 25, 1902, ...	6 00
		Beckerman & Company, for bent trimmers, chalk, thread and buttons furnished January 29, 1902, ...	27 56

February	11.	To William Morse & Company, for rubber boots furnished January 14, 1902, ...	$34 68
	18.	Edgarton Farm, for milk and cream furnished, to January 31, 1902, ...	30 08
		Edmund Brauer, for oysters, fish, etc., furnished, to January 31, 1902, ...	26 74
		E. L. Post & Company, for floor oil furnished January 30, 1902, ...	26 00
		S. M. Oliver, for coal furnished January 21, 1902, ...	25 45
		Peoples Co-operative Ice Company, for ice furnished, to January 31, 1902, ...	12 60
		Fleischmann & Company, for yeast furnished, to January 31, 1902, ...	5 60
		S. L. Moore & Sons Company, for pipe hangers, etc., furnished January 29, 1902,	107 50
	25.	James E. Heg, for expenses of Superintendent while on business of the Reformatory, from December 1, 1901, to January 31, 1902, ...	21 25
March	4.	James E. Heg, for one month's salary as Superintendent, to February 28, 1902, ..	250 00
		James E. Heg, Superintendent, for salaries of subordinate officers and employes, to February 28, 1902, ...	2,028 92
		Western Electric Company, for electrical supplies, etc., furnished, to January 16, 1902, ...	27 03
		Edwards & King, for lamp black, etc., furnished January 30, 1902, ...	9 71
		Edwards & King, for lettering pencils, burnt umber, etc., furnished January 23, 1902, .	5 30
		E. H. Schwartz, for expenses to Trenton on business of the Reformatory, February 28, 1902, ...	4 02
	11.	Joseph W. Martin, for cash advanced for one entertainment on Washington's birthday, February 22, 1902, ...	21 95
	18.	George A. Squire, for traveling and other official expenses as one of the Commissioners, from January 1 to February 28, 1902, ...	84 10
		F. L. Graves, for carriage hire for Commissioners, to February 27, 1902, ...	37 50
		Dr. Benjamin Edge, for fifty trip book on Pennsylvania Railroad, between Jersey City and Rahway, to be used in the discharge of his duties as one of the Commissioners, February 28, 1902, ...	14 00
		Davis Coal and Coke Company, for soft coal furnished, to February 8, 1902, ...	290 46
		Pennsylvania Railroad Company, for freight charges, to February 28, 1902, ...	204 83
		C. Mertens, for meats and poultry furnished, to February 28, 1902	183 05
		L. F. Hersh & Bro., for groceries, etc., furnished, to February 24, 1902, ...	138 41
		S. M. Oliver, for coal furnished February 28, 1902, ...	87 03
		Sweetser Pembrook & Company, for damask, flannel, cheese cloth, etc., furnished February 10, 1902, ...	74 18

March	18.	To William Howard & Son, for groceries, etc., furnished, to February 20, 1902, ...	$60 76
		John C. Rankin Company, for stationery, etc., furnished February 28, 1902, ...	57 15
		F. W. Schuppman, for potatoes, fruit, etc., furnished, to February 28, 1902, ...	55 47
		Ridabock & Company, for buttons, etc., furnished, to February 10, 1902, ...	49 60
		E. L. Post & Company, for oil, etc., furnished February 5, 1902, ...	36 61
		Advocate Publishing Company, for printing cards, etc., to January 14, 1902, ...	30 50
		Edmond Braener, for fish, vegetables, etc., furnished, to February 27, 1902, ...	27 92
		George E. White, for oats and corn furnished February 11, 1902, ...	24 00
		Joseph W. Martin, for expenses of officers of New Jersey Reformatory in hunting for three inmates who escaped, February 28, 1902, ...	19 86
		Ira C. Ayres, for moulding and pine boards furnished, to January 8, 1902, ...	18 89
		Kirsteins Pharmacy, for photographic materials, to February 18, 1902, ...	18 50
		George M. Friese, for sand and lime, to February 18 1902, ...	18 30
		F. L. Graves, for carriage hire furnished, to February 28, 1902, ...	16 25
		Adams Express Company, for express charges, to February 28, 1902, ...	10 60
		George F. Brown, for cod liver oil, etc., furnished, to February 21, 1902, ...	9 45
		Peoples Co-operative Ice Company, for ice furnished, to February 28, 1902, ...	9 10
		American Thread Company, for thread furnished February 26, 1902, ...	7 99
		James E. Heg, for expenses as Superintendent while on business of the Reformatory, to February 28, 1902, ...	7 11
		Frank S. De Ronda Company, for paint furnished February 27, 1902, ...	7 00
		D. and H. Heidgerd, for yellow cloth furnished February 4, 1902, ...	5 00
		L. E. Price, for State fee covering the appointment of Chief Clerk as Notary Public, February 28, 1902, ...	5 00
		Fleischmann & Company, for yeast furnished February 28, 1902, ...	3 85
		George Miller's Sons, for rubber coat and cap furnished February 25, 1902, ...	3 75
		Calhoun, Robbins, & Company, for braid furnished February 4, 1902, ...	2 64
		Joseph Wooster, for condition powders, whip, etc., furnished, to February 10, 1902, ...	2 60
		Singer Manufacturing Company, for sewing machines, button hole machine, motor tables, etc., furnished, to February 6, 1902,	1,085 47
		Tombs & Roarke, for work done and materials furnished repairing copper dome, etc., February 4, 1902, ...	263 57

March	18	To T. H. Roberts, for hardware, muriatic acid, putty, etc., furnished, to February 27, 1902,	$19 88
		James B. Wilson Company, for blackboard furnished January 11, 1902,	9 60
		Western Electric Company, for electrical supplies furnished, to February 24, 1902,	6 90
		Edwards & King, for calcimine brushes furnished February 6, 1902,	6 00
		A. J. Cheney, for directory holder furnished January 27, 1902,	5 33
		Beckermann & Company, for cotton, Italian and stripe cambric furnished February 4, 1902,	29 76
		Norwich Pharmacal Company, for medicines furnished February 28, 1902,	17 03
		Roe & Conover, for white waste furnished February 5, 1902,	16 54
		Rahway Gas Light Company, for gas used, to February 28, 1902,	15 60
	20.	Edgarton Farm, for milk, cream and eggs furnished, to February 28, 1902,	26 34
	25.	F. L. and A. Heidritter, for lumber furnished, to February 10, 1902,	414 13
		Thomas M. Gopsill, for official expenses including postage as Secretary of the Commission, from November 1, 1901, to February 28, 1902,	19 42
April	1.	Joseph W. Martin, Acting Superintendent, for pay-roll of subordinate officers and employes, to March 31, 1902,	2,005 35
	17.	Lewis E. Price, for railroad fares, meals, etc., of Chief Clerk and Officer, Paterson, upon business of the Reformatory, to March 31, 1902,	15 15
		Joseph W. Martin, for railroad fares, meals, etc., of Assistant Superintendent, Chief Engineer and Officer Connelly, upon business of the Reformatory, to March 18, 1902,	2 85
	22.	F. L. Graves, for carriage hire for Commissioners, to March 30, 1902,	32 00
		Pennsylvania Railroad Company, for freight charges, to March 31, 1902,	313 45
		Davis Coal and Coke Company, for soft coal furnished March 31, 1902,	219 11
		Ridabock & Company, for soft hats, waist plates, officers' collar devices, etc., furnished March 31, 1902,	152 29
		Charles Mertens, for meats, etc., furnished, to March 31, 1902,	200 81
		Board of Water Commissioners, Rahway, for water rent, to April 1, 1902,	130 50
		William Howard & Son, for potatoes, butter and eggs, to March 19, 1902,	99 04
		John C. Rankin Company, for stationery, etc., furnished, to March 31, 1902,	58 20
		C. M. Bailey & Company, for ham furnished March 4, 1902,	56 01
		John I. Howe & Company, for syrup furnished March 20, 1902,	55 97

April	22.	To Manhattan Shoe Company, for men's brogans furnished March 14, 1902, ...	$48 00
		Wilkinson, Gaddis & Company, for tea, flour, etc., furnished March 29, 1902, ...	30 68
		Edgarton Farm, for milk furnished, to March 31, 1902, ...	25 63
		Columbia Coal Mining Company, for soft coal furnished March 18, 1902, ...	25 36
		Kirstein's Pharmacy, for photographic materials furnished, to March 17, 1902, ...	24 00
		Samuel J. Herman, for roll pattern paper furnished March 10, 1902, ...	18 88
		Beckerman & Company, for buttons, eyelets, etc., furnished, to March 31, 1902, ...	16 29
		Frank Richards Laundry Supply Company, for marking ink, blue and wax furnished, to March 24, 1902, ...	6 50
		F. L. Graves, for carriage hire bringing recaptured inmates Wood and Dressler from Depot, etc., to March 15, 1902, ...	3 50
		Charles Grube, for saw dust furnished, to March 29, 1902, ...	2 40
		John Weber, for repairing carriage, March 14, 1902, ...	1 40
		National Disinfecting Company, for phenolene furnished February 24, 1902, ...	193 00
		L. F. Hersh & Bro., for groceries, etc., furnished, to March 31, 1902, ...	163 53
		Calumet Tea and Coffee Company, for coffee furnished, March 4, 1902, ...	36 15
		E. L. Post & Company, for stainless sewing machine oil furnished, March 31, 1902, ...	25 75
		Lang & Company, for flour furnished, to March 31, 1902, ...	25 60
		People's Co-operative Ice Company, for ice furnished in March 1902, ...	13 33
		George E. White, for hay and straw furnished, March 31, 1902, ...	13 02
		Edmund Braener, for oysters, vegetables, etc., furnished to March 28, 1902, ...	10 41
		Jos. T. Kelly, for horseshoeing, to February 21, 1902, ...	9 00
		Adams Express Company, for express charges, to March 31, 1902, ...	6 95
		Fleischmann & Company, for yeast furnished, March 31, 1902, ...	4 55
		F. L. & A. Heidritter, for saw dust furnished, March 26, 1902, ...	2 25
	24.	John E. Muller & Son, for insurance on Reformatory property, ...	724 08
		New York and New Jersey Telephone Company, for three months' exchange service, to May 31, 1902, $25; less rebate account storm, $4.58—$20.42, and foreign messages for December, 1901, January and February, 1902, $18.35, ...	38 77
	29.	George M. Friese, for lime and sand furnished, to March 31, 1902, ...	26 70
		Ira C. Ayres, for lumber, etc., furnished, to March 21, 1902, ...	136 26

May	6.	To Joseph W. Martin, acting Superintendent, for pay-roll of subordinate officers and employes, to April 30, 1902, ...	$2,044 30
	15.	Union Special Sewing Machine Company, for overall machines, flat belt, motors and pulleys furnished, April 12, 1902, ...	300 70
	20.	F. L. Graves, for carriage hire for Commissioners, to April 30, 1902, ...	17 00
		C. D. Anderson, for wagonette furnished, May 8, 1902, ...	360 00
		Shoverling, Daly & Gales, for revolvers, cartridges and holsters furnished, March 19,1902, ...	291 12
		Singer Manufacturing Company, for machines and materials for repairs to machines furnished, to April 30, 1902, ...	265 35
		C. Mertens, for meats and poultry furnished, to April 29, 1902, ...	233 27
		O. T. Vogeler, for articles, materials and tools furnished shoe department, April 19, 1902, ...	109 97
		Frank S. De Ronde Company, for paint furnished, April 8, 1902, ...	100 00
		Charles Warner Company, for cement furnished, March 20, 1902	100 00
		H. Page Hough, for examining forty-nine inmates as per medical and Bertillon record, to January 28, 1902, ...	98 00
		Whitner 4-Bolt Safety, for safety bolts furnished, April 28, 1902, ...	95 00
		Vincent Kathe, for plowing grounds and carting done, to April 30, 1902, ...	79 00
		E. B. Slater, Manager, for varnish filler, calsomine brushes, etc., furnished March 29, 1902, ...	61 21
		Pennsylvania Railroad Company, for freight charges, to April 29, 1902, ...	55 00
		Hahne & Company, for chairs furnished, April 5, 1902, ...	50 00
		M. B. Harvie, for services as Stenographer to Secretary of the Commissioners, from February to May 1, 1902, ...	50 00
		Kirstein's Pharmacy, for photographic materials furnished, to April 18, 1902, ...	49 45
		Advocate Publishing Company, for blanks furnished, to March 19, 1902, ...	45 50
		Roe & Conover, for iron, hardware, etc., furnished, to March 29, 1902	41 56
		H. B. Rollinson, Postmaster, Rahway, for postage stamps furnished, April 30, 1902,	40 00
		American Book Company, for books furnished, to April 26, 1902, ...	34 98
		Manton O. Martin, for services rendered as Organist, from December 8, 1901, to March 30, 1902, ...	34 00
		L. F. Hersh & Brother, for groceries, etc., furnished, to April 28, 1902, ...	30 32
		C. G. Braxmar Company, for badges for officers furnished, March 26, 1902, ...	25 00
		George E. White, for oil, meal and oats furnished, to April 26, 1902, ...	20 88

May	20.	To People's Co-operative Ice Company, for ice furnished, to April 30, 1902, ...	$20 51
		J. D. Belmer & Son, for window shades furnished and hanging shades, April 5, 1902,	16 20
		George M. Friese, for lime, sand and pipe furnished, to April 30, 1902, ...	15 83
		S. L. Moore & Sons Company, for iron bolts and rivets furnished, to March 22, 1902, ..	14 40
		Ridabock & Company, for flag staff, etc., furnished April 10, 1902, ...	10 12
		Norwich Pharmacal Company, for drugs, etc., furnished, April 22, 1902, ...	9 75
		Seneca Falls Manufacturing Company, for drill attachment, saw clamp, screws, United States blades, etc., furnished, to April 14, 1902, ...	9 53
		Tower & Lyon, for alarm whistles for guards furnished, March 14, 1902, ...	8 40
		Thread Agency, for thread furnished, April 4, 1902, ...	7 96
		John Boyle & Company, for office mail bags furnished, April 30, 1902, ...	7 40
		J. C. Melick & Company, for suit of clothes and cap for paroled inmate furnished, April 30, 1902, ...	5 25
		Richardson, Smith & Company, for books furnished, March 26, 1902, ...	5 25
		Harvey & Watts Company, for hickory canes for guards furnished, March 25, 1902, ...	4 00
		Cronk Manufacturing Company, for moulding furnished, April 25, 1902, ...	4 00
		F. A. Klein, for cloth choppers, emery cloth, etc., furnished, March 14, 1902, ...	3 45
		Joseph W. Martin, acting Superintendent, for railroad fare and lunch while on business of the Reformatory to New York and Trenton, to April 30, 1902, ...	2 97
		Joseph Wooster, for repairs to bridle, whips, axle grease, etc., furnished, to April 30, 1902, ...	2 75
		Bramhall-Deane Company, for castings for range furnished, March 13, 1902, ...	2 73
		New York Calcium Light Company, for tank of gas furnished account of magic lantern lecture for inmates, to April 15, 1902, ...	2 45
		New York and New Jersey Telephone Company, for toll service Superintendent's house during December, 1901, and January and February, 1902, ...	2 30
		John W. Burger & Sons, for tar, felt for shoes and iron shoe nails, ...	2 28
		F. L. & A. Heidritter, for saw dust furnished, April 22, 1902, ...	2 25
		Jersey City News, for two hundred and fifty circular note furnished, February 27, 1902, ...	1 75
		Jacob Louis Bauer, County Engineer, for services rendered in preparation of map and report for proposed drainage scheme and staking new buildings and making map of same, etc., to April 30, 1902, ...	83 00

May	20.	To Evening Journal Association, Jersey City, for advertising proposals for building materials, to April 23, 1902,	$26 80
		Newark Evening News, for advertising proposals for building materials, to April 23, 1902,	26 00
		Camden Post Telegram, for advertising proposals for building materials, to April 23, 1902,	18 00
		Vincent Kathe, for carting dirt from cellar, new building, to April 29, 1902,	11 25
		Naar, Day & Naar, for advertising proposals for building materials, April 9, 1902,	9 60
		J. L. Murphy Publishing Company, for advertising proposals for building materials, April 23, 1902,	8 40
		Adams Express Company, Rahway, for express charges, to April 25, 1902,	4 30
		Fleischmann & Company, for yeast furnished, to April 30, 1902,	4 55
		Yale & Towne Manufacturing Company, for keys furnished, April 18, 1902,	6 75
		E. C. Hutchinson Milling Company, for flour furnished, April 26, 1902,	16 50
		Edgarton Farm, for milk furnished, to April 30, 1902,	26 58
		John C. Rankin Company, for copying cloths, stationery, etc., furnished, to April 24, 1902,	31 95
		Wilkinson, Gaddis & Company, for flour, rolled oats, etc., furnished, to April 28, 1902,	62 80
		William Howard & Son, for potatoes, butter, etc., furnished, to April 29, 1902,	169 35
		Eastman Machine Company, for Eastman cutter for tailor shop furnished, April 30, 1902,	350 00
		George J. Tobin, for plumbing work done and materials furnished, to April 11, 1902,	914 85
	27.	John E. Muller & Son, for insurance on Reformatory property,	175 00
		T. H. Roberts, for hardware, seeds, etc., furnished, to April 30, 1902,	533 98
		Sweetser, Pembrook & Company, for drill, Canton flannel, etc., furnished, to April 26, 1902,	180 58
		A. Baldwin, for blue-gray cloth furnished, April 25, 1902,	105 75
		Horace B. Hanson, for potatoes furnished, April 30, 1902,	72 50
		India Alkali Works, for savogram furnished, April 8, 1902,	18 54
		Edmond Brauer, for oysters, fish and vegetables furnished, to April 29, 1902,	13 88
		J. M. Nye, United States Prison, Atlanta, Ga., expenses to Rahway account instruction given to Bertillon operator at New Jersey Reformatory,	5 95
		Rev. J. H. Howard, for hiring views, etc., account magic lantern lecture for inmates, April 14, 1902,	2 08

May	27.	To Charles M. Childs & Company, for paints furnished, to April 28, 1902, ...	$78 57
		Thomas S. Everitt, for one pair of black horses furnished, May 22, 1902, ...	610 00
June	3.	Joseph W. Martin, acting Superintendent, for pay-roll of subordinate officers and employes, to May 31, 1902, ...	2,143 02
		Hope Publishing Company, for hymnals furnished, March 29, 1902, ...	11 25
	19.	John Power, for harness furnished, May 31, 1902, ...	205 00
		Joseph W. Martin, for payment to Howard Green, paroled inmate, May 11, 1902, ...	10 00
		Joseph W. Martin, acting Superintendent, for account of appropriation for discharged prisoners, ...	250 00
		Joseph W. Martin, for cash advanced for road roller, scales, Decoration Day entertainment, etc., to May 30, 1902, ...	63 80
	24.	George A. Squire, for traveling and other official expenses as one of the Commissioners, from March 1, 1902, to May 31, 1902, ...	128 60
		F. L. Graves, for carriage hire for Commissioners, to May 30, 1902, ...	20 50
		Joseph Wooster, for three sets dump cart harness, May 23, 1902, ...	61 50
		A. & F. Brown Company, for one siren whistle furnished, May 26, 1902, ...	75 00
		Tombs & Roarke, for fire hydrant and putting in, May 27, 1902, ...	21 00
		Vincent Kathe, for horses and carts hauling dirt from cellars, new domestic building, during May, 1902, ...	239 75
		Newark Evening News, for advertising proposals for new domestic building, May 3, 1902, ...	7 60
		Elizabeth Daily Journal, for advertising proposals for new domestic building, April 10, 1902, ...	1 20
		Naar, Day & Naar, for advertising proposals for new domestic building, April 10, 1902, ...	1 20
		Davis Coal and Coke Company, for coal furnished, to May 31, 1902, ...	496 96
		Ridabock & Company, for chevrons, cloth, drill rifles, hats, etc., furnished, to May 31, 1902, ...	238 01
		E. L. Post & Company, for oils, oil tank and barrel furnished, to May 13, 1902, ...	158 99
		Wilkinson, Gaddis & Company, for groceries furnished, to May 28, 1902, ...	155 82
		Hahne & Company, for chairs, stools, desk, water pitchers, etc., furnished, to May 31, 1902, ...	128 08
		T. H. Roberts, for barb wire, seeds, hardware, etc., furnished, to May 29, 1902, ..	114 68
		Vincent Kathe, for horses and men working on farm during May preparing same for crops, ...	113 00
		Ira C. Ayres, for lumber, to May 29, 1902,..	90 70
		John N. Burger & Sons, for leather, shoe thread, etc., furnished, to May 23, 1902, ..	68 27

June	24.	To H. Simmons, for coal furnished, May 31, 1902,	$57 50
		George E. White, for hay, bran, straw and oats furnished, May 31, 1902,	53 48
		C. M. Bailey & Company, for hams and bacon furnished May 24, 1902,	47 85
		James Hamill, for vegetables, etc., furnished, to May 31, 1902,	30 15
		American Book Company, for books furnished, to May 26, 1902,	25 46
		Sweetser, Pembrook & Company, for napkins and half hose furnished, to May 9, 1902,	16 00
		F. L. Graves, for carriage hire for officers on emergency duty and for performers' entertainment Decoration Day, to May 30, 1902,	12 00
		Beckerman & Company, for thread, trimmers' tape, etc., May 31, 1902,	10 15
		William Bishop & Company, for seeds furnished, May 10 1902,	9 10
		Joseph Wooster, for condition powders, stable sheets for horses, harness dressing, etc., furnished, to May 31, 1902,	8 80
		Adams Express Company, for express charges, to May 31, 1902,	7 40
		James T. Jaques, for new horse shoes furnished, to May 28, 1902,	7 00
		George F. Brown, for vaccine points, cod liver oil, etc., furnished, to June 9, 1902,	6 55
		Kirstein's Pharmacy, for distilled water, witch hazel, linseed oil, etc., to May 29, 1902,	5 11
		Singer Manufacturing Company, for bobbin case, latches and springs furnished, May 29, 1902,	3 33
		Richardson, Smith & Company, for twelve language spellers, Part I, furnished, May 9, 1902,	2 17
		Neptune Meter Company, for water meter furnished, May 23, 1902,	95 00
		Theo. E. Stemmle, for surgical instruments furnished, May 7, 1902,	8 35
		Thomas Jardine & Son, for ten surveyor's granite monuments for marking boundary of Reformatory property furnished, May 14, 1902,	30 00
		Electric Motor and Equipment Company, for six No. 620—25 ampere Hill switches furnished, May 20, 1902,	3 00
		Evening Journal Association, Jersey City, for advertising proposals for domestic building, to May 3, 1902,	10 20
		George M. Friese, for dump carts, farm wagon, road scraping shovel, etc., furnished, to May 31, 1902,	214 75
		E. C. Hutchinson Milling Company, for flour furnished, May 31, 1902,	340 00
		Jacob L. Bauer, for services making boundary survey of Reformatory property, setting monuments and printing of maps, to May 31, 1902,	187 50

June	24.	To National Disinfecting Company, for refined chenoline furnished, May 28, 1902, ...	$132 50
		Western Electric Company, for electrical supplies furnished, May 31, 1902, ...	33 63
		S. M. Oliver, for coal furnished, May 31, 1902, ...	28 75
		Edgarton Farm, for milk furnished, to May 31, 1902, ...	26 40
		William Howard & Son, for butter and lemons furnished, to May 15, 1902, ...	20 56
		John C. Rankin & Company, for stationery, etc., furnished, to May 21, 1902, ...	16 10
		Union Special Sewing Machine Company, for needles furnished, May 7, 1902, ...	1 24
		Dr. S. Lockwood, for seven professional visits and medicine caring for sick horses and ear syringe furnished, to May 27, 1902, ...	11 25
		Norwich Pharmacal Company, for drugs, etc., furnished, to May 28, 1902, ...	10 45
		Advocate Publishing Company, for 2,000 work cards furnished, May 23, 1902, ...	9 50
		Fleischmann & Company, for yeast furnished, to May 31, 1902, ...	4 90
		George M. Friese, for red mort stain furnished May 14, 1902, ...	2 50
		Union Special Sewing Machine Company, for overall machines, flat belt, motors and pulleys furnished, June 18, 1902, ...	418 00
		James T. Kelly, for sharpening shoes and new horse shoes furnished, to April 12, 1902, ...	3 00
		W. T. Day, for one two-horse platform truck furnished, May 31, 1902, ...	150 00
	26.	Charles Mertens, for meats and poultry, etc., furnished, to May 31, 1902, ...	290 96
		William R. Sattler, for fire extinguisher and holders furnished, May 27, 1902, ...	290 40
		Frank Richards Laundry Supply Company, for Ozone shavings, soda and marking-ink furnished, May 29, 1902, ...	131 00
		Roe & Conover, for electric torches, wire canopy, rings and screws, iron pipe, etc., furnished, to May 31, 1902, ...	72 14
		B. Frank Thorne, for white pine furnished, May 29, 1902, ...	32 00
		People's Co-operative Ice Company, for ice furnished, to May 31, 1902, ...	21 81
		William M. Deutsch, for account of contract for filter plant, to May 31, 1902, ...	1,500 00
		T. H. Roberts, for sheet iron roofing and nails furnished for new domestic building, May 19, 1902, ...	207 41
		Camden Post Telegram, for advertising proposals for new domestic building, May 3, 1902, ...	6 00
		Timken Roller Bearing Axle Company, for roller bearings for axles furnished for wagonette, May 19, 1902, ...	45 00
		F. L. & A. Heidritter, for lumber furnished for new domestic building, May 3, 1902, ..	430 75

June	26.	To Dr. Benjamin Edge, for traveling expenses incurred as one of the Commissioners, to May 31, 1902,	$19 50
		Elmer Oliver, for lime and plaster furnished, April 12, 1902,	12 00
July	1.	Joseph W. Martin, acting Superintendent, for pay-roll of subordinate officers and employes, to June 30, 1902,	2,112 15
		L. F. Hersh & Brother, for eggs, groceries, etc., furnished, to May 26, 1902,	59 59
		Sterling Manufacturing Company, for buttons, thread, overalls, etc., furnished, to May 31, 1902,	11 93
		Pennsylvania Railroad Company, for freight charges, to May 31, 1902,	11 11
		Vulcanite Portland Cement Company, for cement furnished, to May 30, 1902,	270 00
		Peter Tillman, for one hundred barrels cement furnished, May 14, 1902,	135 00
		James Owen, for making topographical survey and map of Reformatory property in 1901, balance due,	317 00
		Estate of John R. Thomas, for architect's fees due the estate of John R. Thomas,	200 00
		William H. Sharpera, for one month's services as Instructor in tailor shop, to June 30, 1902,	60 00
	3.	John E. Muller & Son, for insurance on Reformatory property,	190 00
	16.	William R. Sattler, for fire extinguisher holders and bottles furnished, June 20, 1902,	147 60
		Board of Water Commissioners, City of Rahway, for water furnished, from April 1 to July 1, 1902,	151 12
		Davis Coal and Coke Company, for coal furnished, June 27, 1902,	157 12
		Ira C. Ayres, for lumber furnished, to June 30, 1902,	171 64
		E. L. Post & Company, for oils, etc., furnished, to June 27, 1902,	178 23
		Vulcanite Portland Cement Company, for cement furnished, to June 28, 1902,	405 00
		F. L. & A. Heidritter, for lumber furnished, to June 30, 1902,	453 85
		Charles M. Childs & Company, for paint furnished, to June 10, 1902,	69 37
		C. M. Bailey & Company, for ham furnished, to June 21, 1902,	27 27
		John I. Howe & Company, for syrup furnished June 16, 1902,	56 81
		Manton D. Martin, for services as Organist, from April 6 to June 29, 1902,	26 00
		Vincent Kathe, for horses and carts hauling brick and cement for new domestic building during June, 1902,	82 50
		S. M. Sill, for paints, oils, etc., furnished, to June 30, 1902,	92 20
		Roe & Conover, for gas pipe, shears, etc., to June 19, 1902,	61 75
		William S. Haines Company, for steam traps, June 25, 1902,	1 02

July	16.	To Fleischmann & Company, for yeast, to June 30, 1902,	$4 20
		D. & H. Heidgerd, for cloth, June 30, 1902,	24 06
		Norwich Pharmacal Company, for medical supplies and drugs furnished, June 30, 1902,	24 10
		Charles L. Chovey & Company, for mop heads furnished, June 27, 1902,	21 60
		B. Frank Thorne, for lumber furnished, to June 5, 1902,	22 22
		People's Co-operative Ice Company, for ice, to June 30, 1902,	24 84
		S. Lockwood, for two professional visits to horses and fixing horses' teeth, to June 24, 1902,	5 00
		C. G. Braxmar Company, for five official badges furnished, June 27, 1902,	5 00
		Adams Express Company, Rahway, for express charges, to June 28, 1902,	5 45
		S. P. Haliday, for straw hats, June 10, 1902,	5 50
		Western Electric Company, for electrical supplies furnished, to June 26, 1902,	60 90
		George M. Friese, for cement furnished, June 25, 1902,	210 00
		Waterbury Clock Company, for clocks furnished,	17 35
		Tombs & Roarke, for sheet tin, heavy pipe, etc., furnished, to June 26, 1902,	18 40
		Page, Dennis & Company, for trucks furnished, June 13, 1902,	27 00
		Joseph W. Martin, for cash advanced for entertainment July 4, tuning piano and for railroad fares, etc., to June 30, 1902,	28 82
		Eastman Machine Company, for knives and emery sticks, June 16, 1902,	6 50
		J. Finley Smith & Son, for brushes, June 30, 1902,	28 50
		New York and New Jersey Telephone Company, for balance due on contract and toll service for telephone in late Superintendent Heg's house, to May 16, 1902,	16 59
		Elmer Oliver, for brick and lime, to June 30, 1902,	12 90
		George E. White, for hay, June 19, 1902,	13 83
		E. S. Alpaugh & Company, for pork, June 6, 1902,	32 25
		James Hamill, for vegetables, fruit, etc., to June 30, 1902,	31 77
		George M. Friese, for drain pipe and lime, June 7, 1902,	20 60
		Elmer Oliver, for cement, to June 30, 1902,	147 10
		Vincent Kathe, for horses and men cultivating crops and hauling freight during June, 1902,	101 17
		Trenton Times, for advertising proposals, new domestic building, May 2, 1902,	5 40
		F. L. Graves, for carriage hire for Commissioner Squire, to June 16, 1902,	7 00
		Frank S. De Ronde Company, for paint, June 23, 1902,	128 00
		James R. Sayre, Jr., & Company, for brick furnished, to June 27, 1902,	2,856 00

July	16.	To Ridabock & Company, for chevrons, hats, etc., to June 24, 1902,	$50 65
		John N. Burger & Sons, for leather, thread, shoe laces, etc., to June 25, 1902,	12 09
		William Howard & Son, for eggs and lemons, to June 26, 1902,	5 20
		Pennsylvania Railroad Company, Rahway, for freight charges, to June 30, 1902,	11 37
		Edgarton Farm, for milk furnished during June, 1902,	26 94
	18.	John C. Rankin Company, for printing and binding seventy-five pamphlets of general specifications of the new domestic building, June 30, 1902,	221 75
	22.	Joseph Jewkes & Son, for work done and materials furnished account of contract for new domestic building,	2,040 00
		E. Keeler Company, for balance due on contract for steam heating and in full for all claims of whatsoever nature against the Reformatory,	3,000 00
		William M. Deutsch, for balance of contract for filtration plant, to July 12, 1902,	1,500 00
		Thomas M. Gopsill, for personal expenses and postage as Secretary of Commission, from March 1 to July 1, 1902,	18 16
		New York and New Jersey Telephone Company, for rent of telephone, to July 31, 1902, and services, to May 31, 1902,	24 97
		Wilkinson, Gaddis & Company, for groceries, etc., furnished, to June 26, 1902,	170 22
		L. F. Hersh & Brother, for eggs, canned goods, etc., furnished, to June 30, 1902,	45 10
		C. Mertens, for meats, etc., furnished, to June 30, 1902,	296 58
		T. H. Roberts, for carpenter tools, hardware, etc., furnished, to June 30, 1902,	384 78
	29.	Horace B. Hanson, for potatoes furnished, to June 28, 1902,	66 50
		Almiral & Mackenzie, for architects' fees for new domestic building, to July 16, 1902,	278 55
August	5.	George J. Tobin, for extra work done on extra air-line running from new domestic building to exhaust apparatus in engine-room, to July 25, 1902,	93 00
		Almiral & Mackenzie, for account of architects' fees for new domestic building, to to July 21, 1902,	750 47
		George J. Tobin, for work done and materials furnished account heating contract for new domestic building, to July 21, 1902,	2,250 00
		Joseph W. Martin, Superintendent, for payroll of subordinate officers and employes for month ending July 31, 1902,	2,048 78
		Joseph W. Martin, for sixteen days' salary as Superintendent, from July 16 to 31, 1902,	129 03
		M. B. Harvie, for services as Stenographer to Secretary of Commission, May 1 to August 1, 1902,	50 00

August	12.	To Joseph Jewkes & Sons, for work done and materials furnished account of contract for new domestic building, to July 20, 1902, ...	$6,922 50
	19.	Gustave Mourath & Company, for full settlement of all claims against the institution for wiring and connecting motor in tailor shop with power-house, to July 31, 1902, ...	150 00
	26.	F. L. Graves, for carriage hire for Commissioner Squire during July, 1902, ...	6 00
		M. Hartley Company, for stirrup for fifteen-pound leg shackle furnished, July 15, 1902,	1 50
		Joseph Jewkes & Sons, for work done and materials furnished account of contract for new domestic building, to July 31, 1902, ...	8,925 00
		Vulcanite Portland Cement Company, for cement furnished for new domestic building, to July 29, 1902, ...	1,518 75
		James R. Sayre, Jr., & Company, for brick furnished for new domestic building to July 31, 1902, ...	1,100 76
		Almirall & Mackenzie, for account of architects' fees on new domestic building, to July 31, 1902, ...	595 00
		Vincent Kathe, for horses and carts hauling brick for new domestic building during month of July, 1902, ...	99 25
		Jacob L. Bauer, County Engineer, for services rendered in setting and marking stakes and giving levels at site of new domestic building, from May 10 to 14, 1902, ...	25 00
		Evening Journal Association, Jersey City, for advertising for bids on plumbing, new domestic building, July 30, 1902, ...	6 20
		C. Mertens, for meats, etc., furnished, to July 29, 1902, ...	391 72
		Ira C. Ayers, for lumber furnished, to July 29, 1902, ...	163 63
		John N. Burger & Sons, for leather, etc., furnished, to July 31, 1902, ...	136 84
		D. B. Dunham & Son, for rubber tires on wagonette, etc., July 19, 1902, ...	74 43
		Vincent Kathe, for services of horses, men and farming utensils in cultivating Reformatory grounds during July, 1902, ...	72 57
		L. F. Hersh & Brother, for eggs, canned tomatoes, etc., furnished, to July 28, 1902,	64 38
		George M. Friese, for lime, plaster paris, adamant and sand furnished, to July 31, 1902, ...	63 65
		T. H. Roberts, for hardware, etc., furnished, to July 31, 1902, ...	57 58
		George E. White, for straw, hay and oats furnished, July 17, 1902, ...	54 89
		Tombs & Roarke, for furnishing and putting iron siding to Bertillon office, etc., to July 31, 1902, ...	52 31
		Closter Shading Company, for shading and rollers furnished, July 31, 1902, ...	47 71

August	26.	To People's Co-operative Ice Company, for ice furnished, to July 31, 1902, ...	$44 17
		James Hamill, for fish, vegetables, etc., furnished, to July 20, 1902, ...	38 39
		Edgarton Farm, for milk furnished, to July 31, 1902, ...	25 94
		Joseph W. Martin, for cash advanced for expenses of officers hunting escaped inmate, $29, and for traveling expenses of Chief Clerk, Chief Engineer, etc., to July 31, 1902, ...	24 78
		William Howard & Son, for butter and lemons furnished, July 31, 1902, ...	18 20
		Bruce L. Drummond, for sand furnished, July 31, 1902, ...	18 00
		Advocate Publishing Company, for two thousand Bertillon cards furnished, July 31, 1902, ...	12 50
		O. T. Vogeler, for repairs on Bailey shoe machine and knives and polish furnished, to July 31, 1902, ...	9 30
		A. F. Kirstein, for photographers' materials furnished, to July 11, 1902, ...	8 95
		Joseph Wooster, for cart, pad, clippers, scraper, etc., furnished, to July 25, 1902,..	8 10
		George F. Brown, for cod liver oil, vaseline, etc., furnished, to July 31, 1902, ...	7 85
		James T. Jaques, for horseshoeing during July, 1902, ...	7 50
		Adams Express Company, for express charges, to July 29, 1902, ...	5 50
		Fleischmann & Company, for yeast furnished, to July 31, 1902, ...	4 90
		S. P. Haliday, for straw hats, etc., furnished, July 6, 1902, ...	3 65
		F. L. Graves, for coach hire account Washington's Birthday entertainment, February 22, 1902, ...	3 50
		Jacoby & Bogert, for barrel of flour furnished, July 31, 1902, ...	3 40
		Beckerman & Company, for pattern paper and patent needles furnished, July 31, 1902, ...	3 21
		Elmer Oliver, for lime furnished, July 31, 1902, ...	3 20
		Marsh Printing Company, for five hundred address slips furnished, July 31, 1902, ...	1 50
		Henry R. Worthington, for two force chambers for pump furnished, ...	2 10
		Evening News Publishing Company, Newark, for advertising for bids on plumbing, new domestic building, July 30, 1902, ...	6 00
		Sweetser, Pembrook & Company, for cloth, drilling, buttons, etc., furnished, to June 30, 1902, ...	120 44
		S. H. & E. H. Frost, for potatoes furnished, July 31, 1902, ...	69 00
		General Chemical Company, for cracked alum furnished, July 31, 1902, ...	32 38
		John C. Rankin Company, for stationery, etc., furnished, to July 15, 1902, ...	10 15
September	2.	Trenton Times, for advertising for bids, plumbing, new domestic building, July 31, 1902, ...	4 20

September	2.	To Wilkinson, Gaddis & Company, for groceries furnished, to July 26, 1902, ...	$137 53
		A. Baldwin, for cloth furnished, July 31, 1902, ...	96 91
		J. Finley Smith & Son, for blacking brushes and daubers furnished, July 31, 1902, ...	34 00
		Western Electric Company, for electrical supplies furnished, to July 16, 1902, ...	25 95
		Pennsylvania Railroad Company, Rahway, for freight charges, to July 30, 1902, ...	11 38
		John J. Mitchell Company, for one year's subscription to the American Tailor and Cutter, ...	3 00
		Derby Desk Company, for oak desk furnished, July 31, 1902, ...	28 00
		Joseph W. Martin, Superintendent, for payroll of subordinate officers and employes, to August 31, 1902, ...	2,130 59
		Joseph W. Martin, for one month's salary as Superintendent, to August 31, 1902,..	250 00
		Diehl Manufacturing Company, for overhead and shell fans furnished and labor and materials installing nine above fans, to July 31, 1902, ...	248 03
		Roe & Conover, for hardware, etc., furnished, to July 30, 1902, ...	180 81
		Cronk Manufacturing Company, for doors, sash, moulding, etc., furnished, to July 31, 1902, ...	141 87
		Pennsylvania Railroad Company, for labor furnished surfacing and lining private portion of siding at Rahway, N. J., to June 26, 1902, ...	14 68
	9.	Horace B. Hanson, for two barrels of onions furnished, July 31, 1902, ...	6 00
		New York and New Jersey Telephone Company, for telephone service at Rahway and Superintendent's house, to August 31, 1902, $7, and foreign messages for June, 1902, $10.15, ...	17 15
		James B. Wilson Company, for five hundred and two memorandum pads furnished, July 31, 1902, ...	25 10
		George J. Tobin, for work done and materials furnished account heating contract for new domestic building, to August 19, 1902, ...	2,400 00
	16.	Joseph Jewkes & Sons, for work done and materials furnished account of contract for new domestic building, to August 30, 1902, ...	24,600 00
	23.	Benjamin Edge, for fifty-trip book on Pennsylvania Railroad, between Jersey City and Rahway, for use in the discharge of his duties as one of the Commissioners, August 30, 1902, ...	14 00
	30.	L. F. Hersh & Brother, for groceries, etc., furnished, to August 26, 1902, ...	122 39
		T. H. Roberts, for hardware, seed, etc., furnished, to August 30, 1902, ...	179 93

September 30.	To F. L. & A. Heidritter, for lumber, etc., furnished, to August 27, 1902, ...	$284 93
	Charles Mertens, for meats, vegetables, etc., furnished, to August 29, 1902, ...	314 82
	B. Frank Thorne, for lumber furnished for barn, August 8, 1902, ...	43 38
	Vincent Kathe, for horses, carts and men, hauling dirt, brick and cement for new barn during August, 1902, ...	42 50
	T. H. Roberts, for hardware furnished for new barn, to August 16, 1902, ...	10 45
	Roe & Conover, for contract for plumbing, new barn, including bath-room, range and hot-water boilers, to August 30, 1902, ...	185 70
	Vincent Kathe, for horses, carts and men, hauling brick and cement for new domestic building during August, 1902, ...	91 50
	Vulcanite Portland Cement Company, for cement furnished for new domestic building, to August 13, 1902, ...	843 75
	James R. Sayre, Jr., & Company, for brick furnished for new domestic building, to August 7, 1902, ...	1,041 26
	Roe & Conover, for hardware, etc., furnished, to August 30, 1902, ...	64 19
	John N. Burger & Sons, for leather, rubber heels, etc., furnished, August 30, 1902, ..	60 96
	E. L. Post & Company, for oils furnished, August 18, 1902, ...	63 31
	William Howard & Son, for butter, coffee and peaches furnished, to August 30, 1902,	49 01
	People's Co-operative Ice Company, for ice furnished, to August 30, 1902, ...	47 56
	Horace B. Hanson, for vegetables and apples furnished, to August 30, 1902, ...	47 25
	John C. Rankin & Company, for blanks and stationery furnished, to August 28, 1902,	43 75
	Joseph W. Martin, Superintendent, for cash advanced for Labor Day entertainment for inmates, railroad fares, etc., to August 30, 1902, ...	42 92
	Wyckoff, Seamans & Benedict, for typewriting materials furnished, to August 19, 1902, ...	41 20
	E. B. Slater, Manager, for varnish brushes, fitches, sash, tools, etc., furnished, to August 15, 1902, ...	30 68
	James Hamill, for vegetables, fish, etc., furnished, to August 30, 1902, ...	29 64
	Wilkinson, Gaddis & Company, for flour and canned apples furnished, August 30, 1902, ...	21 50
	Vincent Kathe, for horses, man and farming utensils, cultivating Reformatory grounds and cabbage furnished, to August 30, 1902, ...	18 09
	India Alkali Works, for savogran furnished, August 7, 1902, ...	17 46
	Sweetser, Pembrook & Company, for tablecloths, etc., furnished, to August 30, 1902,	17 44
	Frank Richards Laundry Supply Company, for laundry baskets, wax, ink, etc., furnished, August 27, 1902, ...	15 90

September 30.	To	B. Frank Thorne, for lumber furnished, August 15, 1902,	$15 00
		Tombs & Roarke, for screen ventilator, etc., furnished, to August 30, 1902,	12 79
		Marsh Printing Company, for two thousand stock cards furnished, August 30, 1902,	11 75
		Kirstein's Pharmacy, for photographing materials furnished, to August 30, 1902,	11 15
		Norwich Pharmacal Company, for drugs, etc., furnished, August 12, 1902,	18 37
		Union Special Sewing Machine Company, for thread guards, coopers, etc., furnished, to August 19, 1902,	8 54
		J. C. Melick & Company, for rubber coat and set oil-skins furnished, August 30, 1902,	8 00
		Pennsylvania Railroad Company, for freight charges, to August 30, 1902,	7 01
		Fleischmann & Company, for yeast furnished, to August 30, 1902,	6 30
		Adams Express Company, for express charges, to August 30, 1902,	5 90
		J. Wiss & Sons Company, for blunt shears, with springs, furnished, August 30, 1902,	3 50
		Ridabock & Company, for white cloth furnished, August 14, 1902,	3 00
		D. & H. Heidgerd, for yellow cloth furnished, August 30, 1902,	2 00
		Joseph W. Martin, for one month's salary as Superintendent, to September 30, 1902,	250 00
		Joseph W. Martin, Superintendent, for salaries of subordinate officers and employes for month of September, 1902,	2,320 69
		Davis Coal and Coke Company, for coal furnished, August 30, 1902,	144 64
		John I. Howe & Company, for groceries furnished, to August 21, 1902,	89 96
		Price-Bond-Woolston Company, for shelline, interior preservative and Japan dryer furnished, to August 30, 1902,	33 00
		Edgarton Farm, for milk and cream furnished, to August 30, 1902,	28 49
October 7.		George E. White, for flour, meal, oats, etc., furnished, to August 23, 1902,	128 00
		Western Electric Company, for electrical supplies furnished, to August 30, 1902,	91 10
		Ira C. Ayres, for lumber furnished, to August 29, 1902,	81 82
		George M. Friese, for lime and sand furnished, to August 30, 1902,	31 20
		James Y. Watkins & Sons, for dish and bread pans, bean pots, etc., furnished, to August 30, 1902,	27 00
		Cronk Manufacturing Company, for doors and sash furnished, to August 11, 1902,	20 35
		S. M. Oliver, for coal furnished, August 25, 1902,	14 00
		George M. Friese, for contract for sewer-pipe, etc., and new barn and sand furnished, to August 30, 1902,	112 50
		Elmer Oliver, for lime furnished, August 30, 1902,	7 20

October	7.	To Joseph Jewkes & Sons, for work done and materials furnished account of contract for new domestic building, to September 30, 1902, ...	$31,950 00
		Richard H. Wilson, for expenses incurred in the discharge of his duties as one of the Commissioners, from November 1, 1901, to September 30, 1902, ...	52 50
		Charlton T. Lewis, for expenses incurred in the discharge of his duties as one of the Commissioners, from November 1, 1901, to September 30, 1902, $101.30, and money paid Secretary National Confederation of Charities and Corrections and of the Ohio State Board of Charities, covering expenses of his visit to the Reformatory, $50, ...	151 30
	9.	Joseph W. Martin, for cash advanced by Superintendent for expenses incurred while on Reformatory business, to September 30, 1902, ...	70 65
	14.	Fanny Lutz, for one cow and calf furnished, September 22, 1902, ...	60 00
		John Power, for harness, fly nets, etc., furnished, to September 27, 1902, ...	92 75
		Benjamin Edge, for fifty-trip book on Pennsylvania Railroad, between Rahway and Jersey City, used in discharge of his duties as one of the Commissioners, September 30, 1902, ...	14 00
		Thomas M. Gopsill, for expenses incurred in the discharge of his duties as one of the Commissioners, including postage as Secretary of the Commission, from July 1 to September 30, 1902, ...	46 54
		George A. Squire, for traveling and other official expenses incurred in the discharge of his duties as one of the Commisioners, from June 1 to September 30, 1902, ...	65 00
	21.	F. L. Graves, for carriage hire for Commissioners for August and September, 1902,	2 50
		Evening News Publishing Company, Newark, for advertising proposals for crushed stone and for hoisting engine, to September, 30, 1902, ...	12 40
		H. L. Lamphear, for lumber furnished, September 15, 1902, ...	346 00
		Samuel Acken, for fifty-eight loads of building sand furnished, to September 30, 1902,	81 20
		James R. Sayre, Jr., & Company, for four thousand pounds red color furnished, September 30, 1902, ...	60 00
		George M. Friese, for blue stone sills and red mortar color furnished, to September 13, 1902, ...	43 25
		Elmer Oliver, for lime furnished, September 30, 1902, ...	21 60
		James R. Sayre, Jr., & Company, for hard brick furnished, to September 30, 1902, ...	1,904 00
		Vulcanite Portland Cement Company, for cement furnished, to September 27, 1902,..	675 00

October	21.	To Vincent Kathe, for men, horses and carts, carting brick and cement for new domestic building during September, 1902,	$99 00
		Evening News Publishing Company, Newark, for advertising proposals for brick, to September 30, 1902,	8 80
		True American Publishing Company, for advertising proposals for brick, to September 30, 1902,	4 80
		E. C. Hutchinson Milling Company, for flour furnished, September 4, 1902,	340 00
		C. Mertens, for meats, etc., furnished, to September 29, 1902,	305 89
		Wilkinson, Gaddis & Company, for groceries furnished, to September 24, 1902,	250 61
		Davis Coal and Coke Company, for coal furnished, to September 30, 1902,	200 00
		T. H. Roberts, for hardware, etc., furnished, to September 29, 1902,	80 48
		Charles F. Mattlage & Sons, for salt backs, smoked beef and boneless bacon furnished, September 17, 1902,	78 00
		Ira C. Ayres, for lumber furnished, to September 12, 1902,	70 69
		American Book Company, for books, etc., furnished, to September 16, 1902,	46 02
		William Howard & Son, for butter, eggs, etc., furnished, to September 30, 1902,	40 44
		Roe & Conover, for plumbing materials furnished, to September 30, 1902,	29 12
		People's Co-operative Ice Company, for ice furnished, to September 30, 1902,	27 85
		James Hamill, for fish, peaches, etc., furnished, to September 26, 1902,	24 50
		Hahne & Company, for office chairs stool and table furnished, to September 17, 1902,	22 25
		H. Simmons, for coal furnished, September 8, 1902,	21 00
		Norwich Pharmacal Company, for medical supplies furnished, to September 27, 1902,	17 25
		Joseph H. Jennings, for cornmeal and bran furnished, September 30, 1902,	13 00
		James T. Jaques, for horseshoeing during August and September, 1902,	10 00
		Webster Manufacturing Company, for two patent pinch bars furnished, September 30, 1902,	10 00
		O. T. Vogeler, for shoe blacking furnished, September 30, 1902,	7 00
		Evening News Publishing Company, Newark, for Daily and Sunday News for one year, from September 25, 1902,	6 00
		Peckham, Little & Company, for school slates furnished, September 30, 1902,	5 90
		Fleischmann & Company, for yeast furnished, to September 30, 1902,	5 25
		C. G. Braxman Company, for officers' badges furnished, September 30, 1902,	5 00
		S. P. Haliday, for hats, shirts, etc., for paroled inmates furnished, September 23, 1902,	4 85

October	21.	To Adams Express Company, for express charges, to September 27, 1902, ...	$3 95
		Marsh Printing Company, for five hundred order blanks furnished, September 30, 1902, ...	3 75
		Union Special Sewing Machine Company, for round-point needles furnished, September 30, 1902, ...	2 66
		John N. Burger & Sons, for one skin Ideal Kid furnished, September 27, 1902, ...	2 13
		Almirall & Mackenzie, for professional services rendered making plans and specifications for new domestic building, to October 15, 1902, ...	2,130 00
		Evening Journal Association, Jersey City, for advertising proposals for brick, to September 30, 1902, ...	9 00
		Manning, Freeman & Son, for lumber furnished, to September 30, 1902, ...	410 99
		Henry McCandless, for two cows furnished, September 22, 1902, ...	120 00
		Evening Journal Association, Jersey City, for advertising proposals for crushed stone and for hoisting engine, to September 30, 1902, ...	12 60
		Pennsylvania Railroad Company, Railway, for freight charges, to September 25, 1902,	10 79
	23.	Elizabeth Hardware Company, for hardware furnished, to September 26, 1902, ..	37 53
		M. B. Harvie, for services as Stenographer to the Secretary of the Commission, from August 1 to October 31, 1902, ...	50 00
		Evening Journal Association, Jersey City, for advertising for proposals for hoisting engine and concrete mixer, etc., to October 8, 1902, ...	25 20
		Evening News Publishing Company, Newark, for advertising for proposals for hoisting engine and concrete mixer, etc., to October 8, 1902, ...	23 80
		Western Electric Company, for electrical supplies furnished, September 24, 1902, ..	63 03
		Cronk Manufacturing Company, for sash, primed and glazed, furnished, October 15, 1902, ...	74 50
		Western Electric Company, for electrical supplies furnished, to September 24, 1902,	14 86
		Vincent Kathe, for man and horses cutting grass and plowing out potatoes, to September 30, 1902, ...	6 50
		Almirall & Mackenzie, for account of architects' fees on new domestic building, to September 30, 1902, ...	1,928 56
		John Power, for set of double harness furnished, October 18, 1902, ...	81 00
		George W. Fortmeyer, for traveling expenses incurred in the discharge of his duties as one of the Commissioners, from November 1, 1901, to October 15, 1902, ..	3 50
		Patrick Farrelly, for traveling expenses incurred in the discharge of his duties as one of the Commissioners, from November 1, 1901, to October 17, 1902, ...	65 00

October	23.	To H. L. Lamphear, for slate and lumber furnished, to October 16, 1902, ...	$399 70
		Trenton Times, for advertising proposals for hoisting engine, crushed stone and concrete mixer, etc., to September 30, 1902,	26 40
		Edgarton Farm, for milk furnished, to September 30, 1902, ...	22 15
		George F. Brown, for medical supplies, etc., furnished, to September 8, 1902, ...	12 33
	28.	Acker, Merral & Condit, for canned goods, mackerel, etc., furnished, to September 18, 1902, ...	149 83
		Samuel Acken, for forty-two loads building sand furnished, October 15, 1902, ...	58 80
		Horace B. Henson, for vegetables, etc., furnished, to September 18, 1902, ...	25 75
		Joseph W. Martin, for one month's salary as Superintendent, to October 31, 1902, ...	250 00
		Joseph W. Martin, Superintendent, for payroll of subordinate officers and employes, to October 31, 1902, ...	2,414 48
	31.	New York and New Jersey Telephone Company, for telephone service for month ending September 30, 1902, $5, and foreign messages for July, 1902, $9.45, and telephone service for Superintendent's house for September, 1902, $2, ...	16 45
		Lidgerwood Manufacturing Company, for double friction drum hoisting engine and boiler, with foot brakes and reversible swinging gear, etc., furnished, October 25, 1902, ...	2,750 00
		Percy R. Pyne, for traveling expenses incurred in the discharge of his duties as one of the Commissioners, from November 1, 1901, to October 15, 1902, ...	6 50
		T. H. Roberts, for wheelbarrows furnished, October 27, 1902, ...	49 50
		Hatfield & Weldon, for crushed stone furnished, to October 27, 1902, ...	2,100 00
		Almirall & Mackenzie, for account of architects' fees on new domestic building, to October 25, 1902, ...	137 39
			$177,893 14

STATEMENT 55.

NEW JERSEY SCHOOL FOR DEAF-MUTES

1901.			
November	20.	To William S. Hancock, Treasurer, for account of appropriation, ...	$10,000 00

STATEMENT 55½.

NEW JERSEY SCHOOL FOR DEAF-MUTES

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 55), ...	$10,000 00
February	25.	William S. Hancock, Treasurer, for account of appropriation, ...	10,000 00
April	24.	J. Willard Morgan, Treasurer, for account of appropriation, ...	10,000 00
July	3.	J. Willard Morgan, Treasurer, for account of appropriation, ...	10,000 00
October	7.	J. Willard Morgan, Treasurer for balance of appropriation, ...	5,000 00
			$45,000 00

STATEMENT 56.

NEW JERSEY SANATORIUM FOR TUBERCULOSIS DISEASES.

1902.			
June	3.	To Edwin A. Stevens, Treasurer, for account of appropriation pursuant to "An act to establish a sanatorium for persons afflicted with tuberculosis diseases and to provide for the selection of a site and the erection of buildings therefor and the government thereof," approved April 3, 1902, ...	$12,500 00
October	21.	Edwin A. Stevens, Treasurer, for account of appropriation pursuant to "An act to establish a sanatorium for persons afflicted with tuberculosis diseases and to provide for the selection of a site and the erection of buildings therefor and the government thereof," approved April 3, 1902, ...	12,500 00
	31.	Edwin A. Stevens, Treasurer, for balance of appropriation pursuant to "An act to establish a sanatorium for persons afflicted with tuberculosis diseases and to provide for the selection of a site and the erection of buildings therefor and the government thereof," approved April 3, 1902, ...	25,000 00
			$50,000 00

STATEMENT 57.

OBSTRUCTIONS TO NAVIGATION.

1902.			
March	18.	To James Butcher, County Collector, Salem County, for expenses incurred in removing a sunken scow in Salem Creek, October, 1901, ...	$111 50

STATEMENT 58.

OFFICE OF THE CLERK IN CHANCERY.

1901.			
November 12.	To	Alexander C. Yard, Postmaster, for postage stamps furnished, to October 24, 1901, ..	$152 00
		Thomas H Haggerty, for amount paid for postage and expressage, Chancery Chambers, Jersey City, from March 20 to October 9, 1901,, ...	3 86
19.		J. L. Murphy Publishing Company, for balance of amount due for stationery furnished as per contract of 1901, ...	113 50
		Alexander C. Yard, Postmaster, for postal cards furnished, November 7, 1901, ...	15 00
		MacCrellish & Quigley, for blanks and stationery, to October 16, 1901, ...	208 80
26.		E. C. Stokes, for one month's salary as Clerk in Chancery, to November 30, 1901,	500 00
		S. M. Dickinson, for one month's services, to November 30, 1901, ...	250 00
		William A. Wells, for one month's services, to November 30, 1901, ...	150 00
		Charles W. Biles, for one month's services, to November 30, 1901, ...	141 66
		Alfred M. Lafetra, for one month's services, to November 30, 1901, ...	100 00
		John Hough, for one month's services, to November 30, 1901, ...	90 00
		John G. Bigelow, for one month's services, to November 30, 1901, ...	90 00
		Fred. B. Biles, for one month's services, to November 30, 1901, ...	80 00
		Frank H. Vanderbeck, for one month's services, to November 30, 1901, ...	70 00
		Lewis T. H. Shafer, for one month's services, to November 30, 1901, ...	70 00
		Bessie L. Lambert, for one month's services, to November 30, 1901, ...	65 00
		Mary E. Wilson, for one month's services, to November 30, 1901, ...	55 00
		Nora M. Boss, for one month's services, to November 30, 1901, ...	55 00
		Clarence Rockhill, for one month's services, to November 30, 1901, ...	50 00
		Spencer A. Magowan, for one month's services, to November 30, 1901, ...	25 00
		Margaret Mitchell, for services, to November 13, 1901, ...	30 42
		E. S. Tompkins, for services, to November 13, 1901, ...	22 65
		Alexander C. Yard, Postmaster, for postage stamps furnished, November 14, 1901, ..	50 00
		Alexander C. Yard, Postmaster, for postage due, to October 31, 1901, ...	12 30
December 3.		Mabel Todd, for services, to November 30, 1901, ...	30 00

December	3.	To Emily R. English, for services, to November 30, 1901,	$55 02
		Isabel Potts, for services, to November 30, 1901,	55 08
		Sadie E. Varner, for services, to November 30, 1901,	55 17
		Mary Wright Lynde, for services, to November 30, 1901,	41 25
		Emily Provost Magowan, for services, to November 30, 1901,	53 73
		Edward B. Hoagland, for services, to November 30, 1901,	53 76
		Carrie Wells, for services, to November 30, 1901,	55 02
		Annie O. Thomas, for services, to November 30, 1901,	55 02
		Julia A. Ludlow Norton, for services, to November 30, 1901,	55 02
		Blanche Field Johnston, for services, to November 30, 1901,	55 02
		Louise O. Decker, for services, to November 30, 1901,	56 76
	5.	Edwin J. Burke, for services, to November 30, 1901,	75 84
		J. Edward Harrop, for services, to November 30, 1901,	55 32
		Julie B. Winans, for services, to November 30, 1901,	41 25
	10.	Margaret Mitchell, for services, from November 13 to December 1, 1901,	30 00
	17.	Alexander C. Yard, Postmaster, for postage due, to December 1, 1901, $5.04, and postage stamps furnished, December 4, 1901, $50,	55 04
		Stoll Blank Book and Stationery Company, for repairing typewriters, etc., to November 14, 1901,	3 65
	23.	E. C. Stokes, for one month's salary as Clerk in Chancery, to December 31, 1901,	500 00
		S. M. Dickinson, for one month's services, to December 31, 1901,	250 00
		William A. Wells, for one month's services, to December 31, 1901,	150 00
		Charles W. Biles, for one month's services, to December 31, 1901,	141 66
		Alfred M. Lafetra, for one month's services, to December 31, 1901,	100 00
		John Hough, for one month's services, to December 31, 1901,	90 00
		John G. Bigelow, for one month's services, to December 31, 1901,	90 00
		Fred. B. Biles, for one month's services, to December 31, 1901,	80 00
		Lewis T. H. Shafer, for one month's services, to December 31, 1901,	70 00
		Bessie L. Lambert, for one month's services, to December 31, 1901,	65 00
		Mary E. Wilson, for one month's services, to December 31, 1901,	55 00
		Nora M. Boss, for one month's services, to December 31, 1901,	55 00

December	23.	To Margaret Mitchell, for one month's services, to December 31, 1901,	$50 00
		Clarence Rockhill, for one month's services, to December 31, 1901,	50 00
		Spencer A. Magowan, for one month's services, to December 31, 1901,	25 00
		Frank H. Vanderbeck, for services, from December 1 to 21, 1901,	48 00
		Mabel Todd, for services, to December 31, 1901,	29 70
		Edwin J. Burke, for services, to December 31, 1901,	54 75
		Isabel Potts, for services, to December 19, 1901,	46 98
		Louise O. Decker, for services, to December 31, 1901,	32 37
		Carrie Wells, for services, to December 31, 1901,	31 35
		Emily Provost Magowan, for services, to December 31, 1901,	31 14
		Emily R. English, for services, to December 19, 1901,	45 72
		Blanche Field Johnston, for services, to December 19, 1901,	38 61
		Annie O. Thomas, for services, to December 19, 1901,	36 39
		Sadie E. Varner, for services, to December 19, 1901,	34 32
		Julia A. Ludlow Norton, for services, to December 19, 1901,	33 78
	24.	Mrs. E. S. Tompkins, for services, to December 31, 1901,	30 09
		J. Edmund Harrop, for one month's services, to December 31, 1901,	50 00
			$5,597 00

STATEMENT 58½.

OFFICE OF CLERK IN CHANCERY.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 58),	$5,597 00
January	7.	J. L. Murphy Publishing Company, for repairing books, October 31, 1901,	1 50
		Edward B. Hoagland, for services, to December 31, 1901,	51 06
		Julie B. Winans, for services, to December 31, 1901,	42 00
		Mary Wright Lynde, for services, to December 31, 1901,	40 29
		Louise O. Decker, for services, to December 31, 1901,	23 07
		Carrie Wells, for services, to December 31, 1901,	22 65
		Emily Provost Magowan, for services, to December 31, 1901,	21 99
		Julia A. Ludlow Norton, for services, to December 31, 1901,	20 55

January	7.	To Annie O. Thomas, for services, to December 31, 1901,	$17 73
		Sadie E. Varner, for services, to December 31, 1901,	16 80
		Blanche Field Johnston, for services, to December 31, 1901,	15 66
		Emily R. English, for services, to December ber 31, 1901,	8 40
		Isabel Potts, for services, to December 31, 1901,	7 35
		Alexander C. Yard, Postmaster, for postage stamps furnished, December 21, 1901,	50 00
	14.	J. L. Murphy Publishing Company, for stationery furnished, to November 12, 1901,	107 25
	16.	Edwin J. Burke, for services, to January 13, 1902,	56 82
	23.	Frank H.. Vanderbeck, for. nine copies Lawyers' Diary and Bar Directory for 1902,	13 50
	28.	Adams Express Company, for express charges, to December 30, 1901,	34 00
		Horace E. Fine, for rubber stamps furnished, to January 6, 1902,	1 25
		E. C. Stokes, for one month's salary as Clerk in Chancery, to January 31, 1902,	500 00
		S. M. Dickinson, for one month's services, to January 31, 1902,	250 00
		William A. Wells, for one month's services, to January 31, 1902,	150 00
		Charles W. Biles, for one month's services, to January 31, 1902,	141 66
		Alfred M. Lefetra, for one month's services, to January 31, 1902,	100 00
		John Hough, for one month's services, to January 31, 1902,	90 00
		John G. Bigelow, for one month's services, to January 31, 1902,	90 00
		Fred. B. Biles, for one month's services, to January 31, 1902,	80 00
		Lewis T. H. Shafer, for one month's services, to January 31, 1902,	70 00
		Bessie L. Lambert, for one month's services, to January 31, 1902,	65 00
		Mary E. Wilson, for one month's services, to January 31, 1902,	55 00
		Nora M. Boss, for one month's services, to January 31, 1902,	55 00
		Margaret Mitchell, for one month's services, to January 31, 1902,	50 00
		Clarence Rockhill, for one month's services, to January 31, 1902,	50 00
		J. Edmund Harrop, for one month's services, to January 31, 1902,	50 00
		Spencer A. Magowan, for one month's services, to January 31, 1902,	25 00
		Alexander C. Yard, Postmaster, for postage due, to December 31, 1901, $8.25, and postage stamps furnished, January 8, 1902, $50,	58 25
		Alexander C. Yard, Postmaster, for postage stamps furnished, January 23, 1902,	50 00
		Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1902,	12 00

January	30.	To United States Express Company, for express charges, to December 30, 1901, ...	$37 35
February	4.	Edwin J. Burke, for services, to February 4, 1902, ...	40 62
		Laura C. Slack, for services, to January 31, 1902, ...	11 25
		Mabel Todd, for services, to January 31, 1902, ...	24 90
		E. S. Tompkins, for services, to January 31, 1902, ...	30 00
		Mary Wright Lynde, for services, to January 31, 1902, ...	33 75
		Sadie E. Varner, for services, to January 31, 1902, ...	45 63
		Louise O. Decker, for services, to January 31, 1902, ...	45 36
		Edward B. Hoagland, for services, to January 31, 1902, ...	59 25
		Julie B. Winans, for services, to January 31, 1902, ...	33 75
		Julia A. Ludlow Norton, for services, to January 31, 1902, ...	45 66
		Emily P. Magowan, for services, to January 31, 1902, ...	45 75
		Blanche Field Johnston, for services, to January 31, 1902, ...	45 12
		Carrie E. Wells, for services, to January 31, 1902, ...	45 00
		Isabel Potts, for services, to January 31, 1902, ...	45 00
		Annie O. Thomas, for services, to January 31, 1902, ...	45 00
		Emily R. English, for services, to January 31, 1902, ...	45 03
	25.	E. C. Stokes, for one month's salary as Clerk in Chancery, to February 28, 1902,	500 00
		S. M. Dickinson, for one month's services, to February 28, 1902, ...	250 00
		William A. Wells, for one month's services, to February 28, 1902, ...	150 00
		Charles W. Biles, for one month's services, to February 28, 1902, ...	141 66
		Alfred M. Lafetra, for one month's services, to February 28, 1902, ...	100 00
		John Hough, for one month's services, to February 28, 1902, ...	90 00
		John G. Bigelow, for one month's services, to February 28, 1902, ...	90 00
		Fred. B. Biles, for one month's services, to February 28, 1902, ...	80 00
		Lewis T. H. Shafer, for one month's services, to February 28, 1902, ...	70 00
		Bessie L. Lambert, for one month's services, to February 28, 1902, ...	65 00
		Mary E. Wilson, for one month's services, to February 28, 1902, ...	55 00
		Nora M. Boss, for one month's services, to February 28, 1902, ...	55 00
		Margaret Mitchell, for one month's services, to February 28, 1902, ...	50 00
		Clarence Rockhill, for one month's services, to February 28, 1902, ...	50 00

February	25.	To Spencer A. Magowan, for one month's services, to February 28, 1902	$25 00
		Emily R. English, for services, to February 28, 1902, ...	51 00
		Laura C. Slack, for services, to February 28, 1902, ...	20 01
		Isabel Potts, for services, to February 28, 1902, ...	51 18
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to January 27, 1902, ...	47 40
		J. Edmund Harrop, for one month's services, to February 28, 1902, ...	70 00
		Annie O. Thomas, for services, to February 28, 1902, ...	50 94
		E. S. Tompkins, for services, to February 28, 1902, ...	30 78
		Mabel Todd, for service, to February 28, 1902, ...	30 00
March	4.	Julie B. Winans, for services, to February 28, 1902, ...	38 37
		Edward B. Hoagland, for services, to February 28, 1902, ...	44 61
		Edwin J. Burke, for services, to February 28, 1902, ...	45 66
		Emily P. Magowan, for services, to February 28, 1902, ...	51 00
		Louise O. Decker, for services, to February 28, 1902, ...	51 00
		Carrie Wells, for services, to February 28, 1902, ...	51 06
		Blanche Field Johnston, for services, to February 28, 1902, ...	51 09
		Sadie E. Varner, for services, to February 28, 1902, ...	51 12
		Julia A. Ludlow Norton, for services, to February 28, 1902, ...	51 39
	6.	Munson Supply Company, for two sets cushion keys furnished typewriter, March 5, 1902, ...	8 50
	11.	United States Express Company, for express charges, to January 30, 1902, ...	8 25
		Alexander C. Yard, Postmaster, for postage due, to January 31, 1902, and postage stamps furnished, February 6, 1902, ...	57 87
		Adams Express Company, for express charges, to January 29, 1902, ...	6 85
	18.	Alexander C. Yard, Postmaster, for postage stamps furnished, February 26, 1902, ...	50 00
		T. F. Fitzgerald, for ten copies of the Manual of the Legislature for 1902, ...	10 00
	20.	Alexander C. Yard, Postmaster, for postage due, to February 28, 1902, $6.57, and postage stamps furnished, March 11, 1902, $50, ...	56 57
	25.	E. C. Stokes, for one month's salary as Clerk in Chancery, to March 31, 1902,..	500 00
		S. M. Dickinson, for one month's services, to March 31, 1902, ...	250 00
		William A. Wells, for one month's services, to March 31, 1902, ...	150 00

March	25.	To Charles W. Biles, for one month's services, to March 31, 1902,	$141 66
		Alfred M. Lafetra, for one month's services, to March 31, 1902,	100 00
		John Hough, for one month's services, to March 31, 1902,	90 00
		John G. Bigelow, for one month's services, to March 31, 1902,	90 00
		Fred. B. Biles, for one month's services, to March 31, 1902,	80 00
		Lewis T. H. Shafer, for one month's services, to March 31, 1902,	70 00
		J. Edmund Harrop, for one month's services, to March 31, 1902,	70 00
		Bessie L. Lambert, for one month's services, to March 31, 1902,	65 00
		Mary E. Wilson, for one month's services, to March 31, 1902,	55 00
		Nora M. Boss, for one month's services, to March 31, 1902,	55 00
		Margaret Mitchell, for one month's services, to March 31, 1902,	50 00
		Clarence Rockhill, for one month's services, to March 31, 1902,	50 00
		Spencer A. Magowan, for one month's services, to March 31, 1902,	25 00
		Isabel Potts, for services, to March 31, 1902,	39 06
		Emily R. English, for services, to March 31, 1902,	39 00
		Mabel Todd, for services, to March 31, 1902,	30 00
		Mary Wright Lynde, for services, to Feb-28, 1902,	38 28
		United States Express Company, for express charges, to February 27, 1902,	6 20
		Blanche Field Johnston, for services, to March 31, 1902,	39 00
		Carrie Wells, for services, to March 31, 1902,	39 00
		Sadie E. Varner, for services, to March 31, 1902,	40 47
		Julia A. Ludlow Norton, for services, to March 31, 1902,	39 24
		Laura C. Slack, for services, to March 31, 1902,	20 07
April	1.	Annie O. Thomas, for services, to March 31, 1902,	39 57
		Emily P. Magowan, for services, to March 31, 1902,	39 33
		Louise O. Decker, for services, to March 31, 1902,	39 27
		E. S. Tompkins, for services, to March 31, 1902,	30 00
		Julie B. Winans, for services, to March 31, 1902,	29 25
		Edward B. Hoagland, for services, to March 31, 1902,	40 80
		H. Leroy Tindell, for services, to March 31, 1902,	39 03
	3.	Edwin J. Burke, for services, to March 31, 1902,	51 33

April	8.	To Alexander C. Yard, Postmaster, for postage stamps, March 28, 1902,	$50 00
		United States Express Company, for express charges, to March 31, 1902,	7 30
	17.	Adams Express Company, for express charges, to February 28, 1902,	7 15
	24.	E. C. Stokes, for one month's salary as Clerk in Chancery, to April 30, 1902,	500 00
		S. M. Dickinson, for one month's services, to April 30, 1902,	250 00
		William A. Wells, for one month's services, to April 30, 1902,	150 00
		Charles W. Biles, for one month's services, to April 30, 1902,	141 66
		Alfred M. Lafetra, for one month's services, to April 30, 1902,	100 00
		John Hough, for one month's services, to April 30, 1902,	90 00
		John G. Bigelow, for one month's services, to April 30, 1902,	90 00
		Fred. B. Biles, for one month's services, to April 30, 1902,	80 00
		Lewis T. H. Shafer, for one month's services, to April 30, 1902,	70 00
		J. Edmund Harrop, for one month's services, to April 30, 1902,	70 00
		Bessie L. Lambert, for one month's services, to April 30, 1902,	65 00
		Mary E. Wilson, for one month's services, to April 30, 1902,	55 00
		Nora M. Boss, for one month's services, to April 30, 1902,	55 00
		Margaret Mitchell, for one month's services, to April 30, 1902,	50 00
		Spencer A. Magowan, for one month's services, to April 30, 1902,	25 00
		Emily R. English, for services, to April 30, 1902,	36 48
		Julia A. Ludlow Norton, for services, to April 30, 1902,	36 21
		Carrie Wells, for servies, to April 30, 1902,	36 06
		Sadie E. Varner, for services, to April 30, 1902,	36 00
		Isabel Potts, for services, to April 30, 1902,	36 00
		Emily P. Magowan, for services, to April 30, 1902,	36 00
		E. S. Tompkins, for services, to April, 30, 1902,	30 00
		Mabel Todd, for services, to April 30, 1902,	30 00
		Laura C. Slack, for services, to April 30, 1902,	20 19
		Blanche Field Johnston, for services, to April 30, 1902,	36 03
		Louise O. Decker, for services, to April 30, 1902,	36 18
		Louis B. Pierce, for typewriter ribbon furnished, to April 15, 1902,	1 50
		Alexander C. Yard, Postmaster, for postage stamps furnished, April 12, 1902, $50, and postage due, to March 31, 1902, $8.32,	58 32
		Edwin J. Burke, for services, to April 30, 1902,	50 19

April	29.	To Annie O. Thomas, for services, to April 30, 1902,	$36 00
		J. L. Murphy Publishing Company, for stationery furnished, to March 31, 1902,	84 15
May	1.	Edward B. Hoagland, for services, to April 30, 1902,	57 24
		Mary Wright Lynde, for services, to April 30, 1902,	29 31
		Julie B. Winans, for services, to April 30, 1902,	27 06
		H. LeRoy Tindell, for services, from April 1 to 9, 1902,	5 16
	6.	Louis B. Pierce, for exchange of typewriters, to April 28, 1902,	96 00
		Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished, to April 30, 1902,	55 00
		H. LeRoy Tindell, for services, from April 10 to 30, 1902,	33 34
	8.	Clarence Rockhill, for services, from April 1 to 15, 1902,	25 00
	20.	Stoll Blank Book and Stationery Company, for repairing typewriters and supplies furnished, to April 11, 1902,	21 93
		Alexander C. Yard, Postmaster, for postage due, to April 30, 1902, $7.97, and postal cards, $5, and postage stamps, $50, furnished, to May 13, 1902,	62 97
	27.	E. C. Stokes, for one month's salary as Clerk in Chancery, to May 31, 1902,	500 00
		S. M. Dickinson, for one month's services, to May 31, 1902,	250 00
		William A. Wells, for one month's services, to May 31, 1902,	150 00
		Charles W. Biles, for one month's services, to May 31, 1902,	141 66
		Alfred M. Lafetra, for one month's services, to May 31, 1902,	100 00
		John Hough, for one month's services, to May 31, 1902,	90 00
		John G. Bigelow, for one month's services, to May 31, 1902,	90 00
		Fred. B. Biles, for one month's services, to May 31, 1902,	80 00
		Lewis T. H. Shafer, for one month's services, to May 31, 1902,	70 00
		J. Edmund Harrop, for one month's services, to May 31, 1902,	70 00
		Bessie L. Lambert, for one month's services, to May 31, 1902,	65 00
		Mary E. Wilson, for one month's services, to May 31, 1902,	55 00
		Nora M. Boss, for one month's services, to May 31, 1902,	55 00
		Margaret Mitchell, for one month's services, to May 31, 1902,	50 00
		H. LeRoy Tindell, for one month's services, to May 31, 1902,	50 00
		Spencer A. Magowan, for one month's services, to May 31, 1902,	25 00
		Isabel Potts, for services, to May 31, 1902,	43 59

May	27.	To Emily R. English, for services, to May 31, 1902,	$43 50
		Mabel, Todd, for services, to May 31, 1902,	30 69
		Laura C. Slack, for services, to May 31, 1902,	20 01
		United States Express Company, for express charges, to April 26, 1902,	5 00
		E. S. Tompkins, for services, to May 31, 1902,	30 03
		Julia A. Ludlow Norton, for services, to May 31, 1902,	43 50
		Louise O. Decker, for services, to May 31, 1902,	43 53
		Carrie Wells, for services, to May 31, 1902,	43 77
		Sadie E. Varner, for services, to May 31, 1902,	43 89
June	3.	Annie O. Thomas, for services, to May 31, 1902,	45 54
		Blanche Field Johnston, for services, to May 31, 1902,	43 53
		Emily P. Magowan, for services, to May 31, 1902,	43 50
		Mary Wright Lynde, for services, to May 31, 1902,	32 55
		Julie B. Winans, for services, to May 31, 1902,	34 23
		Edward B. Hoagland, for services, to May 31, 1902,	51 90
	5.	Edwin J. Burke, for services, to May 31, 1902,	79 26
	10.	Alexander C. Yard, Postmaster, for postage stamps furnished, May 27, 1902,	50 00
	19.	Isabel Potts, for services, to June 30, 1902,	51 03
		Alexander C. Yard, Postmaster, for postage due, to May 31, 1902, $8.26, and postage stamps furnished, $50, June 12, 1902,	58 26
	24.	E. C. Stokes, for one month's salary as Clerk in Chancery, to June 30, 1902,	500 00
		S. M. Dickinson, for one month's services, to June 30, 1902,	250 00
		William A. Wells, for one month's services, to June 30, 1902,	150 00
		Charles W. Biles, for one month's services, to June 30, 1902,	141 66
		Alfred M. Lafetra, for one month's services, to June 30, 1902,	100 00
		John Hough, for one month's services, to June 30, 1902,	90 00
		John G. Bigelow, for one month's services, to June 30, 1902,	90 00
		Fred. B. Biles, for one month's services, to June 30, 1902,	80 00
		Lewis T. H. Shafer, for one month's services, to June 30, 1902,	70 00
		J. Edmund Harrop, for one month's services, to June 30, 1902,	70 00
		Bessie L. Lambert, for one month's services, to June 30, 1902,	65 00
		Mary E. Wilson, for one month's services, to June 30, 1902,	55 00

June	24.	To Nora M. Boss, for one month's services, to June 30, 1902,	$55 00
		Margaret Mitchell, for one month's services, to June 30, 1902,	50 00
		H. Le Roy Tindell, for one month's services, to June 30, 1902,	50 00
		Spencer A. Magowan, for one month's services, to June 30, 1902,	25 00
		Adams Express Company, for express charges, to April 30, 1902,	11 90
		Emily R. English, for services, to June 30, 1902,	51 24
		Mabel Todd, for services, to June 30, 1902,	31 95
		E. S. Tompkins, for services, to June 30, 1902,	30 03
		Laura C. Slack, for services, to June 30, 1902,	20 01
		Louise O. Decker, for services, to June 30, 1902,	51 00
July	1.	Julie B. Winans, for services, to June 30, 1902,	38 37
		Sadie E. Varner, for services, to June 30, 1902,	51 33
		Julia A. Ludlow Norton, for services, to June 30, 1902,	51 06
		Blanche Field Johnston, for services, to June 30, 1902,	51 06
		Carrie Wells, for services, to June 30, 1902,	51 00
		Mary Wright Lynde, for services, to June 30, 1902,	38 46
		Emily Provost Magowan, for services, to June 30, 1902,	51 03
		Edward B. Hoagland, for services, to June 30, 1902,	52 11
		Edwin J. Burke, for services, to June 30, 1902,	55 83
		Annie O. Thomas, for services, to June 30, 1902,	51 03
	8.	Alexander C. Yard, Postmaster, for postage stamps furnished, June 27, 1902, $50, and postage due, to June 30, 1902, $6.52,	56 52
		United States Express Company, for express charges, to May 29, 1902,	6 05
	16.	Adams Express Company, for express charges, to May 31, 1902,	7 50
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to June 13, 1902,	112 75
	29.	E. C. Stokes, for one month's salary as Clerk in Chancery, to July 31, 1902,	500 00
		S. M. Dickinson, for one month's services, to July 31, 1902,	250 00
		William A. Wells, for one month's services, to July 31, 1902,	150 00
		Charles W. Biles, for one month's services, to July 31, 1902,	141 66
		Alfred M. Lafetra, for one month's services, to July 31, 1902,	100 00
		John Hough, for one month's services, to July 31, 1902,	90 00
		John G. Bigelow, for one month's services, to July 31, 1902,	90 00

July	29.	To Fred. B. Biles, for one month's services, to July 31, 1902,	$80 00
		Lewis T. H. Shafer, for one month's services, to July 31, 1902,	70 00
		J. Edmund Harrop, for one month's services, to July 31, 1902,	70 00
		Bessie L. Lambert, for one month's services, to July 31, 1902,	65 00
		Mary E. Wilson, for one month's services, to July 31, 1902,	55 00
		Nora M. Boss, for one month's services, to July 31, 1902,	55 00
		Margaret Mitchell, for one month's services, to July 31, 1902,	50 00
		H. Le Roy Tindell, for one month's services, to July 31, 1902,	50 00
		Spencer A. Magowan, for one month's services, to July 31, 1902,	25 00
		Thomas H. Haggerty, for postage and express charges paid incidental to Chancery Chambers, Jersey City, from October 9, 1901, to July 10, 1902,	2 33
		Alexander C. Yard, Postmaster, for postage stamps and stamped envelopes, to July 15, 1902,	63 44
		Mabel Todd, for services, to July 31, 1902,	30 33
		Emily R. English, for services to July 31, 1902,	55 05
		Annie O. Thomas, for services, to July 31, 1902,	55 23
		Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 13, 1902,	3 00
		Louise O. Decker, for services, to July 31, 1902,	55 89
		Sadie E. Varner, for services to July 31, 1902,	55 44
		Laura C. Slack, for services, to July 31, 1902,	30 06
		Edwin J. Burke, for services, to July 31, 1902,	64 47
August	5.	E. S. Tompkins, for services, to July 31, 1902,	30 15
		Carrie Wells, for services, to July 31, 1902,	55 05
		Emily Provost Magowan, for services, to July 31, 1902,	55 05
		Julia A. Ludlow Norton, for services, to July 31, 1902,	55 14
		Blanche Field Johnston, for services, to July 31, 1902,	55 95
		Edward B. Hoagland, for services, to July 31, 1902,	57 36
	12.	United States Express Company, for express charges, to June 30, 1902,	3 80
	19.	MacCrellish & Quigley, for stationery furnished as per contract of 1902,	934 18
	26.	E. C. Stokes, for one month's salary as Clerk in Chancery, to August 31, 1902,	500 00
		S. M. Dickinson, for one month's services, to August 31, 1902,	250 00
		William A. Wells, for one month's services, to August 31, 1902,	150 00

August	26.	To Charles W. Biles, for one month's services, to August 31, 1902,	$141 66
		Alfred M. Lafetra, for one month's services, to August 31, 1902,	100 00
		John Hough, for one month's services, to August 31, 1902,	90 00
		John G. Bigelow, for one month's services, to August 31, 1902,	90 00
		Fred. B. Biles, for one month's services, to August 31, 1902,	80 00
		Lewis T. H. Shafer, for one month's services, to August 31, 1902,	70 00
		J. Edmund Harrop, for one month's services, to August 31, 1902,	70 00
		Bessie L. Lambert, for one month's services, to August 31, 1902,	65 00
		Nora M. Boss, for one month's services, to August 31, 1902,	55 00
		Mary E. Wilson, for one month's services, to August 31, 1902,	55 00
		H. LeRoy Tindell, for one month's services, to August 31, 1902,	50 00
		Margaret Mitchell, for one month's services, to August 31, 1902,	50 00
		Blanche Field Johnston, for services, to August 31, 1902,	45 78
		Emily R. English, for services, to August 31, 1902,	45 06
		Edwin J. Burke, for services, to August 19, 1902,	43 23
		Mabel Todd, for services, to August 31, 1902,	30 42
		Edward B. Hoagland, for services, to August 31, 1902,	26 40
		Laura C. Slack, for services, to August 31, 1902,	30 15
		Louise O. Decker, for services, to August 31, 1902,	45 15
		Julia A. Ludlow Norton, for services, to August 31, 1902,	45 54
		Carrie Wells, for services, to August 31, 1902,	45 90
		Russell J. Jackson, for one month's services, to August 31, 1902,	25 00
		MacCrellish & Quigley, for blanks furnished, as per contract of 1902,	110 50
September	2.	Isabel Potts, for services, to August 31, 1902,	45 06
	9.	E. S. Tompkins, for services, to August 31, 1902,	30 69
		Emily P. Magowan, for services, to August 31, 1902,	38 10
		Annie O. Thomas, for services, to August 31, 1902,	45 45
	23.	Mabel McHenry, for services for months of July and August,	56 40
		Edwin J. Burke, for services, to September 13, 1902,	50 91
	25.	E. C. Stokes, for one month's salary as Clerk in Chancery, to September 30, 1902,	500 00
		S. M. Dickinson, for one month's services, to September 30, 1902,	250 00

September	25.	To William A. Wells, for one month's services, to September 30, 1902,	$150 00
		Charles W. Biles, for one month's services, to September 30, 1902,	141 66
		Alfred M. Lafetra, for one month's services, to September 30, 1902,	100 00
		John Hough, for one month's services, to September 30, 1902,	90 00
		John G. Bigelow, for one month's services, to September 30, 1902,	90 00
		Fred. B. Biles, for one month's services, to September 30, 1902,	80 00
		Lewis T. H. Shafer, for one month's services, to September 30, 1902,	70 00
		J. Edmund Harrop, for one month's services, to September 30, 1902,	70 00
		Bessie L. Lambert, for one month's services, to September 30, 1902,	65 00
		Mary E. Wilson, for one month's services, to September 30, 1902,	55 00
		Nora M. Boss, for one month's services, to September 30, 1902,	55 00
		H. Leroy Tindell, for one month's services, to September 30, 1902,	50 00
		Margaret Mitchell, for one month's services, to September 30, 1902,	50 00
		Russell J. Jackson, for one month's services, to September 30, 1902,	25 00
		Emily R. English, for services, to September 30, 1902,	46 50
		Isabel Potts, for services, to September 30, 1902,	45 39
		Sadie E. Varner, for services, to September 30, 1902,	45 24
		Blanche Field Johnston, for services, to September 30, 1902,	45 15
		Laura C. Slack, for services, to September 30, 1902,	30 12
	30.	Louise O. Decker, for services, to September 30, 1902,	45 30
		Annie O. Thomas, for services, to September 30, 1902,	45 24
		Mrs. F. A. Magowan, for services, to September 30, 1902,	45 24
		Carrie Wells, for services, to September 30, 1902,	45 24
		Julia A. Ludlow Norton, for services, to September 30, 1902,	45 15
		E. S. Tompkins, for services, to September 30, 1902,	30 27
		Mabel Todd, for services, to September 30, 1902,	30 03
October	7.	Edward B. Hoagland, for services, to September 30, 1902,	40 80
		Edwin J. Burke, for services, to September 30, 1902,	45 66
		Julie B. Winans, for services, to September 30, 1902,	47 43
	14.	A. M. Lafetra, for making index to Docket No. 24, October 6, 1902,	100 00
	23.	E. C. Stokes, for one month's salary as Clerk in Chancery, to October 31, 1902,	500 00

October	23.	To S. M. Dickinson, for one month's services, to October 31, 1902,	$250 00
		William A. Wells, for one month's services, to October 31, 1902,	150 00
		Charles W. Biles, for one month's services, to October 31, 1902,	141 74
		Alfred M. Lafetra, for one month's services, to October 31, 1902,	100 00
		John Hough, for one month's services, to October 31, 1902,	90 00
		John G. Bigelow, for one month's services, to October 31, 1902,	90 00
		Fred. B. Biles, for one month's services, to October 31, 1902,	80 00
		Lewis T. H. Shafer, for one month's services, to October 31, 1902,	70 00
		J. Edmund Harrop, for one month's services, to October 31, 1902,	70 00
		Bessie L. Lambert, for one month's services, to October 31, 1902,	65 00
		Mary E. Wilson, for one month's services, to October 31, 1902,	55 00
		Nora M. Boss, for one month's services, to October 31, 1902,	55 00
		Margaret Mitchell, for one month's services, to October 31, 1902,	50 00
		Russell J. Jackson, for one month's services, to October 31, 1902,	25 00
	28.	Sadie E. Varner, for services, to October 31, 1902,	54 99
		E. S. Tompkins, for services, to October 31, 1902,	31 62
		Laura C. Slack, for services, to October 31, 1902,	30 00
		Mortimer H. Potts, for one month's services, to October 31, 1902,	50 00
		Mrs. F. A. Magowan, for services, to October 31, 1902,	55 32
		Isabel Potts, for services, to October 31, 1902,	54 99
		Emily R. English, for services, to October 31, 1902,	55 59
		MacCrellish & Quigley, for blanks and stationery furnished October 14, 1902,	55 25
	31.	Mabel Todd, for services, to October 31, 1902,	37 95
		Julie B. Winans, for services, to October 31, 1902,	38 34
		Margaret L. Koons, for services, to October 31, 1902,	45 12
		Blanche Field Johnston, for services, to October 31, 1902,	45 93
		Annie O. Thomas, for services, to October 31, 1902,	54 99
		Louise O. Decker, for services, to October 31, 1902,	55 38
		Carrie Wells, for services, to October 31, 1902,	55 89
		Julia A. Ludlow Norton, for services, to October 31, 1902,	56 22
		Edward B. Hoagland, for services, to October 31, 1902,	78 03

October	31.	To Edwin J. Burke, for services, to October 31, 1902, ...	$88 56
			$33,655 67

STATEMENT 59.

OFFICE OF CLERK OF THE SUPREME COURT.

1901.			
November	12.	To Henrietta Gray, for services, to November 12, 1901, ...	$57 24
	19.	L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished November 7, 1901, ...	134 00
		J. L. Murphy Publishing Company, for balance of amount due for account of blanks furnished, as per contract of 1901,	20 87
		J. L. Murphy Publishing Company, for balance due for stationery furnished, as per contract of 1901, ...	297 55
		Rider-Moore and Stewart Schools of Business, for engrossing oaths of Justices of the Supreme Court, November 14, 1901, ..	3 00
	26.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to November 30, 1901, ...	500 00
		Charles N. Codding, for one month's services as Deputy Clerk, to November 30, 1901, ...	250 00
		Leslie C. Pierson, for one month's services, to November 30, 1901, ...	166 66
		Charles McM. Cadwalader, for one month's services, to November 30, 1901, ...	166 66
		J. Harry Woodruff, for one month's services, to November 30, 1901, ...	100 00
		John A. Hartpence, for one month's services, to November 30, 1901, ...	91 66
		M. A. Helm, for one month's services, to November 30, 1901, ...	75 00
		Rue Brearley, for one month's services, to November 30, 1901, ...	65 00
		Victor T. L. Meyer, for one month's services, to November 30, 1901, ...	60 00
		William H. Baldwin, Jr., for one month's services, to November 30, 1901, ...	55 00
		E. K. Palmer, for one month's services, to November 30, 1901, ...	45 00
		Mary V. Williamson, for one month's services, to November 30, 1901, ...	45 00
		Harry P. Grant, for one month's services, to November 30, 1901, ...	30 00
		Naar, Day & Naar, for Underwood typewriter, ribbons, etc., furnished November 14, 1901, ...	109 30
		Young & Selden, for one silicate index furnished October 31, 1901, ...	22 50
		Alexander C. Yard, Postmaster, for postage due for month of October, 1901, ...	1 54

December 10.	To	Stoll Blank Book and Stationery Company, for repairing typewriter, to October 23, 1901,	$1 00
12.		Alice S. Bannerman, for services, to December 10, 1901,	11 46
		Charles H. Fox, for inserting index sheets in book and inserting leaves in general index book, to November 7, 1901,	1 50
17.		J. L. Murphy Publishing Company, for balance due for blanks furnished, as per contract of 1901,	94 50
		J. L. Murphy Publishing Company, for blanks and stationery furnished December 10, 1901,	178 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of September, 1901,	10 45
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of October, 1901,	4 20
		Henrietta Gray, for services, to December 16, 1901,	52 44
		Carl Strauss, for pencil sharpener furnished December 10, 1901,	6 25
19.		Nora M. Boss, for copying papers, to December 16, 1901,	45 06
23.		William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to December 31, 1901,	500 00
		Charles N. Codding, for one month's services as Deputy Clerk, to December 31, 1901,	250 00
		Leslie C. Pierson, for one month's services, to December 31, 1901,	166 66
		Charles McM. Cadwalader, for one month's services, to December 31, 1901,	166 66
		J. Harry Woodruff, for one month's services, to December 31, 1901,	100 00
		John A. Hartpence, for one month's services, to December 31, 1901,	91 66
		M. A. Helm, for one month's services, to December 31, 1901,	75 00
		Rue Brearley, for one month's services, to December 31, 1901,	65 00
		Victor T. L. Meyer, for one month's services, to December 31, 1901,	60 00
		William H. Baldwin, Jr., for one month's services, to December 31, 1901,	55 00
		Mary V. Williamson, for one month's services, to December 31, 1901,	45 00
		E. K. Palmer, for one month's services, to December 31, 1901,	45 00
		Margaret J. Williams, for one month's services, to December 31, 1901,	40 00
		Harry P. Grant, for one month's services, to December 31, 1901,	30 00
24.		L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished December 20, 1901,	100 00
			$4,490 82

STATEMENT 59½.

OFFICE OF CLERK OF THE SUPREME COURT.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 59), ...	$4,490 82
January	14.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of November, 1901, ...	4 87
		Alexander C. Yard, Postmaster, for postage due, to December 31, 1901, ...	2 52
		Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1902, ...	12 00
		Frank H. Vanderbeck, for six copies Lawyers' Diary and Bar Directory for 1902, .	9 00
	28.	William Riker, Jr., for one month's salary as Clerk of Supreme Court, to January 31, 1902, ...	500 00
		Charles N. Codding, for one month's services, as Deputy Clerk, to January 31, 1902, ...	250 00
		Leslie C. Pierson, for one month's services, to January 31, 1902, ...	166 66
		Charles McM. Cadwalader, for one month's services, to January 31, 1902, ...	166 66
		J. Harry Woodruff, for one month's services, to January 31, 1902, ...	100 00
		John A. Hartpence, for one month's services, to January 31, 1902, ...	91 66
		M. A. Helm, for one month's services, to January 31, 1902, ...	75 00
		Rue Brearley, for one month's services, to January 31, 1902, ...	65 00
		Victor T. L. Meyer, for one month's services, to January 31, 1902, ...	60 00
		William H. Baldwin, Jr., for one month's services, to January 31, 1902, ...	55 00
		E. K. Palmer, for one month's services, to January 31, 1902, ...	45 00
		Margaret J. Williams, for one month's services, to January 31, 1902, ...	40 00
		Mary V. Williamson, for one month's services, to January 31, 1902, ...	45 00
		Harry P. Grant, for one month's services, to January 31, 1902, ...	30 00
	29.	Henrietta Gray, for services, to January 23, 1902, ...	52 77
February	6.	United States Express Company, for express charges, January 22, 1902, ...	90
	11.	Horace E. Fine, for repairs to dating stamp, new pads, etc., furnished, to January 14, 1902, ...	1 70
	18.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for December, 1901, ...	3 55
		L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, February 10, 1902, ...	100 00

February	18.	To T. F. Fitzgerald, for ten copies of Manual of the Legisfature for 1902, ...	$10 00
		Alexander C. Yard, Postmaster, for postage due, to January 31, 1902, ...	2 27
	25.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to February 28, 1902, ...	500 00
		Charles N. Codding, for one month's services as Deputy Clerk, to February 28, 1902, ...	250 00
		Leslie C. Pierson, for one month's services, to February 28, 1902, ...	166 66
		Charles McM. Cadwalader, for one month's services, to February 28, 1902, ...	166 66
		J. Harry Woodruff, for one month's services, to February 28, 1902, ...	100 00
		John A. Hartpence, for one month's services, to February 28, 1902, ...	91 66
		M. A. Helm, for one month's services, to February 28, 1902, ...	75 00
		Rue Brearley, for one month's services, to February 28, 1902, ...	65 00
		Victor T. L. Meyer, for one month's services, to February 28, 1902, ...	60 00
		William H. Baldwin, Jr., for one month's services, to February 28, 1902, ...	55 00
		E. K. Palmer, for one month's services, to February 28, 1902, ...	45 00
		Mary V. Williamson, for one month's services, to February 28, 1902, ...	45 00
		Margaret J. Williams, for one month's services, to February 28, 1902, ...	40 00
		Harry P. Grant, for one month's services, to February 28, 1902, ...	30 00
		T. G. Earle & Son, for freight and cartage, October 31, 1901, ...	59
		Henrietta Gray, for services, to February 24, 1902, ...	54 39
March	4.	J. L. Murphy Publishing Company, for blanks furnished, February 24, 1902, ...	53 75
	11.	Shaner & Knauer, for seventy-five copies questions for examinations furnished for Supreme Court, February 19, 1902, ...	2 50
	18.	Alexander C. Yard, Postmaster, for postage due, to February 28, 1902, ...	2 53
		H. C. Tucker, for bands, pad, etc., in self-inking dater furnished, March 8, 1902, ..	3 75
	25.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to March 31, 1902, ...	500 00
		Charles N. Codding, for one month's services as Deputy Clerk, to March 31, 1902,	250 00
		Leslie C. Pierson, for one month's services, to March 31, 1902, ...	166 66
		Charles McM. Cadwalader, for one month's services, to March 31, 1902, ...	166 66
		J. Harry Woodruff, for one month's services, to March 31, 1902, ...	100 00
		John A. Hartpence, for one month's services, to March 31, 1902, ...	91 66
		M. A. Helm, for one month's services, to March 31, 1902, ...	75 00

March	25	To Rue Brearley, for one month's services, to March 31, 1902,	$65 00
		Victor T. L. Meyer, for one month's services, to March 31, 1902,	60 00
		William H. Baldwin, Jr., for one month's services, to March 31, 1902,	55 00
		E. K. Palmer, for one month's services, to March 31, 1902,	45 00
		Mary V. Williamson, for one month's services, to March 31, 1902,	45 00
		Margaret J. Williams, for one month's services, to March 31, 1902,	40 00
		Harry P. Grant, for one month's services, to March 31, 1902,	30 00
	27.	L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, March 20, 1902,	100 00
		Henrietta Gray, for services, to March 26, 1902,	40 29
		Wyckoff, Seamans & Benedict, for adjusting typewriters, December 5, 1901,	1 75
April	1.	Carl Strauss, for wheel for pencil pointer furnished, March 21, 1902,	2 10
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of January, 1902,	6 00
	8.	Nora M. Boss, for services copying, to April 8, 1902,	6 78
	15.	Leslie C. Pierson, for postage stamps furnished, April 14, 1902,	10 38
		Henrietta Gray, for services, to April 14, 1902,	21 81
	17.	Alexander C. Yard, Postmaster, for postage due, to March 31, 1902,	1 60
	24.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to April 30, 1902,	500 00
		Charles N. Codding, for one month's services as Deputy Clerk, to April 30, 1902,	250 00
		Leslie C. Pierson, for one month's services, to April 30, 1902,	166 66
		Charles McM. Cadwalader, for one month's services, to April 30, 1902,	166 66
		J. Harry Woodruff, for one month's services, to April 30, 1902,	100 00
		John A. Hartpence, for one month's services, to April 30, 1902,	91 66
		M. A. Helm, for one month's services, to April 30, 1902,	75 00
		Rue Brearley, for one month's services, to April 30, 1902,	65 00
		Victor T. L. Meyer, for one month's services, to April 30, 1902,	60 00
		William H. Baldwin, Jr., for one month's services, to April 30, 1902,	55 00
		E. K. Palmer, for one month's services, to April 30, 1902,	45 00
		Mary V. Williamson, for one month's services, to April 30, 1902,	45 00
		Margaret J. Williams, for one month's services, to April 30, 1902,	40 00
		Harry P. Grant, for one month's services, to April 30, 1902,	30 00

May	6.	To Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for February, 1902,	$4 01
	8.	Henrietta Gray, for services, to May 5, 1902,	42 18
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to April 30, 1902,	147 50
		L. M. Whitaker, Postmaster, Westfield, for postage stamps and postal cards furnished, May 1, 1902,	125 00
	20.	Stoll Blank Book and Stationery Company, for repairing typewriter, to April 12, 1902,	4 65
	27.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to April 30, 1902,	500 00
		Charles N. Codding, for one month's services as Deputy Clerk, to May 31, 1902,	250 00
		Leslie C. Pierson, for one month's services, to May 31, 1902,	166 66
		Charles McM. Cadwalader, for one month's services, to May 31, 1902,	166 66
		J. Harry Woodruff, for one month's services, to May 31, 1902,	100 00
		John A. Hartpence, for one month's services, to May 31, 1902,	91 66
		M. A. Helm, for one month's services, to May 31, 1902,	75 00
		Rue Brearley, for one month's services, to May 31, 1902,	65 00
		Victor T. L. Meyer, for one month's services, to May 31, 1902,	60 00
		William H. Baldwin, Jr., for one month's services, to May 31, 1902,	55 00
		E. K. Palmer, for one month's services, to May 31, 1902,	45 00
		Mary V. Williamson, for one month's services, to May 31, 1902	45 00
		Margaret J. Williams, for one month's services, to May 31, 1902,	40 00
		Harry P. Grant, for one month's services, to May 31, 1902,	30 00
June	10.	Henrietta Gray, for services, to June 4, 1902,	54 51
	17.	L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, June 6, 1902,	116 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for April, 1902,	3 65
	24.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court. to June 30, 1902,	500 00
		Charles N. Codding, for one month's services as Deputy Clerk, to June 30, 1902,	250 00
		Leslie C. Pierson, for one month's services, to June 30, 1902,	166 66
		Charles McM. Cadwalader, for one month's services, to June 30, 1902,	166 66
		J. Harry Woodruff, for one month's services, to June 30, 1902,	100 00
		John A. Hartpence, for one month's services, to June 30, 1902,	91 66

June	24.	To M. A. Helm, for one month's services, to June 30, 1902,	$75 00
		Rue Brearley, for one month's services, to June 30, 1902,	65 00
		Victor T. L. Meyer, for one month's services, to June 30, 1902,	60 00
		William H. Baldwin, Jr., for one month's services, to June 30, 1902,	55 00
		E. K. Palmer, for one month's services, to June 30, 1902,	45 00
		Mary V. Williamson, for one month's services, to June 30, 1902,	45 00
		Margaret J. Williams, for one month's services, to June 30, 1902,	40 00
		Harry P. Grant, for one month's services, to June 30, 1902,	30 00
		Nora M. Boss, for copying opinions, to June 16, 1902,	34 08
July	16.	Alexander C. Yard, Postmaster, for postage due, to June 30, 1902,	5 61
		Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 13, 1902,	3 00
		Henrietta Gray, for services, to July 14, 1902,	39 63
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for March and May, 1902,	8 60
		Carl Strauss, for wheel for lead pencil sharpener furnished, July 7, 1902,	1 50
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to June 25, 1902,	157 79
	22.	L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, July 15, 1902,	100 00
	29.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to July 31, 1902,	500 00
		Charles N. Codding, for one month's services as Deputy Clerk, to July 31, 1902,	250 00
		Leslie C. Pierson, for one month's services, to July 31, 1902,	166 66
		Charles McM. Cadwalader, for one month's services, to July 31, 1902,	166 66
		J. Harry Woodruff, for one month's services, to July 31, 1902,	100 00
		John A. Hartpence, for one month's services, to July 31, 1902,	91 66
		M. A. Helm, for one month's services, to July 31, 1902,	75 00
		Rue Brearley, for one month's services, to July 31, 1902,	65 00
		Victor T. L. Meyer, for one month's services, to July 31, 1902,	60 00
		William H. Baldwin, Jr., for one month's services, to July 31, 1902,	55 00
		Mary V. Williamson, for one month's services, to July 31, 1902,	45 00
		Margaret J. Williams, for one month's services, to July 31, 1902,	40 00
		Harry P. Grant, for one month's services, to July 31, 1902,	30 00

August	5.	To Matthias Plum, for legal blanks furnished July 26, 1902,	$0 45
	12.	Horace E. Fine, for rubber stamps, etc., furnished, to July 14, 1902,	1 75
		Henrietta Gray, for services, to August 11, 1902,	45 51
	19.	Charles N. Codding, for one month's services as Deputy Clerk, to August 31, 1902,	250 00
		Victor T. L. Meyer, for one month's services, to August 31, 1902,	60 00
	26.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to August 31, 1902,	500 00
		Leslie C. Pierson, for one month's services, to August 31, 1902,	166 66
		Charles McM. Cadwalader, for one month's services, to August 31, 1902,	166 66
		J. Harry Woodruff, for one month's services, to August 31, 1902,	100 00
		John A. Hartpence, for one month's services, to August 31, 1902,	91 66
		M. A. Helm, for one month's services, to August 31, 1902,	75 00
		Rue Brearley, for one month's services, to August 31, 1902,	65 00
		William H. Baldwin, Jr., for one month's services, to August 31, 1902,	55 00
		Mary V. Williamson, for one month's services, to August 31, 1902,	45 00
		Margaret J. Williams, for one month's services, to August 31, 1902,	40 00
		Harry P. Grant, for one month's services, to August 31, 1902,	30 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of June, 1902,	7 20
		MacCrellish & Quigley, for blanks furnished as per contract of 1902,	164 00
September	2.	Alexander C. Yard, Postmaster, for postage due, to July 31, 1902,	1 66
	9.	MacCrellish & Quigley, for account of amount due for stationery furnished as per contract of 1902 (balance of appropriation),	136 04
		L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, August 30, 1902,	100 00
		Henrietta Gray, for services to September 8, 1902,	19 14
	16.	Alexander C. Yard, Postmaster, for postage due, to August 31, 1902,	1 39
	25.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to September 30, 1902,	500 00
		Charles N. Codding, for one month's services as Deputy Clerk, to September 30, 1902,	250 00
		Leslie C. Pierson, for one month's services, to September 30, 1902,	166 66
		Charles McM. Cadwalader, for one month's services, to September 30, 1902,	166 66
		J. Harry Woodruff, for one month's services, to September 30, 1902,	100 00

September	25.	To John A. Hartpence, for one month's services, to September 30, 1902,	$91 66
		M. A. Helm, for one month's services, to September 30, 1902,	75 00
		Rue Brearley, for one month's services, to September 30, 1902,	65 00
		Victor T. L. Meyer, for one month's services, to September 30, 1902,	60 00
		William H. Baldwin, Jr., for one month's services, to September 30, 1902,	55 00
		Mary V. Williamson, for one month's services, to September 30, 1902,	45 00
		Margaret J. Williams, for one month's services, to September 30, 1902,	40 00
		Harry P. Grant, for one month's services to September 30, 1902,	30 00
October	7.	Nora M. Boss, for copying done, to October 1, 1902,	55 95
		Elizabeth Thompson, for copying papers, to September 29, 1902,	32 10
		Henrietta Gray, for services to October 4, 1902,	36 12
	14.	Charles H. Fox, for repairing index books, to September 26, 1902,	46 75
		Leslie C. Pierson, for postage stamps furnished office, October 9, 1902,	10 25
	23.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to October 31, 1902,	500 00
		Charles N. Codding, for one month's services as Deputy Clerk, to October 31, 1902,	250 00
		Leslie C. Pierson, for one month's services, to October 31, 1902,	166 74
		Charles McM. Cadwalader, for one month's services, to October 31, 1902,	166 74
		J. Harry Woodruff, for one month's services, to October 31, 1902,	100 00
		John A. Hartpence, for one month's services, to October 31, 1902,	91 74
		M. A. Helm, for one month's services, to October 31, 1902,	75 00
		Rue Brearley, for one month's services, to October 31, 1902,	65 00
		Victor T. L. Meyer, for one month's services, to October 31, 1902,	60 00
		William H. Baldwin, Jr., for one month's services, to October 31, 1902,	55 00
		Mary V. Williamson, for one month's services, to October 31, 1902,	45 00
		Margaret J. Williams, for one month's services, to October 31, 1902,	40 00
		Harry P. Grant, for one month's services, to October 31, 1902,	30 00
		L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, October 13, 1902,	80 00
	31.	Henrietta Gray, for services, to October 20, 1902,	47 82
			$23,352 50

STATEMENT 60.

OFFICE OF THE COMPTROLLER.

1901.			
November	12.	To Alexander C. Yard, Postmaster, for postage stamps furnished, November 2, 1901, ...	$48 00
	19.	J. L. Murphy Publishing Company, for balance of amount due for account of stationery furnished as per contract of 1901,	63 91
		J. L. Murphy Publishing Company, for balance due for stationery furnished as per contract of 1901, ...	16 14
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to September 28, 1901, ...	39 35
	26.	William S. Hancock, for one month's salary as Comptroller, to November 30, 1901, .	500 00
		F. S. McNeely, for one month's salary as First Assistant, to November 30, 1901, ..	208 33
		William M. Wright, for one month's services, to November 30, 1901, ...	166 66
		Owen W. Kite, for one month's services, to November 30, 1901, ...	106 66
		Fred. Petry, Jr., for one month's services, to November 30, 1901, ...	60 00
		Alexander C. Yard, Postmaster, for postage due, to October 31, 1901, ...	1 68
December	3.	Western Union Telegraph Company, for delivery of messages in connection with financial statements for the year 1901, ..	2 15
	10.	United States Express Company, for express charges, to October 15, 1901, ...	1 75
		Stoll Blank Book and Stationery Company, for repairing typewriter, July 20, 1901, ..	2 50
	12.	Alexander C. Yard, Postmaster, for postage stamps furnished, December 6, 1901, ...	40 00
	17.	Alexander C. Yard, Postmaster, for postage due, to December 1, 1901, ...	1 08
		J. L. Murphy Publishing Company, for letter books furnished, November 27, 1901, ...	8 25
	23.	William S. Hancock, for one month's salary as Comptroller, to December 31, 1901, ..	500 00
		F. S. McNeely, for one month's salary, to December 31, 1901, ...	208 33
		William M. Wright, for one month's services, to December 31, 1901, ...	166 66
		Owen W. Kite, for one month's services, to December 31, 1901, ...	106 66
		Fred. Petry, Jr., for one month's services, to December 31, 1901, ...	60 00
			$2,308 11

STATEMENT 60½.

OFFICE OF THE COMPTROLLER.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 60), ...	$2,308 11
January	7.	R. L. Dobbins, for mail bag furnished, December 30, 1901, ...	8 00
	14.	Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1902, $12, and postage due, to December 31, 1901, 47 cents, ...	12 47
		George T. Garside, for newspapers furnished, to January 1, 1902, ...	10 14
		Naar, Day & Naar, for one year's subscription to Daily True American, to January 13, 1902, ...	5 00
		United States Express Company, for express charges, to December 5, 1901, ...	1 33
		Western Union Telegraph Company, for delivery of message in connection with financial statement for the year 1901, ...	35
	20.	Alexander C. Yard, Postmaster, for postage stamps furnished, January 13, 1902, ...	255 00
	28.	William S. Hancock, for one month's salary as Comptroller, to January 31, 1902, ...	500 00
		F. S. McNeely, for one month's salary as First Assistant, to January 31, 1902, ...	208 33
		William M. Wright, for one month's services, to January 31, 1902, ...	166 66
		Owen W. Kite, for one month's services, to January 31, 1902, ...	106 66
		Frederick Petry, Jr., for one month's services, to January 31, 1902, ...	60 00
February	18.	T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1902, .	75 00
		Alexander C. Yard, Postmaster, for postage due, to January 31, 1902, ...	3 61
	25.	J. Willard Morgan, for salary as Comptroller, from February 20 to 28, 1902, ...	160 71
		F. S. McNeely, for one month's salary as First Assistant, to February 28, 1902, ...	208 33
		William M. Wright, for one month's services, to February 28, 1902, ...	166 66
		Owen W. Kite, for one month's services, to February 28, 1902, ...	106 66
		Frederick Petry, Jr., for one month's services, to February 28, 1902, ...	60 00
		William S. Hancock, for salary as Comptroller, from February 1 to 19, 1902, ...	339 29
		Adams Express Company, for express charges, to February 2, 1902, ...	1 64
		J. L. Murphy Publishing Company, for balance due for blanks furnished as per contract of 1901, ...	28 75
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to Feb 10, 1902, ...	4 65

March	6.	To Horace E. Fine, for altering hand stamps, to February 25, 1902,	$1 20
	25.	J. Willard Morgan, for one month's salary as Comptroller, to March 31, 1902,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to March 31, 1902,	208 33
		William M. Wright, for one month's services, to March 31, 1902,	166 66
		Owen W. Kite, for one month's services, to March 31, 1902,	106 66
		Frederick Petry, Jr., for one month's services, to March 31, 1902,	60 00
April	8.	George T. Garside, for newspapers furnished, to April 1, 1902,	10 14
	15.	Alexander C. Yard, Postmaster, for postage due, for February and March, 1902,	1 27
		Mechanics National Bank, for rent of box in safe deposit vault, from April 1, 1902, to April 1, 1903,	4 00
	17.	Alexander C. Yard, Postmaster, for postage stamps furnished, April 11, 1902,	48 00
	24.	J. Willard Morgan, for one month's salary as Comptroller, to April 30, 1902,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to April 30, 1902,	208 33
		William M. Wright, for one month's services, to April 30, 1902,	166 66
		Owen W. Kite, for one month's services, to April 30, 1902,	106 66
		Frederick Petry, Jr., for one month's services, to April 30, 1902,	60 00
	29.	J. L. Murphy Publishing Company, for blanks and stationery furnished, to March 29, 1902,	47 40
May	20.	Stoll Blank Book and Stationery Company, for two new platen rolls for typewriters furnished, to April 21, 1902,	3 00
	27.	J. Willard Morgan, for one month's salary as Comptroller, to May 31, 1902,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to May 31, 1902,	208 33
		William M. Wright, for one month's services, to May 31, 1902,	166 66
		Owen W. Kite, for one month's services, to May 31, 1902,	106 66
		Frederick Petry, Jr., for one month's services, to May 31, 1902,	60 00
	28.	Alexander C. Yard, Postmaster, for postage stamps furnished, May 23, 1902,	139 00
June	3.	United States Express Company, for express charges, to May 28, 1902,	1 15
	24.	J. Willard Morgan, for one month's salary as Comptroller, to June 30, 1902,	500 00
		F. S. McNeely, for one month's salary, to June 30, 1902,	208 33
		William M. Wright, for one month's services, to June 30, 1902,	166 66
		Owen W. Kite, for one month's services, to June 30, 1902,	106 66
		Frederick Petry, Jr., for one month's services, to June 30, 1902,	60 00

June	24.	To Adams Express Company, for express charges, to May 22, 1902, ...	$3 30
	26.	Alexander C. Yard, Postmaster, for postage stamps furnished, June 23, 1902, ...	65 00
July	8.	United States Express Company, for express charges, to June 16, 1902, ...	4 70
	15.	William M. Wright, for one month's services, to July 31, 1902, ...	166 66
		George T. Garside, for newspapers, to July 1, 1902, ...	5 46
	16.	J. L. Murphy Publishing Company, for blanks and stationery furnished, to June 13, 1902, ...	82 40
		J. L. Murphy Publishing Company, for binding corporation and railroad blanks, tableting lot of paper, etc., to June 19, 1902, ...	6 75
	22.	Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 13, 1902, ...	3 00
	29.	J. Willard Morgan, for one month's salary as Comptroller, to July 31, 1902, ...	500 00
		F. S. McNeely, for one month's salary as First Assistant, to July 31, 1902, ...	208 33
		Owen W. Kite, for one month's services, to July 31, 1902, ...	106 66
		Frederick Petry, Jr., for one month's services, to July 31, 1902, ...	60 00
August	5.	Alexander C. Yard, Postmaster, for 2,000 two-cent postage stamps furnished, July 23, 1902, ...	40 00
	12.	United States Express Company, for express charges, to July 28, 1902, ...	1 01
	26.	J. Willard Morgan, for one month's salary as Comptroller, to August 31, 1902, ...	500 00
		F. S. McNeely, for one month's salary as First Assistant, to August 31, 1902, ...	208 33
		William M. Wright, for one month's services, to August 31, 1902, ...	166 66
		Owen W. Kite, for one month's services, to August 31, 1902, ...	106 66
		Frederick Petry, Jr., for one month's services, to August 31, 1902, ...	60 00
		MacCrellish & Quigley, for account of stationery furnished as per contract of 1902,	226 05
		MacCrellish & Quigley, for account of amount due for account of blanks furnished as per contract of 1902 (balance of appropriation), ...	183 10
September	2.	Alexander C. Yard, Postmaster, for postage stamps furnished, August 18, 1902, ...	40 00
		Alexander C. Yard, Postmaster, for postage due, to July 31, 1902, ...	1 15
	9.	Western Union Telegraph Company, for delivery of message in connection with financial statement for year 1901, December 2, 1901, ...	25
	23.	Alexander C. Yard, Postmaster, for postage stamps furnished, September 16, 1902, ..	40 00
	25.	J. Willard Morgan, for one month's salary as Comptroller, to September 30, 1902, ..	500 00
		F. S. McNeely, for one month's salary as First Assistant, to September 30, 1902, ..	208 33

September	25.	To William M. Wright, for one month's services, to September 30, 1902, ...	$166 66
		Owen W. Kite, for one month's services, to September 30, 1902, ...	106 66
		Frederick Petry, Jr., for one month's services, to September 30, 1902, ...	60 00
October	14.	George T. Garside, for newspapers furnished, to October 1, 1902, ...	5 07
	23.	J. Willard Morgan, for one month's salary as Comptroller, to October 31, 1902, ...	500 00
		F. S. McNeely, for one month's salary as First Assistant, to October 31, 1902, ...	208 37
		William M. Wright, for one month's services, to October 31, 1902, ...	166 74
		Owen W. Kite, for one month's services, to October 31, 1902, ...	106 74
		Frederick Petry, Jr., for one month's services, to October 31, 1902, ...	60 00
	28.	Alexander C. Yard, Postmaster, for postage stamps furnished, October 22, 1902, ...	6 85
			$14,100 00

STATEMENT 61.

OFFICE OF THE SECRETARY OF STATE.

1901.			
November	6.	To Harry P. Moorhead, for services drawing maps in office of Secretary of State, November 4, 1901, ...	$3 00
	19.	MacCrellish & Quigley, for balance of amount due for printing, etc., for preparing a new index of the Record of Wills, Intestates, etc., to October 25, 1901,	5 90
		J. L. Murphy Publishing Company, for blanks furnished, to September 25, 1901,	98 50
		J. L. Murphy Publishing Company, for blanks furnished as per contract of 1901,	28 50
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for September, 1901, ...	5 85
		United States Express Company, for express charges, to October 31, 1901, ...	4 87
		Wyckoff, Seamans & Benedict, for adjusting typewriter, October 26, 1901, ...	1 00
	26.	George Wurts, for one month's salary as Secretary of State, to November 30, 1901,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to November 30, 1901, ...	250 00
		John W. Brooke, for one month's services, to November 30, 1901, ...	175 00
		J. B. R. Smith, for one month's services, to November 30, 1901, ...	130 00
		John L. Hendricks, for one month's services, to November 30, 1901, ...	120 00
		William P. Michael, for one month's services, to November 30, 1901, ...	85 00
		Frank Transue, for one month's services, to November 30, 1901, ...	85 00

November	26.	To Charles A. Comp, for one month's services, to November 30, 1901,	$75 00
		Walter B. Pycraft, for one month's services, to November 30, 1901,	75 00
		R. L. McDowell, for one month's services, to November 30, 1901,	75 00
		Anna L. Myers, for one month's services, to November 30, 1901,	60 00
		Addie F. Shepherd, for one month's services, to November 30, 1901,	60 00
		E. M. Appelgate, for one month's services, to November 30, 1901, in preparing index to Wills, etc.,	75 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, November 15, 1901,	235 00
		Alexander C. Yard, Postmaster, for postage due for month of October, 1901,	2 33
		Adams Express Company, for express charges, to October 30, 1901,	3 59
December	3.	Grace M. Lambert, for services during month of November, 1901,	37 00
	5.	Horace E. Fine, for rubber stamps, etc., furnished, to November 20, 1901,	5 10
	10.	Adams Express Company, for express charges, to November 19, 1901,	2 20
		United States Express Company, for express charges, to November 30, 1901,	1 19
	17.	Alexander C. Yard, Postmaster, for postage due, to December 1, 1901,	1 15
		J. L. Murphy Publishing Company, for account of blanks furnished as per contract of 1901,	103 45
		J. L. Murphy Publishing Company, for blanks furnished, to December 10, 1901,	51 05
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of October, 1901,	3 20
	23.	George Wurts, for one month's salary as Secretary of State, to December 31, 1901,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to December 31, 1901,	250 00
		John W. Brooke, for one month's services, to December 31, 1901,	175 00
		J. B. R. Smith, for one month's services, to December 31, 1901,	130 00
		John L. Hendricks, for one month's services, to December 31, 1901,	120 00
		William P. McMichael, for one month's services, to December 31, 1901,	85 00
		Frank Transue, for one month's services, to December 31, 1901,	85 00
		Charles A. Comp, for one month's services, to December 31, 1901,	75 00
		Walter B. Pycraft, for one month's services, to December 31, 1901,	75 00
		R. L. McDowell, for one month's services, to December 31, 1901,	75 00
		Anna L. Myers, for one month's services, to December 31, 1901,	60 00
		Addie F. Shepherd, for one month's services, to December 31, 1901,	60 00

December	23.	To E. M. Appelgate, for one month's services, to December 31, 1901, in preparing index to Wills, etc.,	$75 00
		Grace M. Lambert, for one month's services, to December 31, 1901,	50 00
			$4,172 88

STATEMENT 61½.

OFFICE OF SECRETARY OF STATE.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 61),	$4,172 88
January	14.	Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1902,	12 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 415, to March 31, 1902,	7 50
		United States Express Company, for express charges, to December 24, 1901,	2 08
		Alexander C. Yard, Postmaster, for postage due, to December 31, 1901,	1 77
		Frank H. Vanderbeck, for two copies Lawyers' Diary and Bar Directory for 1902,	3 00
	20.	John McGarry, for New York Tribune, from July 1, 1901, to December 30, 1901,	6 24
		George Wurts, for one month's salary as Secretary of State, to January 31, 1902,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to January 31, 1902,	250 00
		John W. Brooke, for one month's services, to January 31, 1902,	175 00
		J. B. R. Smith, for one month's services, to January 31, 1902,	130 00
		John L. Hendrick, for one month's services, to January 31, 1902,	120 00
		William P. McMichael, for one month's services, to January 31, 1902,	85 00
		Frank Transue, for one month's services, to January 31, 1902,	85 00
		Charles A. Comp, for one month's services, to January 31, 1902,	75 00
		Walter B. Pycraft, for one month's services, to January 31, 1902,	75 00
		R. L. McDowell, for one month's services, to January 31, 1902,	75 00
		Anna L. Myers, for one month's services, to January 31, 1902,	60 00
		Addie F. Shepherd, for one month's services, to January 31, 1902,	60 00
		Grace M. Lambert, for one month's services, to January 31, 1902,	50 00
		Jennie T. Mitchell, for services during month of January, 1902,	34 00
		Delaware and Atlantic Telegraph and Telephone Company, for telephone services, from November 1 to 30, 1901,	5 95

February	4.	To E. M. Appelgate, for services in preparing a new index of the record of wills, etc., during month of January, 1902, ...	$40 00
		E. M. Appelgate, for services during the month of January, 1902, ...	35 00
		United States Express Company, for express charges, to January 29, 1902, ...	6 80
	6.	Ames & Rollinson, for Engraving and furnishing certificate of the appointment and election by the Legislature of Hon. John F. Dryden, United States Senator, ...	36 00
	11.	Adams Express Company, for express charges, to January 31, 1902, ...	1 70
	18.	Alexander C. Yard, Postmaster, for postage due, to January 31, 1902, ...	2 45
		Alice M. Rice, for services during the month of February, 1902, ...	26 25
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for December, 1901, ...	4 40
		Clarence S. Biddle, for preparing and furnishing index to rules of the Prerogative and Orphans' Court, February 14, 1902, .	10 00
		E. E. Kent, for preparing and furnishing parchment commission for Vice-Chancellor Emery, February 11, 1902, ...	10 00
		T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1902, ..	75 00
		E. E. Kent, for preparing and furnishing parchment commission of State Treasurer, February 17, 1902, ...	10 00
	25.	George Wurts, for one month's salary as Secretary of State, to February 28, 1902, .	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to February 28, 1902, ...	250 00
		John W. Brooke, for one month's services, to February 28, 1902, ...	175 00
		J. B. R. Smith, for one month's services, to February 28, 1902, ...	130 00
		John L. Hendricks, for one month's services, to February 28, 1902, ...	120 00
		William P. McMichael, for one month's services, to February 28, 1902, ...	85 00
		Frank Transue, for one month's services, to February 28, 1902, ...	85 00
		Charles A. Comp, for one month's services, to February 28, 1902, ...	75 00
		Walter B. Pycraft, for one month's services, to February 28, 1902, ...	75 00
		R. L. McDowell, for one month's services, to February 28, 1902, ...	75 00
		Addie F. Shepherd, for one month's services, to February 28, 1902, ...	65 00
		E. M. Appelgate, for one month's services, to February 28, 1902, ...	75 00
		Grace M. Lambert, for one month's services, to February 28, 1902, ...	50 00
		J. L. Murphy Publishing Company, for account of blanks furnished as per contract of 1901, ...	696 75
		Anna L. Myers, for one month's services, to February 28, 1902, ...	60 00

February	27.	To E. E. Kent, for preparing and furnishing parchment commission for Comptroller, .	$10 00
		E. W. Watts, for services during month of February, 1902, ...	4 00
March	4.	Alexander C. Yard, Postmaster, for postage stamps furnished, February 25, 1902, ...	120 00
		Horace E. Fine, for seal press, etc., furnished, to February 26, 1902, ...	16 50
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to January 17, 1902, ...	106 00
		United States Express Company, for express charges, to February 15, 1902, ...	2 11
	6.	Munson Supply Company, for three sets cushion keys furnished typewriter, March 5, 1902, ...	10 50
	11.	Adams Express Company, for express charges, to February 18, 1902, ...	1 65
	12.	MacCrellish & Quigley, for printing and for preparing a new index of the record of wills and intestates, etc., to March 7, 1902,	99 24
	18.	Ames & Rollinson, for services in preparing and furnishing parchment commission to Hon. David O. Watkins, acting Governor, February 17, 1902, ...	11 37
		H. P. Moorhead, for services tracing maps, to March 7, 1902, ...	7 00
		Alexander C. Yard, Postmaster, for postage due, to February 28, 1902, ...	2 43
	20.	Alexander C. Yard, Postmaster, for postage stamps furnished, March 18, 1902, ...	45 00
	25.	George Wurts, for one month's salary as Secretary of State, to March 31, 1902, ..	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to March 31, 1902, ...	250 00
		John W. Brooke, for one month's services, to March 31, 1902, ...	175 00
		J. B. R. Smith, for one month's services, to March 31, 1902, ...	130 00
		John L. Hendricks, for one month's services, to March 31, 1902, ...	120 00
		William P. McMichael, for one month's services, to March 31, 1902, ...	85 00
		Frank Transue, for one month's services, to March 31, 1902, ...	85 00
		Charles A. Comp, for one month's services, to March 31, 1902, ...	75 00
		Walter B. Pycraft, for one month's services, to March 31, 1902, ...	75 00
		R. L. McDowell, for one month's services, to March 31, 1902, ...	75 00
		E. M. Appelgate, for one month's services, to March 31, 1902, ...	75 00
		Anna L. Myers, for one month's services, to March 31, 1902, ...	60 00
		Addie F. Shepherd, for one month's services, to March 31, 1902, ...	60 00
		Grace M. Lambert, for one month's services, to March 31, 1902, ...	50 00
	27.	Wyckoff, Seamans & Benedict, for exchange of typewriter, March 6, 1902, ...	50 00

March	27.	To E. E. Kent, for engrossing parchment commissions for Secretary of State's office, March 26, 1902,	$20 00
April	1.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of January, 1902,	4 75
		Charles S. Aitkin, for services during the month of March, 1902,	20 00
	8.	United States Express Company, for express charges, to March 26, 1902,	2 98
	15.	William P. McMichael, for eleven days' services, from April 1 to 11, 1902,	31 17
		Alexander C. Yard, Postmaster, for postage due, to March 31, 1902,	2 54
		J. L. Murphy Publishing Company, for account of blanks furnished as per contract of 1901,	62 61
	17.	Adams Express Company, for express charges, to March 28, 1902,	2 65
		Alexander C. Yard, Postmaster, for postage stamps furnished, April 14, 1902,	70 00
		James B. Dill, for five hundred copies of corporation laws furnished, to January 28, 1902,	250 00
	22.	Ames & Rollinson, for certificate to P. F. Wanser, Major-General, furnished, April 4, 1902,	14 00
		Wyckoff, Seamans & Benedict, for repairing and adjusting typewriter, April 9, 1902,	3 50
		E. E. Kent, for engrossing commission John L. Swayze, Secretary to Governor, April 16, 1902,	10 00
	24.	S. D. Dickinson, for one month's salary as Secretary of State, to April 30, 1902,	500 00
		J. B. R. Smith, for twenty-three days' salary as Assistant Secretary of State, to April 30, 1902,	191 67
		John W. Brooke, for one month's services, to April 30, 1902,	175 00
		John L. Hendricks, for one month's services, to April 30, 1902,	120 00
		Frank Transue, for one month's services, to April 30, 1902,	85 00
		Charles A. Comp, for one month's services, to April 30, 1902,	75 00
		Walter B. Pycraft, for one month's services, to April 30, 1902,	75 00
		R. L. McDowell, for one month's services, to April 30, 1902,	75 00
		E. M. Appelgate, for one month's services, to April 30, 1902,	75 00
		Anna L. Myers, for one month's services, to April 30, 1902,	60 00
		Addie F. Shepherd, for one month's services, to April 30, 1902,	60 00
		Grace M. Lambert, for one month's services, to April 30, 1902,	50 00
		Howard B. Tindell, for fifteen days' services, from April 16 to 30, 1902,	42 50
		J. B. R. Smith, for seven days' services, from April 1 to 7, 1902,	30 33
		Martin Finck, for two days' services, April 14 and 15, 1902,	5 67

April	24.	To Charles S. Aitkin, for services during the month of April, 1902,	$30 00
		Western Union Telegraph Company, for rental of self-winding clock, eleven months, from April 1, 1902, to March 1, 1903,	11 00
	29.	J. L. Murphy Publishing Company, for blanks furnished, March 28, 1902,	73 52
May	1.	United States Express Company, for express charges, to April 30, 1902,	8 85
	6.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of February, 1902,	3 10
	8.	Alexander C. Yard, Postmaster, for postage stamps furnished, May 3, 1902,	82 00
	13.	Alexander C. Yard, Postmaster, for postage due, to April 30, 1902,	2 89
		Adams Express Company, for express charges, to April 30, 1902,	6 99
	20.	James B. Dill, for one thousand five hundred copies of the Corporation Act of New Jersey furnished, May 8, 1902,	750 00
	27.	S. D. Dickinson, for one month's salary as Secretary of State, to May 31, 1902,	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to May 31, 1902,	250 00
		John W. Brooke, for one month's services, to May 31, 1902,	175 00
		John L. Hendricks, for one month's services, to May 31, 1902,	125 00
		E. M. Appelgate, for one month's services, to May 31, 1902,	100 00
		Frank Transue, for one month's services, to May 31, 1902,	100 00
		Howard B. Tindell, for one month's services, to May 31, 1902,	87 50
		Charles A. Comp, for one month's services, to May 31, 1902,	75 00
		Walter B. Pycraft, for one month's services, to May 31, 1902,	75 00
		R. L. McDowell, for one month's services, to May 31, 1902,	75 00
		Anna L. Myers, for one month's services, to May 31, 1902,	60 00
		Addie F. Shepherd, for one month's services, to May 31, 1902,	60 00
		Grace M. Lambert, for one month's services, to May 31, 1902,	50 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, May 16, 1902,	73 00
June	3.	United States Express Company, for express charges, to May 31, 1902,	13 40
	5.	Wyckoff, Seamans & Benedict, for exchange of cylinder and adjusting typewriter, May 13, 1902,	2 45
	10.	Horace E. Fine, for rubber stamps, etc., furnished, to May 15, 1902,	14 15
		Adams Express Company, for express charges, to May 31, 1902,	3 20

June	17.	To Maurice J. Stack, Clerk of Hudson County, for certified copy of charter of The Union Bay and Paper Company furnished, June 6, 1902,	$2 25
		Alexander C. Yard, Postmaster, for postage due, to May 31, 1902,	3 70
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service, to April 30, 1902,	3 20
	24.	S. D. Dickinson, for one month's salary as Secretary of State, to June 30, 1902,	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to June 30, 1902,	250 00
		John W. Brooke, for one month's services, to June 30, 1902,	175 00
		John L. Hendricks, for one month's services, to June 30, 1902,	125 00
		E. M. Appelgate, for one month's services, to June 30, 1902,	100 00
		Frank Transue, for one month's services, to June 30, 1902,	100 00
		Howard B. Tindell, for one month's services, to June 30, 1902,	87 50
		Charles A. Comp, for one month's services, to June 30, 1902,	75 00
		Walter B. Pycraft, for one month's services, to June 30, 1902,	75 00
		R. L. McDowell, for one month's services, to June 30, 1902,	75 00
		Anna L. Myers, for one month's services, to June 30, 1902,	60 00
		Addie F. Shepherd, for one month's services, to June 30, 1902,	60 00
		Grace M. Lambert, for one month's services, to June 30, 1902,	50 00
	26.	Alexander C. Yard, Postmaster, for postage stamps furnished, June 19, 1902,	85 00
July	3.	Alexander C. Yard, Postmaster, for postage due, to June 30, 1902,	2 51
	8.	United States Express Company for express charges, to June 30, 1902,	2 55
	16.	Frank H. Smith, for subscription and delivery of Daily State Gazette and True American, to July 1, 1902,	15 40
		John McGarry, for Tribune from December 30, 1901, to June 30, 1902,	6 24
		Thomas F. Fitzgerald, for two copies of Trenton and Mercer County Directory furnished, June 13, 1902,	6 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for May, 1902,	2 85
		J. L. Murphy Publishing Company, for binding fourteen volumes Errors and Appeals cases, etc., to June 9, 1902,	24 40
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to June 10, 1902,	210 18
		J. L. Murphy Publishing Company, for account of blanks furnished as per contract of 1901,	212 42

July	22.	To Alexander C. Yard, Postmaster, for postage stamps furnished, July 11, 1902, ...	$70 00
	29.	S. D. Dickinson, for one month's salary as Secretary of State, to July 31, 1902, ...	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to July 31, 1902, ...	250 00
		John W. Brooke, for one month's services, to July 31, 1902, ...	175 00
		John L. Hendricks, for one month's services, to July 31, 1902, ...	125 00
		Frank Transue, for one month's services, to July 31, 1902, ...	100 00
		E. M. Appelgate, for one month's services, to July 31, 1902, ...	100 00
		Howard B. Tindell, for one month's services, to July 31, 1902, ...	87 50
		Charles A. Comp, for one month's services, to July 31, 1902, ...	75 00
		Walter B. Pycraft, for one month's services, to July 31, 1902, ...	75 00
		R. L. McDowell, for one month's services, to July 31, 1902, ...	75 00
		Anna L. Myers, for one month's services, to July 31, 1902, ...	60 00
		Addie F. Shepherd, for one month's services, to July 31, 1902, ...	60 00
		Grace M. Lambert, for one month's services, to July 31, 1902, ...	50 00
August	12.	Mechanics National Bank, for one year's rent of box in safe deposit vault, to August 1, 1903, ...	20 00
		United States Express Company, for express charges, to July 29, 1902, ...	8 25
	19.	R. L. McDowell, for one month's services, to August 31, 1902, ...	75 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, August 12, 1902, ...	70 00
		Adams Express Company, for express charges, to July 30, 1902, ...	1 35
		J. L. Murphy Publishing Company, for blanks furnished as per contract of 1901,	1,378 80
	26.	S. D. Dickinson, for one month's salary as Secretary of State, to August 31, 1902, ..	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to August 31, 1902, ...	250 00
		John W. Brooke, for one month's services, to August 31, 1902, ...	175 00
		John L. Hendricks, for one month's services, to August 31, 1902, ...	125 00
		E. M. Appelgate, for one month's services, to August 31, 1902, ...	100 00
		Frank Transue, for one month's services, to August 31, 1902, ...	100 00
		Howard B. Tindell, for one month's services, to August 31, 1902, ...	87 50
		Charles A. Comp, for one month's services, to August 31, 1902, ...	75 00
		Walter B. Pycraft, for one month's services, to August 31, 1902, ...	75 00

August	26.	To Anna L. Myers, for one month's services, to August 31, 1902,	$60 00
		Addie F. Shepherd, for one month's services, to August 31, 1902,	60 00
		Grace M. Lambert, for one month's services, to August 31, 1902,	50 00
		J. L. Murphy Publishing Company, for binding one hundred and six index to Wills, August 1, 1902,	32 25
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service, for month of June, 1902,	1 65
		MacCrellish & Quigley, for account of amount due for account of blanks furnished as per contract of 1902 (balance of appropriation),	1,678 22
September	2.	Alexander C. Yard, Postmaster, for postage due, to July 31, 1902,	2 43
	9.	United States Express Company, for express charges, to August 29, 1902,	43 50
	16.	Alexander C. Yard, Postmaster, for postage stamps furnished, September 10, 1902,	52 00
		Alexander C. Yard, Postmaster, for postage due, to August 31, 1902,	2 10
	18.	Adams Express Company, for express charges, to August 28, 1902,	43 95
	23.	William O. Kuebler, Clerk of Essex County, for certified copy of corporation C. & C. Electric Company furnished Secretary of State, September 18, 1902,	2 00
	25.	S. D. Dickinson, for one month's salary as Secretary of State, to September 30, 1902,	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to September 30, 1902,	250 00
		John W. Brooke, for one month's services, to September 30, 1902,	175 00
		John L. Hendricks, for one month's services, to September 30, 1902,	125 00
		Frank Transue, for one month's services, to September 30, 1902,	100 00
		Howard B. Tindell, for one month's services, to September 30, 1902,	87 50
		Charles A. Comp, for one month's services, to September 30, 1902,	75 00
		Walter B. Pycraft, for one month's services, to September 30, 1902,	75 00
		R. L. McDowell, for one month's services, to September 30, 1902,	75 00
		Anna L. Myers, for one month's services, to September 30, 1902,	60 00
		Addie F. Shepherd, for one month's services, to September 30, 1902,	60 00
		Grace M. Lambert, for one month's services, to September 30, 1902,	50 00
		E. M. Appelgate, for one month's services, to September 30, 1902,	100 00
	30.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for July, 1902,	3 70

October	7.	To William M. Lanning, for preparing election laws of New Jersey for publication, annotating the same, preparing instructions for voters and reading proofs for the year 1902, ...	$200 00
	14.	United States Express Company, for express charges, to September 30, 1902, ..	6 00
		Adams Express Company, for express charges, to September 24, 1902, ...	1 60
	23.	S. D. Dickinson, for one month's salary as Secretary of State, to October 31, 1902,..	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to October 31, 1902, ...	250 00
		John W. Brooke, for one month's services, to October 31, 1902, ...	175 00
		E. M. Appelgate, for one month's services, to October 31, 1902, ...	160 00
		John L. Hendricks, for one month's services, to October 31, 1902, ...	125 00
		Frank Transue, for one month's services, to October 31, 1902, ...	100 00
		Howard B. Tindell, for one month's services, to October 31, 1902, ...	87 50
		Charles A. Comp, for one month's services, to October 31, 1902, ...	75 00
		Walter B. Pycraft, for one month's services, to October 31, 1902, ...	75 00
		R. L. McDowell, for one month's services, to October 31, 1902, ...	75 00
		Anna L. Myers, for one month's services, to October 31, 1902, ...	60 00
		Addie F. Shepherd, for one month's services, to October 31, 1902, ...	60 00
		Grace M. Pycraft, for one month's services, to October 31, 1902, ...	50 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, October 17, 1902, ...	18 74
	31.	John W. Brooke, for additional compensation for services, to October 31, 1902, ...	15 48
		E. M. Appelgate, for additional compensation for services, to October 31, 1902, ...	11 50
		John L. Hendricks, for additional compensation for services, to October 31, 1902,..	11 00
		Frank Transue, for additional compensation for services, to October 31, 1902, ...	8 80
		Howard B. Tindell, for additional compensation for services, to October 31, 1902,..	7 50
		Walter B. Pycraft, for additional compensation for services, to October 31, 1902, ..	6 60
		Charles A. Comp, for additional compensation for services, to October 31, 1902, ..	6 60
		R. L. McDowell, for additional compensation for services, to October 31, 1902, ...	6 60
			$28,986 81

New Jersey State Library

STATEMENT 62.

OFFICE OF THE TREASURER.

1901.			
November	26.	To George B. Swain, for one month's salary as Treasurer, to November 30, 1901, ...	$500 00
		L. K. Wildrick, for one month's services, to November 30 1901, ...	166 66
		Horace G. Githens, for one month's services, to November 30, 1901, ...	133 33
		Thomas Elsum, for one month's services, to November 30 1901, ...	116 66
		John R. Riker, for one month's services, to November 30, 1901, ...	116 66
		Josiah Stryker, for one month's services, to November 30, 1901, ...	50 00
December	23.	George B. Swain, for one month's salary as Treasurer, to December 31, 1901, ...	500 00
		L. K. Wildrick for one month's services, to December 31, 1901, ...	166 66
		Horace G. Githens, for one month's services, to December 31, 1901	133 33
		Thomas Elsum, for one month's services, to December 31, 1901, ...	116 66
		John R. Riker for one month's services, to December 31, 1901, ...	116 66
		Josiah Stryker, for one month's services, to December 31, 1901, ...	50 00
			$2,166 62

STATEMENT 62½.

OFFICE OF THE TREASURER.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 62), ...	$2,166 62
January	7.	Delaware and Atlantic Telegraph and Telephone Company, for tolls, from September 1 to October 31, 1901, ...	5 20
	14.	George T. Garside, for newspapers furnished, to January 1, 1902, ...	12 09
		Alexander C. Yard Postmaster, for one year's rent of box, to December 31, 1902, .	6 00
		Naar, Day & Naar, for one year's subscription to Daily True American, to December 1, 1901, ...	5 00
		Horace E. Fine, for rubber stamps and pad furnished, January 1, 1902, ...	1 60
	23.	Herring-Hall-Marvin Safe Company, for time and expenses of man changing combination and adjusting lock on safe, January 9, 1902, ...	6 80
	28.	Frank O. Briggs, for salary as Treasurer, from January 4 to 31, 1902, ...	451 61

January	28.	To L. K. Wildrick, for one month's services, to January 31, 1902,	$166 66
		Horace G. Githens, for one month's services, to January 31, 1902	133 33
		Thomas Elsum, for one month's services, to January 31, 1902,	116 66
		John R. Riker for one month's services, to January 31, 1902,	116 66
		Josiah Stryker, for one month's services, to January 31 1902,	50 00
		Alexander C. Yard, Postmaster, for copy of Postal Guide for 1902	2 50
February	4.	MacCrellish & Quigley, for binding one double volume reports, to January 27, 1902,	1 50
	18.	T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1902,	75 00
	25.	Frank O. Briggs, for one month's salary as Treasurer, to February 28, 1902,	500 00
		L. K. Wildrick, for one month's services, to February 28, 1902,	166 66
		Horace G. Githens, for one month's services, to February 28, 1902,	133 33
		Thomas Elsum, for one month's services, to February 28, 1902,	116 66
		John R. Riker, for one month's services, to February 28, 1902,	116 66
		Josiah Stryker, for one month's services, to February 28, 1902,	50 00
March	4.	J. L. Murphy Publishing Company, for stationery furnished, February 18, 1902,	76 95
		Adams Express Company, for express charges, to October 29, 1901,	75
	11.	Horace E. Fine, for hand stamps, etc., furnished, to February 21, 1902,	3 05
	18.	T. S. Buck, for hand stamps furnished, March 7, 1902,	6 75
	25.	Frank O. Briggs, for one month's salary as Treasurer, to March 31, 1902,	500 00
		Horace G. Githens, for one month's services, to March 31, 1902,	133 33
		Thomas Elsum, for one month's services, to March 31, 1902,	116 66
		John R. Riker, for one month's services, to March 31, 1902,	116 66
		Josiah Stryker, for one month's services, to March 31, 1902,	50 00
April	1.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for months of November and December, 1901,	3 00
	8.	George T. Garside, for newspapers, to April 1, 1902,	12 09
	24.	Frank O. Briggs, for one month's salary as Treasurer, to April 30, 1902,	500 00
		Horace G. Githens, for one month's services, to April 30, 1902,	133 33
		Thomas Elsum, for one month's services, to April 30, 1902,	116 66
		John R. Riker, for one month's services, to April 30, 1902,	116 66
		Josiah Stryker, for one month's services, to April 30, 1902,	50 00

May	8.	To J. L. Murphy Publishing Company, for blanks and stationery furnished, April 30, 1902,	$99 00
	13.	Delaware and Atlantic Telegraph and Telephone Company, for toll service for months of January and February, 1902	5 20
		L. K. Wildrick, for one month's services, to March 31, 1902,	208 33
		L. K. Wildrick, for one month's services, to April 30, 1902,	208 33
	20.	Stoll Blank Book and Stationery Company, for repairing typewriter, February 10, 1902,	1 50
	27.	Frank O. Briggs, for one month's salary as Treasurer, to May 31, 1902,	500 00
		L. K. Wildrick, for one month's services, to May 31, 1902,	208 33
		Horace G. Githens, for one month's services, to May 31, 1902,	133 33
		Thomas Elsum, for one month's services, to May 31, 1902,	116 66
		John R. Riker, for one month's services, to May 31, 1902,	116 66
		Josiah Stryker, for one month's services, to May 31, 1902,	50 00
June	3.	Guarantee Company of North America, for premium on indemnity bonds given by the clerks in the office of the Treasurer, to June 1, 1903.	80 00
	24.	Frank O. Briggs, for one month's salary as Treasurer, to June 30, 1902,	500 00
		L. K. Wildrick, for one month's services, to June 30, 1902,	208 33
		Horace G. Githens, for one month's services, to June 30, 1902,	133 33
		Thomas Elsum, for one month's services, to June 30, 1902,	116 66
		John R. Riker, for one month's services, to June 30, 1902,	116 66
		Josiah Stryker, for one month's services, to June 30, 1902,	50 00
July	16.	Josiah Stryker, for one month's services, to July 31, 1902,	50 00
		George T. Garside, for newspapers furnished, to July 1, 1902,	12 09
		Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 13, 1902,	3 00
		Adams Express Company, for express charges, to June 30, 1902,	1 45
		Horace E. Fine, for rubber stamp, etc., furnished, to June 9, 1902,	2 70
		J. L. Murphy Publishing Company, for desk pad and interest book, to June 3, 1902,	8 25
		J. L. Murphy Publishing Company, for blanks furnished, May 1, 1902,	4 75
	29.	Frank O. Briggs, for one month's salary as Treasurer, to July 31, 1902,	500 00
		L. K. Wildrick, for one month's services, to July 31, 1902,	208 33

July	29.	To Horace G. Githens, for one month's services, to July 31, 1902,	$133 33
		Thomas Elsum, for one month's services, to July 31, 1902,	116 66
		John R. Riker, for one month's services, to July 31, 1902,	116 66
August	26.	Frank O. Briggs, for one month's salary as Treasurer, to August 31, 1902,	500 00
		L. K. Wildrick, for one month's services, to August 31, 1902,	208 33
		Horace G. Githens, for one month's services, to August 31, 1902,	133 33
		Thomas Elsum, for one month's services, to August 31, 1902,	116 66
		John R. Riker, for one month's services, to August 31, 1902,	116 66
		Josiah Stryker, for one month's services, to August 31, 1902,	50 00
		MacCrellish & Quigley, for blanks furnished as per contract of 1902,	21 50
September	16.	MacCrellish & Quigley, for account of amount due for account of stationery furnished as per contract of 1902 (balance of appropriation),	247 80
	25.	Frank O. Briggs, for one month's salary as Treasurer, to September 30, 1902,	500 00
		L. K. Wildrick, for one month's services, to September 30, 1902,	208 33
		Horace G. Githens, for one month's services, to September 30, 1902,	133 33
		Thomas Elsum, for one month's services, to September 30, 1902,	116 66
		John R. Riker, for one month's services, to September 30, 1902,	116 66
		Josiah Stryker, for one month's services, to September 30, 1902,	50 00
October	7.	J. L. Murphy Publishing Company, for copy New Brunswick Directory furnished, November 18, 1902,	3 75
	14.	George T. Garside, for newspapers furnished, to October 1, 1902,	12 09
	23.	Frank O. Briggs, for one month's salary as Treasurer, to October 31, 1902,	500 00
		L. K. Wildrick, for one month's services, to October 31, 1902,	208 33
		Horace G. Githens, for one month's services, to October 31, 1902,	133 37
		Thomas Elsum, for one month's services, to October 31, 1902,	116 74
		John R. Riker, for one month's services, to October 31, 1902,	116 74
		Josiah Stryker, for one month's services, to October 31, 1902,	50 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for March, April, May, June and July, 1902,	4 62
	31.	Bessie L. Lambert, for typewriting for the office of the Treasurer, to October 30, 1902,	5 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, October 30, 1902,	369 02
			$14,384 89

STATEMENT 63.

OYSTER COMMISSION.

1901.		
November 19.	To George Dickinson, for thirty-eight days' services and expenses as Oyster Commissioner of Fifth District, to November 6, 1901,	$156 00
	William Britton, Jr., for thirty-nine days' services and expenses as Oyster Commissioner of First District, to November 6, 1901,	152 90
	John W. Johnson, for forty-two days' services and expenses as Oyster Commissioner of Fourth District, to November 6, 1901,	150 00
	Joseph K. Ridgway, for forty-five days' services and expenses as Oyster Commissioner of First District, to November 6, 1901,	149 00
	M. C. Mathis, for twenty-nine days' services and expenses as Oyster Commissioner of Third District, to November 6, 1901,	141 00
	Watson T. Sooy, for twenty-seven days' services and expenses as Oyster Commissioner of Third District, to November 6, 1901,	119 50
	George A. Mott, for thirty days' services and expenses as Oyster Commissioner of Third District, to November 4, 1901,	118 00
	Josiah H. Gaskill, for thirty-one days' services and expenses as Oyster Commissioner of Second District, to November 6, 1901,	116 00
	Robert R. Corson, for twenty-five days' services and expenses as Oyster Commissioner of Fifth District, to November 6, 1901,	105 00
	David Claypoole, for thirty-three days' services and expenses as Oyster Commissioner of Sixth District, to November 4, 1901,	105 00
	Abram W. Hance, for thirty-seven days' services and expenses as Oyster Commissioner of First District, to November 6, 1901,	150 66
	Major McDaniels, for twenty-three days' services and expenses as Oyster Commissioner of Sixth District, to November 6, 1901,	84 00
December 3.	Elphra S. Sooy, for seven days' services and expenses as Oyster Commissioner of Fourth District, to November 2, 1901,	83 50
	S. Rockhill Parker, for thirty-six days' services and expenses as Oyster Commissioner of Second District, to November 6, 1901,	111 00

December	17.	To David Claypoole, for ten days' services and expenses as Oyster Commissioner of Sixth District, to December 6, 1901, ...	$42 00
		Josiah H. Gaskill, for eighteen days' services and expenses as Oyster Commissioner of Second District, to December 6, 1901, ...	67 00
		Elphra S. Sooy, for seventeen days' services and expenses as Oyster Commissioner of Fourth District, to December 5, 1901, ...	61 25
		S. Rockhill Parker, for eighteen days' services and expenses as Oyster Commissioner of Second District, to December 6, 1901, ...	57 00
		William Britton, Jr., for fourteen days' services and expenses as Oyster Commissioner of First District, to December 6, 1901, ...	53 90
		Robert R. Corson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to December 6, 1901, ...	34 00
		Joseph K. Ridgway, for four days' services and expenses as Oyster Commissioner of First District, to December 6, 1901, ...	16 00
	19.	George Dickinson, for five days' services and expenses as Oyster Commissioner of Fifth District, to December 6, 1901, ...	22 00
		Major McDaniels, for eight days' services and expenses as Oyster Commissioner of Sixth District, to December 6, 1901, ...	30 00
		M. C. Mathis, for thirteen days' services and expenses as Oyster Commissioner of Third District, to December 6, 1901, ...	55 00
		John W. Johnson, for six days' services and expenses as Oyster Commissioner of Fourth District, to December 6, 1901, ...	24 50
	24.	Watson T. Sooy, for thirteen days' services and expenses as Oyster Commissioner of Third District, to December 6, 1901, ...	54 50
		Abram W. Hance, for eleven days' services and expenses as Oyster Commissioner of First District, to December 6, 1901, ...	46 66
			$2,305 37

STATEMENT 63½.

OYSTER COMMISSION.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 63), ...	$2,305 37
January	14.	Abram W. Hance, for three days' services and expenses as Oyster Commissioner of First District, to January 6, 1902, ...	14 66
		Major McDaniels, for eight days' services as Oyster Commissioner of Sixth District, to January 6, 1902, ...	24 00

January	14.	To Joseph K. Ridgway, for three days' services and expenses as Oyster Commissioner, of First District, to January 6, 1902, ...	$12 00
		Watson T. Sooy, for four days' services and expenses as Oyster Commissioner of Third District, to January 6, 1902, ...	18 50
		Robert R. Corson, for five days' services and expenses as Oyster Commissioner of Fifth District, to January 6, 1902, ...	22 00
		William Britton, Jr., for seven days' services and expenses as Oyster Commissioner of First District, to January 6, 1902, ...	23 90
		Josiah H. Gaskill, for seven days' services and expenses as Oyster Commissioner of Second District, to January 6, 1902, ...	24 00
		S. Rockhill Parker, for fourteen days' services and expenses as Oyster Commissioner of Second District, to January 6, 1902, ...	45 00
		Elphra S. Sooy, for sixteen days' services and expenses as Oyster Commissioner of Fourth District, to January 4, 1902, ...	57 75
		George A. Mott, for eighteen days' services and expenses as Oyster Commissioner of Third District, to January 6, 1902, ...	69 00
	16.	M. C. Mathis, for eleven days' services and expenses as Oyster Commissioner of Sixth District, to January 6, 1902, ...	49 00
	20.	David Claypoole, for one day's services and expenses as Oyster Commissioner of Sixth District, to January 6, 1902, ...	73 00
February	6.	George Dickinson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to January 27, 1902, ...	25 00
		David Claypoole for seven days' services and expenses as Oyster Commissioner of Sixth District, to January 27, 1902, ...	24 00
		William Britton, Jr., for four days' services and expenses as Oyster Commissioner of First District, to January 27, 1902, ...	20 80
		Joseph K. Ridgway, for four days' services and expenses as Oyster Commissioner of First District, to January 27, 1902, ...	18 00
		Major McDaniels, for six days' services and expenses as Oyster Commissioner of Sixth District, to January 27, 1902, ...	24 00
		Abram W. Hance, for two days' services and expenses as Oyster Commissioner of First District, to January 27, 1902, ...	13 32
	18.	Elphra S. Sooy, for fifteen days' services and expenses as Oyster Commissioner of Fourth District, to February 6, 1902, ..	57 75
		S. Rockhill Parker, for fifteen days' services and expenses as Oyster Commissioner of Second District, to February 10, 1902, ...	54 00
		George A. Mott, for fourteen days' services and expenses as Oyster Commissioner of Third District, to February 10, 1902, ...	52 00
		M. C. Mathis, for thirteen days' services and expenses as Oyster Commissioner of Third District, to February 10, 1902, ..	51 00

February	18.	To Watson T. Sooy, for twelve days' services and expenses as Oyster Commissioner of Third District, to February 10, 1902, ...	$48 50
		Robert R. Corson, for five days' services and expenses as Oyster Commissioner of Fifth District, to February 10, 1902, ...	26 00
		John W. Johnson, for four days' services and expenses as Oyster Commissioner of Fourth District, to January 27, 1902, ...	24 00
	20.	S. Rockhill Parker, for ten days' services and expenses as Oyster Commissioner of Second District, to March 10, 1902, ...	36 00
		Joseph K. Ridgway, for twelve days' services and expenses as Oyster Commissioner of First District, to March 10, 1902, ...	48 00
		Josiah H. Gaskill, for one day's services and expenses as Oyster Commissioner of Second District, to March 10, 1902, ...	50 00
		Elphra S. Sooy, for fourteen days' services and expenses as Oyster Commissioner of Fourth District, to March 7, 1902, ...	50 75
		David Claypoole, for three days' services and expenses as Oyster Commissioner of Sixth District, to March 10, 1902, ...	97 00
March	25.	William Britton, Jr., for seven days' services and expenses as Oyster Commissioner of First District, to March 10, 1902, ...	31 20
		Abram W. Hance, for two days' services and expenses as Oyster Commissioner of First District, to March 10, 1902, ...	13 32
		Major McDaniels, for nineteen days' services and expenses as Oyster Commissioner of Sixth District, to March 10, 1902,	83 25
April	8.	George Dickinson, for sixteen days' services and expenses as Oyster Commissioner of Fifth District, to April 2, 1902,	61 00
		David Claypoole, for one day's services and expenses as Oyster Commissioner of Sixth District, to April 2, 1092, ...	39 00
		Abram W. Hance, for six days' services and expenses as Oyster Commissioner of First District, to April 2, 1902, ...	26 66
		Elphra S. Sooy, for seven days' services and expenses as Oyster Commissioner of Fourth District, to March 31, 1902, ...	26 25
		Josiah H. Gaskill, for one day's services and expenses as Oyster Commissioner of Second District, to April 2, 1902, ...	22 00
		S. Rockhill Parker, for four days' services and expenses as Oyster Commissioner of Second District, to April 2, 1902, ...	19 00
		Joseph K. Ridgway, for three days' services and expenses as Oyster Commissioner of First District, to April 2, 1902, ...	12 00
	10.	George A. Mott, for twenty days' services and expenses as Oyster Commissioner of Third District, to April 2, 1902, ...	66 00
		William Britton, Jr., for eleven days' services and expenses as Oyster Commissioner of First District, to April 2, 1902, ...	42 90
		M. C. Mathis, for ten days' services and expenses as Oyster Commissioner of Third District, to April 2, 1902, ...	37 00

April	15.	To John W. Johnson, for fifteen days' services and expenses as Oyster Commissioner of Fourth District, to April 2, 1902, ...	$62 00
		Major McDaniels, for eight days' services and expenses as Oyster Commissioner of Sixth District, to April 2, 1902, ...	68 00
May	13.	William Britton, Jr., for nineteen days' services and expenses as Oyster Commissioner of First District, to May 1, 1902,..	74 65
		Major McDaniels, for expenses as Oyster Commissioner of Sixth District, to May 1, 1902, ...	77 00
		Joseph K. Ridgway, for five days' services and expenses as Oyster Commissioner of First District, to May 1, 1902, ...	18 00
		Josiah H. Gaskill, for one day's services and expenses as Oyster Commissioner of Second District, to May 1, 1902, ...	28 00
		David Claypoole, for one day's services and expenses as Oyster Commissioner of Sixth District, to May 1, 1902, ...	30 00
		Robert R. Corson, for eleven days' services and expenses as Oyster Commissioner of Fifth District, to May 1, 1902, ...	50 00
		Abram W. Hance, for sixteen days' services and expenses as Oyster Commissioner of First District, to May 1, 1902, ...	66 66
	15.	S. Rockhill Parker, for six days' services and expenses as Oyster Commissioner of Second District, to May 1, 1902, ...	21 00
		George A. Mott, for eight days' services and expenses as Oyster Commissioner of Third District, to May 1, 1902, ...	28 00
		John W. Johnson, for fourteen days' services and expenses as Oyster Commissioner of Fourth District, to May 1, 1902, ...	52 00
	27.	Watson T. Sooy, for four days' services and expenses as Oyster Commissioner of Third District, to May 20, 1902, ...	25 00
June	17.	David Claypoole, for shells planted in the Sixth District, June 5, 1902, ...	195 00
		Elphra S. Sooy, for shells purchased and planted in the Fourth District, June 4, 1902, ...	150 00
		David Claypoole, for expenses as Oyster Commissioner of the Sixth District, to June 4, 1902, ...	40 00
		M. C. Mathis, for shells planted in the Third District, June 5, 1902, ...	125 00
		Joseph K. Ridgway, for ten days' services as Oyster Commissioner of First District, to May 23, 1902, ...	30 00
		Josiah H. Gaskill, for three days' services and expenses as Oyster Commissioner of Second District, to June 5, 1902, ...	15 00
		M. C. Mathis, for five days' services and expenses as Oyster Commissioner of Third District, to June 4, 1902, ...	19 00
		Elphra S. Sooy, for five days' services and expenses as Oyster Commissioner of Fourth District, to June 4, 1902, ...	19 75

June	17.	To John B. Tilton, for seven days' services as Oyster Commissioner of First District, to May 20, 1902, ...	$21 00
		Philip R. Sprague, for one day's services and expenses as Oyster Commissioner of Second District, May 20, 1902, ...	6 00
	24.	Joseph K. Ridgway, for spreading eight thousand nine hundred bushels shells in First District, June 5, 1902, ...	740 75
		Robert R. Corson, for six days' services and expenses as Oyster Commissioner of Fifth District, to June 5, 1902, ...	29 00
		George Dickinson, for shells planted in the Fifth District, June 5, 1902, ...	186 00
		George Dickinson for thirteen days' services and expenses as Oyster Commissioner of Fifth District, to June 5, 1902, ...	49 00
July	1.	George A. Mott, for four days' services and expenses as Oyster Commissioner of Third District, to June 5, 1902, ...	20 00
	16.	George A. Mott, for shells spread in the Third District, to July 8, 1902, ...	250 00
		Robert R. Corson, for shells purchased and planted in the Fifth District, to June 28, 1902, ...	378 00
		George Dickinson, for shells planted in the Fifth District, June 5, 1902, ...	186 00
		Watson T. Sooy, for shells spread in the Third District, July 8, 1902, ...	250 00
		Josiah H. Gaskill, for shells planted in the Second District, June 27, 1902, ...	241 67
		Elphra S. Sooy, for shells purchased and planted in the Fourth District, to July 7, 1902, ...	225 00
		Walter J. Anderson, for shells purchased and planted in the Fourth District, to July 8, 1902, ...	375 00
		David Claypoole, for shells spread in the Sixth District, to July 8, 1902, ...	387 52
		Walter J. Anderson, for eleven days' services and expenses as Oyster Commissioner of Fourth District, to June 25, 1902, ...	39 50
		M. C. Mathis, for shells planted in the Third District, to July 8, 1902, ...	125 00
		Joseph K. Ridgway, for shells purchased and spread in First District, to July 8, 1902, ..	92 00
		George A. Mott, for six days' services and expenses as Oyster Commissioner of Third District, to July 8, 1902, ...	21 00
		Watson T. Sooy, for seventeen days' services and expenses as Oyster Commissioner of Third District, to July 8, 1902, ...	70 50
		Robert R. Corson, for three days' services and expenses as Oyster Commissioner of Fifth District, to July 8, 1902, ...	14 00
		Josiah H. Gaskill, for three days' services and expenses as Oyster Commissioner of Second District, to July 8, 1902, ...	14 00
		Philip R. Sprague, for one day's services and expenses as Oyster Commissioner of Second District, to June 5, 1902, ...	6 00

July	16.	To George Dickinson, for five days' services as Oyster Commissioner of the Fifth District, to July 8, 1902, ...	$15 00
	29.	Lewis F. Shropshire, for shells planted in Sixth District, to July 8, 1902, ...	582 61
August	12.	Philip R. Sprague, Oyster Commissioner, for shells purchased and planted in Second District, to July 12, 1902, ...	247 71
	26.	Joseph K. Ridgway, for shells purchased and spread in First District, August 8, 1902, ...	83 50
September	2.	Josiah H. Gaskill, for shells purchased and planted in Second District, August 12, 1902, ...	93 75
	16.	David Claypoole, for shells planted in Sixth District, September 8, 1902, ...	38 50
		Watson T. Sooy, for three days' services and expenses as Oyster Commissioner of Third District, to September 8, 1902, ...	14 50
		Josiah H. Gaskill, for four days' services and expenses as Oyster Commissioner of Second District, to August 5, 1902, ...	16 00
	23.	Lewis F. Shropshire, for shells purchased in the Sixth District, September 8, 1902, ..	42 00
			$9,992 45

STATEMENT 64.

OYSTER COMMISSION (CLAMS).

1901.			
November	19.	To M. C. Mathis, for four days' services as Oyster Commissioner of Third District, to October 23, 1901, ...	$12 00
		William Britton, Jr., for five days' services and expenses as Oyster Commissioner of First District, to September 14, 1901, ...	20 00
		Josiah H. Gaskill, for nine days' services as Oyster Commissioner of Second District, to September 25, 1901, ...	27 00
		Robert R. Corson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to November 2, 1901, ...	28 00
		Major McDaniels, for twelve days' services as Oyster Commissioner of Sixth District, to November 2, 1901, ...	36 00
		George A. Mott, for twelve days' services and expenses as Oyster Commissioner of Third District, to October 14, 1901, ...	47 00
December	3.	Elphra S. Sooy, for seven days' services as Oyster Commissioner of Fourth District, to October 31, 1901, ...	21 00
	17.	David Claypoole, for six days' services as Oyster Commissioner of Sixth District, to December 2, 1901, ...	18 00
		Joseph K. Ridgway for twelve days' services and expenses as Oyster Commissioner of First District, to November 21, 1901, ...	38 00

December	17.	To Robert R. Corson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to December 4, 1901, ...	$28 00
		Elphra S. Sooy, for five days' services as Oyster Commissioner of Fourth District, to November 29, 1901, ...	15 00
	19.	M. C. Mathis, for six days' services as Oyster Commissioner of Third District, to December 2, 1901, ...	18 00
		Major McDaniels, for six days' services as Oyster Commissioner of Sixth District, to December 4, 1901, ...	18 00
		George Dickinson, for twelve days' services and expenses as Oyster Commissioner of Fifth District, to November 26, 1901, ...	48 00
		John W. Johnson, for nine days' services and expenses as Oyster Commissioner of Fourth District, to November 27, 1901, ..	31 50
	23.	Abram W. Hance, for seven days' services and expenses as Oyster Commissioner of First District, to December 5, 1901, ...	21 00
			$426 50

STATEMENT 64½.

OYSTER COMMISSION (CLAMS).

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 64), ...	$426 50
January	14.	George A. Mott, for twelve days' services and expenses as Oyster Commissioner of Third District, to December 30, 1901, ..	48 00
		Joseph K. Ridgway, for nine days' services and expenses as Oyster Commissioner of First District, to December 28, 1901, ...	30 00
		John W. Johnson, for eight days' services and expenses as Oyster Commissioner of Fourth District, to January 3, 1902, ...	36 00
		Robert R. Corson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to December 30, 1901, ..	28 00
		Elphra S. Sooy, for seven days' services as Oyster Commissioner of Fourth District, to January 3, 1902, ...	21 00
		Watson T. Sooy, for four days' services and expenses as Oyster Commissioner of Third District, to January 3, 1902, ...	16 00
		Major McDaniels, for six days' services as Oyster Commissioner of Sixth District, to January 3, 1902, ...	18 00
		Abram W. Hance, for five days' services as Oyster Commissioner of First District, to December 27, 1901, ...	15 00
February	6.	Joseph K. Ridgway, for six days' services and expenses as Oyster Commissioner of First District, to January 22, 1902, ...	21 00
		George Dickinson, for twelve days' services and expenses as Oyster Commissioner of Fifth District, to January 22, 1902, ...	48 00

February	6.	To David Claypoole, for five days' services as Oyster Commissioner of Sixth District, to January 24, 1902, ...	$15 00
		Abram W. Hance, for five days' services as Oyster Commissioner of First District, to January 22, 1902, ...	15 00
		Major McDaniels, for five days' services as Oyster Commissioner of Sixth District, to January 25, 1902, ...	15 00
	18.	Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to February 3, 1902, ...	24 50
		Elphra S. Sooy, for eight days' services as Oyster Commissioner of Fourth District, to February 8, 1902, ...	24 00
		George A. Mott, for seven days' services as Oyster Commissioner of Third District, to February 7, 1902, ...	21 00
		Watson T. Sooy, for five days' services as Oyster Commissioner of Third District, to February 7, 1902, ...	15 00
	20.	Josiah H. Gaskill, for expenses as Oyster Commissioner of Second District, to March 8, 1902, ...	10 00
		Elphra S. Sooy, for five days' services as Oyster Commissioner of Fourth District, to March 8, 1902, ...	15 00
		S. Rockhill Parker, for five days' services as Oyster Commissioner of Second District, to March 8, 1902, ...	15 00
	25.	Major McDaniels, for ten days' services as Oyster Commissioner of Sixth District, to March 8, 1902, ...	30 00
		Abram W. Hance, for nine days' services as Oyster Commissioner of First District, to March 6, 1902, ...	27 00
April	8.	George Dickinson, for sixteen days' services and expenses as Oyster Commissioner of Fifth District, to March 27, 1902, ...	64 00
		Joseph K. Ridgway, for nine days' services and expenses as Oyster Commissioner of First District, to March 31, 1902, ...	32 00
		Abram W. Hance, for ten days' services as Oyster Commissioner of First District, to April 1, 1902, ...	30 00
		S. Rockhill Parker, for eight days' services as Oyster Commissioner of Second District, to March 31, 1902, ...	24 00
		Elphra S. Sooy, for six days' services as Oyster Commissioner of Fourth District, to April 1, 1902, ...	18 00
		Josiah H. Gaskill, for expenses as Oyster Commissioner of Second District, to April 1, 1902, ...	10 00
	15.	Major McDaniels, for eight days' services as Oyster Commissioner of Sixth District, to March 29, 1902, ...	24 00
		John W. Johnson, for fourteen days' services and expenses as Oyster Commissioner of Fourth District, to March 14, 1902, ...	49 00
May	13.	Elphra S. Sooy, for six days' services as Oyster Commissioner of Fourth District, to April 30, 1902, ...	18 00

May	13.	To Abram W. Hance, for six days' services as Oyster Commissioner of First District, to April 30, 1902, ...	$18 00
		Josiah H. Gaskill, for expenses as Oyster Commissioner of Second District, to April 24, 1902, ...	20 00
		Robert R. Corson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to April 7, 1902, ...	28 00
		Joseph K. Ridgway, for eleven days' services and expenses as Oyster Commissioner of First District, to April 23, 1902, ...	35 00
		George A. Mott, for six days' services and expenses as Oyster Commissioner of Third District, to April 30, 1902, ...	21 00
		John W. Johnson, for eight days' services and expenses as Oyster Commissioner of Fourth District, to April 26, 1902, ...	26 00
		S. Rockhill Parker, for sixteen days' services as Oyster Commissioner of Second District, to April 30, 1902, ...	48 00
	28.	Watson T. Sooy, for six days' services and expenses as Oyster Commissioner of Third District, to May 16, 1902, ...	36 00
June	17.	M. C. Mathis, for ten days' services and expenses as Oyster Commissioner of Third District, to May 27, 1902, ...	40 00
		Josiah H. Gaskill, for seven days' services as Oyster Commissioner of Second District, to June 3, 1902, ...	21 00
		Robert R. Corson, for five days' services and expenses as Oyster Commissioner of Fifth District, to May 26, 1902, ...	17 50
		John B. Tilton, for five days' services and expenses as Oyster Commissioner of First District, to May 24, 1902, ...	16 00
		Philip R. Sprague, for three days' services and expenses as Oyster Commissioner of Second District, to June 4, 1902, ...	11 00
	19.	Charles W. C. Bonnell, for sixteen days' services and expenses as Oyster Commissioner of First District, to May 31, 1902,	57 00
July	16.	George Dickinson, for two days' services as Oyster Commissioner of Fifth District, to June 26, 1902, ...	6 00
		Philip R. Sprague, for three days' services and expenses as Oyster Commissioner of Second District, to July 7, 1902, ...	11 00
		Josiah H. Gaskill, for eight days' services as Oyster Commissioner of Second District, to July 7, 1902, ...	24 00
		Robert R. Corson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to July 7, 1902, ...	28 00
		M. C. Mathis, for nine days' services and expenses as Oyster Commissioner of Third District, to July 8, 1902, ...	36 00
		Watson T. Sooy, for six days' services and expenses as Oyster Commissioner of Third District, to June 28, 1902, ...	24 00

July	16.	To Joseph K. Ridgway, for twelve days' services and expenses as Oyster Commissioner of First District, to July 3, 1902, ...	$38 00
		Chas. W. C. Bonnell, for five days' services as Oyster Commissioner of First District, to June 20, 1902, ...	15 00
September	16.	Watson T. Sooy, for twenty days' services and expenses as Oyster Commissioner of Third District, to September 6, 1902, ...	80 00
		Philip R. Sprague, for eight days' services as Oyster Commissioner of Second District, to September 5, 1902, ...	24 00
		Robert R. Corson, for nine days' services and expenses as Oyster Commissioner of Fifth District, to September 1, 1902, ...	31 50
		Josiah H. Gaskill, for ten days' services as Oyster Commissioner of Second District, to August 12, 1902, ...	30 00
		George A. Mott, for seven days' services as Oyster Commissioner of Third District, to September 6, 1902, ...	21 00
	23.	M. C. Mathis, for eight days' services as Oyster Commissioner of Third District, to September 6, 1902, ...	24 00
			$1,990 00

STATEMENT 65.

OYSTER PROPAGATION.

1901.			
November	12.	To E. B. Voorhees, Director of the Biological Department of the Agricultural College Experiment Station, for the purpose of establishing one or more stations for the scientific study of Oyster Propagation,..	$200 00

STATEMENT 66.

OYSTER INDUSTRY.

1902.			
May	13.	To Charles R. Bacon, Secretary, for expenses of the Commission to investigate the Oyster industry of this State, to May 8, 1902, ...	$285 00
		Charles R. Bacon, for one month's services as Secretary of the Commission to investigate the oyster industry, to May 15, 1902, ...	100 00
June	24.	Leaming E. Hughes, for expenses incurred as one of the Commissioners appointed to investigate the oyster industry of this State, from May 15 to June 7, 1902, ...	74 00

June	24.	To R. L. Howell, for expenses incurred as one of the Commissioners appointed to investigate the oyster industry of this State, from May 15 to June 7, 1902, ...	$57 60
July	1.	George W. Holman, Jr., for expenses incurred as one of the Commissioners appointed to investigate the oyster industry of this State, from May 15 to June 7, 1902, ...	54 91
		Edward E. Van Buskirk, for expenses incurred as one of the Commissioners appointed to investigate the oyster industry of this State, from May 15 to June 7, 1902, ...	45 75
	16.	J. L. Murphy Publishing Company, for blanks and stationery furnished Commission, April 22, 1902, ...	39 25
	29.	Charles R. Bacon, for one month's services as Secretary, from May 13 to June 13, 1902, ...	100 00
		Charles R. Bacon, for one month's services as Secretary, from June 13 to July 13, 1902, ...	100 00
August	12.	George W. Holman, Jr., for expenses incurred as one of the Commissioners, to July 18, 1902, ...	28 25
September	23.	Charles R. Bacon, for one month's services as Secretary, from July 15 to August 15, 1902, ...	100 00
October	28.	E. E. Van Buskirk, for expenses incurred as one of the Commissioners, from July 17 to October 28, 1902, ...	50 65
		R. L. Howell, for expenses incurred as one of the Commissioners, from July 17 to October 28, 1902, ...	57 06
		George W. Holman, Jr., for expenses incurred as one of the Commissioners, from September 23 to October 28, 1902	37 46
		Charles R. Bacon, for two months' services as Secretary, from August 15 to October 15, 1902, ...	200 00
		Charles R. Bacon, for expenses incurred as Secretary of the Commission, October 21 and 22, 1902, ...	19 25
	31.	Leaming E. Hughes, for expenses incurred as one of the Commissioners, from October 14 to 21, 1902, ...	36 00
		MacCrellish & Quigley, for paper furnished for typewriting, September 27, 1902, ...	1 30
		L. H. Miller, for fee as counsel for Oyster Commission, pursuant to Joint Resolution No. 1, approved March 26, 1902, ...	100 00
			$1,486 48

STATEMENT 67.

PENSIONS.

1901.			
November	12.	To John W. Van Pelt, for semi-annual pension, due November 1, 1901, ...	$100 00
		Richard Decker, for semi-annual pension, due November 1, 1901, ...	100 00
	14.	Catharine M. Van Buren, for monthly pension, due November 10, 1901, ...	20 00
	12.	Catharine M. Van Buren, for monthly pension, due December 10, 1901, ...	20 00
			$240 00

STATEMENT 67½.

PENSIONS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 67), ...	$240 00
January	7.	Mary E. Hartley, for quarterly pension, due December 25, 1901, ...	75 00
		Louisa R. Faller, for quarterly pension, due January 1, 1902, ...	36 00
		Walter B. English, for quarterly pension, due January 1, 1902, ...	300 00
	9.	William E. Johnson, Jr., for quarterly pension, due January 8, 1902, ...	150 00
	14.	Catharine M. Van Buren, for monthly pension, due January 10, 1902, ...	20 00
	20.	Randolph F. Disbrow, for quarterly pension, due January 19, 1902, ...	300 00
February	18.	Catharine M. Van Buren, for monthly pension, due February 10, 1902, ...	20 00
March	11.	Catharine M. Van Buren, for monthly pension, due March 10, 1902, ...	20 00
	18.	Mary Booy, for semi-annual pension, due March 12, 1902, ...	50 00
	20.	Lydia Applegate, for semi-annual pension, due March 12, 1902, ...	50 00
April	1.	Walter B. English, for quarterly pension, due April 1, 1902, ...	300 00
	8.	Louisa R. Faller, for quarterly pension, due April 1, 1902, ...	36 00
		William E. Johnson, Jr., for quarterly pension, due April 8, 1902, ...	150 00
	10.	Mary E. Hartley, for quarterly pension, due March 25, 1902, ...	75 00
	15.	Catharine M. Van Buren, for monthly pension, due April 10, 1902, ...	20 00
	22.	Randolph F. Disbrow, for quarterly pension, due April 19, 1902, ...	300 00

May	6.	To Richard Decker, for semi-annual pension, due May 1, 1902,	$100 00
		John W. Van Pelt, for semi-annual pension, due May 1, 1902,	100 00
	13.	Catharine M. Van Buren, for monthly pension, due May 10, 1902,	20 00
		Randolph F. Disbrow, for amount of pension due from May 15, 1894, to January 19, 1898, pursuant to Chapter 234, Laws of 1894,	1,232 00
June	12.	Catharine M. Van Buren, for monthly pension, due June 10, 1902,	20 00
July	1.	Mary E. Hartley, for quarterly pension, due June 25, 1902,	75 00
		Walter B. English, for quarterly pension, due July 1, 1902,	300 00
	8.	Louisa R. Faller, for quarterly pension, due July 1, 1902,	36 00
	16.	William E. Johnson, for quarterly pension, due July 8, 1902,	150 00
		Catharine M. Van Buren, for monthly pension, due July 10, 1902,	20 00
	22.	Randolph F. Disbrow, for quarterly pension, due July 19, 1902,	300 00
August	19.	Catharine M. Van Buren, for monthly pension, due August 10, 1902,	20 00
September	16.	Catherine M. Van Buren, for monthly pension, due September 10, 1902,	20 00
October	7.	Mary E. Hartley, for quarterly pension, due September 25, 1902,	75 00
		Walter B. English, for quarterly pension, due October 1, 1902,	300 00
		Louisa R. Faller, for quarterly pension, due October 1, 1902,	36 00
	9.	William E. Johnson, Jr., for quarterly pension, due October 8, 1902,	150 00
	14.	Catharine M. Van Buren, for monthly pension, due October 10, 1902,	20 00
	21.	Randolph F. Disbrow, for quarterly pension, due October 19, 1902,	300 00
			$5,416 00

STATEMENT 68.

PRESERVATION OF RECORDS.

1901.			
November	26.	To Call Printing and Puplishing Company, for printing New Jersey Archives, extracts from American newspapers relating to New Jersey, Volumes 23 and 25,	$1,300 00
December	5.	John Rogers Williams, for procuring material for New Jersey Archives (news paper extracts relating to the revolution), arranging and collating the same to December 1, 1901,	47 93

December	19.	To John Rogers Williams, for transcribing and arranging extracts from the New Jersey Gazette for the New Jersey Archives, to December 18, 1901, ...	$34 00
	23.	Berthold Fernow, for one month's services in collating and arranging material for the New Jersey Archives, to December 31, 1901, ...	50 00
			$1,431 93

STATEMENT 68½.

PRESERVATION OF RECORDS.

1902.		To amount paid by George B. Swain, Treasurer (Statement 68), ...	$1,431 93
January	7.	Press Printing and Publishing Company, for account of printing New Jersey Archives (abstracts of wills to end of 1730), Volume 24, to December 21, 1901,	500 00
February	25.	John Rogers Williams, for transcribing newspaper extracts from the New Jersey Gazette for the New Jersey Archives, to February 1, 1902, ...	28 50
		Clara Bosland, for services as Stenographer and Typewriter in arranging and collating material for and indexing New Jersey Archives, to December 31, 1901, ...	137 00
		Clara Bosland, for arranging and collating newspaper extracts and index for the New Jersey Archives, to February 15, 1902,...	167 50
	27.	J. L. Murphy Publishing Company, for balance due for printing one thousand five hundred copies Volume 1, Second Series, New Jersey Archives, ...	284 00
March	11.	Berthold Fernow, for collating and arranging material for the New Jersey Archives, to February 28, 1902, ...	32 00
		John Rogers Williams, for procuring, collating and arranging material (from New Jersey Gazette) for New Jersey Archives, to March 1, 1902, ...	54 00
	25.	Berthold Fernow, for collating and arranging material for the New Jersey Archives, to March 31, 1902, ...	50 00
April	24.	Berthold Fernow, for collating and arranging material for the New Jersey Archives, to April 30, 1902, ...	50 00
May	8.	John M. Rogers, for clerical services in copying extracts from files of New Jersey Gazette relating to New Jersey and other material relating to New Jersey, to April 29, 1902, ...	44 25
	27.	Berthold Fernow, for one month's services collating and arranging material for the New Jersey Archives, to May 31, 1902, ..	50 00
June	10.	William Nelson, for disbursements on account of New Jersey Archives, to June 3, 1902, ...	53 35

June	17.	To Marie F. Wait, for clerical services in making extracts from New Jersey newspapers relating to New Jersey for New Jersey Archives, to June 6, 1902, ...	$75 00
	19.	John M. Rogers, for clerical services in making extracts from New Jersey newspapers, etc., for New Jersey Archives, to June 11, 1902, ...	10 25
	26.	Clara Bosland, for clerical services arranging and collating material for and indexing same for New Jersey Archives, to June 16, 1902, ...	84 00
August	19.	Marie F. Wait, for clerical services in procuring and arranging material for the New Jersey Archives, newspaper extracts, from June 25 to August 1, 1901, ...	75 00
October	31.	Press Printing and Publishing Company, Paterson, for account of amount due for account of printing Volumes 22 and 23, New Jersey Archives (balance of appropriation), ...	373 22
			$3,500 00

STATEMENT 69.

PRINTING.

1901.			
November	19.	To United States Express Company, for express charges on the Laws forwarded by Custodian, to October 29, 1901, ...	$0 92
		MacCrellish & Quigley, for balance of amount due for balance of contract for the current printing of the Legislature, session of 1901, ...	104 67
	26.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to October 31, 1901, ...	6 50
December	3.	Soney & Sage, for binding Laws of New Jersey, to October 29, 1901, ...	145 50
	19.	J. L. Murphy Publishing Company, for binding five hundred copies of Book of Documents for 1900, five volumes, one hundred copies each, ...	750 00
	23.	Charles Bechtel, for two month's services as Expert Printer, to December 31, 1901,..	100 00
			$1,107 59

STATEMENT 69½.

PRINTING.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 69), ...	$1,107 59
January	7.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to November 29, 1901, ...	5 51

January	14.	To Adames Express Company, for express charges on the Laws forwarded by Custodian, to December 31, 1901, ...	$5 94
		United States Express Company, for express charges on the Laws forwarded by Custodian, to November 29, 1901, ...	57
		Sinnickson, Chew & Sons, for printing two thousand copies Report of State Comptroller for 1901, as per contract, ...	1,555 96
		J. L. Murphy Publishing Company, for folding, stitching, etc., one hundred copies Book of Documents in five volumes, as per contract of 1900, ...	241 88
	28.	Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, January 18, 1902, ...	10 00
February	6.	Alexander C. Yard, Postmaster, for postage stamps and wrappers furnished Custodian for forwarding the Laws, January 28, 1902,	51 00
	11.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to January 31, 1902, ...	2 45
	25.	Charles Bechtel, for two months' services as Expert Printer, to February 28, 1902,..	100 00
		MacCrellish & Quigley, for printing State Reports for 1901, as per contract, ...	1,712 71
		United States Express Company, for express charges on the Laws forwarded by Custodian, to January 30, 1902, ...	58
		Sinnickson Chew & Sons Company, for printing two thousand three hundred copies Report of Commissioners of Banking and Insurance, Building and Loan Association Part, as per contract, ...	921 78
March	4.	Julius Bein & Company, for furnishing four thousand copies of Road Maps, February 8, 1902, furnished Commissioner of Public Roads, ...	320 00
	20.	Alexander C. Yard, Postmaster, for wrappers furnished Custodian for forwarding the Laws, March 10, 1902, ...	110 00
	25.	J. L. Murphy Publishing Company, for account of contract for the current printing of the Legislature, session of 1902, ..	2,000 00
April	1.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to February 28, 1902, ...	8 06
		MacCrellish & Quigley, for printing State Reports for 1901, as per contract, ...	659 35
	15.	Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, March 20, 1902, ...	65 00
		J. L. Murphy Publishing Company, for printing State Reports for 1901, as per contract, ...	2,668 23
	17.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to March 28, 1902, ...	19 13
		United States Express Company, for express charges on the Laws forwarded by Custodian, to March 24, 1902, ...	4 03

April	24.	To Charles Bechtel, for two months' services as Expert Printer, to April 30, 1902, ...	$100 00
		Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, April 14, 1902, ...	105 00
	29.	MacCrellish & Quigley, for printing State Reports for 1901, as per contract, ...	2,595 91
May	6.	J. L. Murphy Publishing Company, for account of contract for the current printing of the Legislature, session of 1902, ...	4,000 00
	8.	United States Express Company, for express charges on the Laws forwarded by Custodian, to April 23, 1902, ...	9 54
	13.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to April 29, 1902, ...	70 20
		Alexander C. Yard, Postmaster, for postage stamps and wrappers furnished Custodian for forwarding the Laws, May 2, 1902, ..	127 00
	15.	Sinnickson Chew & Sons Company, for printing nine hundred copies Report of Commissioner of Banking and Insurance, Part Banks and Savings Institutions, for 1901, as per contract, ...	483 67
	27.	Alexander C. Yard, Postmaster, for postage stamps and wrappers furnished Custodian for forwarding the Laws, May 15, 1902,..	140 00
June	3.	Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished Custodian for forwarding the Laws, to May 27, 1902, ...	117 00
	5.	Alexander C. Yard, Postmaster, for wrappers furnished Custodian for forwarding the Laws, May 29, 1902, ...	44 00
		United States Express Company, for express charges on the Laws forwarded by Custodian, to May 31, 1902, ...	20 39
	10.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to May 29, 1902, ...	122 52
	12.	Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, June 6, 1902, ...	68 00
		J. L. Murphy Publishing Company, for printing State Reports for 1901, as per contract, ...	714 16
	17.	Charles S. Aitkin, for preparing index to Session Laws for 1902, ...	100 00
	19.	Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, to June 16, 1902, ...	97 00
		MacCrellish & Quigley, for printing State Reports for 1901, as per contract, ...	2,739 31
	24.	Charles Bechtel, for two months' services as Expert Printer, to June 30, 1902, ...	100 00
July	8.	MacCrellish & Quigley, for printing five thousand five hundred copies Report of Agriculture for 1901, as per contract, ..	992 53
	16.	Sinnickson Chew & Sons Company, for printing one thousand three hundred copies Report of Commissioner of Banking and Insurance, Part I, for 1901, as per contract, ...	768 87

July	16.	To United States Express Company, for express charges on the Laws forwarded by Custodian, to June 27, 1902, ...	$17 60
		Adams Express Company, for express charges on the Laws forwarded by Custodian, to June 30, 1902, ...	91 54
		J. L. Murphy Publishing Company, for printing State Reports for year 1901, as per contract, ...	529 66
August	5.	MacCrellish & Quigley, for printing five thousand five hundred copies Report of State Geologist for 1901, as per contract,	1,695 32
		J. L. Murphy Publishing Company, for printing twenty-five thousand copies of session Laws of 1902, as per contract, ...	5,685 75
	12.	Unionist Gazette Association, Somerville, for printing two thousand copies Report Factories and Workshops for 1901, as per contract, ...	770 98
		Estate Robert B. Bonney, for carting and freight paid on session Laws of 1902, to July 17, 1902, ...	44 84
		United States Express Company, for express charges on the Laws forwarded by Custodian, to July 31, 1902, ...	10 32
		R. S. Bender & Son, for binding eight hundred copies Laws of New Jersey for 1902,	680 00
	19.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to July 31, 1902, ...	57 77
	26.	Charles Bechtel, for two months' services as Expert Printer, to August 31, 1902, ...	100 00
September	2.	William H. Meseroll, for extra services rendered in connection with the circulation of the Laws of 1902, ...	200 00
		J. L. Murphy Publishing Company, for printing two thousand five hundred copies Report of Agricultural Experiment Station for 1901, as per contract, ...	1,485 99
	9.	J. L. Murphy Publishing Company, for balance of contract for the current printing of the Legislature, session of 1902, ..	1,308 94
	16.	J. L. Murphy Publishing Company, for printing three thousand five hundred copies Report of State Board of Health for 1901, as per contract,, ...	1,132 22
	18.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to August 29, 1902, ...	139 48
		United States Express Company, for express charges on the Laws forwarded by Custodian, to August 30, 1902, ...	21 45
	25.	Sinnickson Chew & Sons Company, for printing one thousand three hundred copies Report of Commissioner of Banking and Insurance, Part II, for 1901, as per contract, ...	797 02
October	2.	J. L. Murphy Publishing Company, for folding, stitching and binding two hundred and fifty copies Senate Journal and two hundred and fifty copies House Minutes, session of 1902, ...	396 45

October	21.	To United States Express Company, for express charges on the Laws forwarded by Custodian, to September 30, 1902, ...	$12 76
	23.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to September 30, 1902, ...	128 65
		Charles Bechtel, for two months' services as Expert Printer, to October 31, 1902, ...	100 00
	28.	R. S. Bender & Son, for binding one hundred and twenty-five copies Laws of New Jersey, ...	93 75
	31.	MacCrellish & Quigley, for printing two thousand copies Report of Palisades Commission for 1901, as per contract, ...	10 12
			$40,595 48

STATEMENT 70.

PUBLIC LIBRARY COMMISSION.

1901.			
November	19.	To A. C. Townley, for photo of Dennis Library Building furnished, September 23, 1901,	$1 50
	26.	Brandt Press, for engraving of Trenton Library Building furnished, November 1, 1901, ...	2 90
December	10.	Board of Trustees of the Free Public Library of Vineland, for amount donated pursuant to Chapter 62, Laws of 1900, ...	100 00
	12.	MacCrellish & Quigley, for balance of amount due for1,000 copies hand-book furnished, to November 21, 1901, ...	250 92
		Alexander C. Yard, Postmaster, for postage stamps furnished, December 4, 1901, ...	10 00
	19.	J. L. Murphy Publishing Company, for printing on 1,570 letter-heads, November 13, 1901, ...	1 75
			$367 07

STATEMENT 70½.

PUBLIC LIBRARY COMMISSION.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 70), ...	$367 07
January	14.	United States Express Company, for express charges, to November 26, 1901, ...	1 80
	20.	United States Express Company, for express charges, to December 6, 1901, ...	1 17
	28.	Alexander C. Yard, Postmaster, for postage stamps furnished, January 18, 1902, ...	15 00
	31.	Board of Trustees of the Free Public Library of Belleville, N. J., for amount donated pursuant to Chapter 62, Laws of 1900, ...	100 00

February	25.	To J. L. Murphy Publishing Company, for blanks furnished, December 25, 1901, ...	$5 50
March	12.	United States Express Company, for express charges, to February 14, 1902, ...	90
	27.	Board of Trustees of the Free Public Library of Town of Union, N. J., for amount donated pursuant to Chapter 62, Laws of 1900, ...	100 00
April	8.	United States Express Company, for express charges, to March 25, 1902, ...	82
	17.	Board of Trustees of the Free Public Library of Borough of East Newark, N. J., for amount donated pursuant to Chapter 62, Laws of 1900, ...	100 00
October	21.	Alexander C. Yard, Postmaster, for postage stamps furnished, October 8, 1902, ...	7 74
			$700 00

STATEMENT 71.

PUBLIC ROADS.

1901.			
November	19.	To William E. Warn, for six days' services rendered as Commissioner in the matter of appraisement of Holmdel and Keyport Turnpike, Monmouth County, from December 16, 1899, to January 13, 1900, ...	$30 00
	20.	John H. Willey, for six days' services rendered as Commissioner in the matter of appraisement of Holmdel and Keyport Turnpike, Monmouth County, from December 16, 1899, to January 13, 1900, ...	30 00
		H. C. Taylor, for six days' services rendered as Commissioner in the matter of appraisement of Holmdel and Keyport Turnpike, Monmouth County, from December 16, 1899, to January 13, 1900, ...	30 00
		Richard W. Herbert, for six days' services rendered as Commissioner in the matter of appraisement of Holmdel and Keyport Turnpike, Monmouth County, from December 16, 1899, to January 13, 1900, ...	30 00
	26.	H. I. Budd, for one month's salary as Commissioner, to November 30, 1901, ...	208 33
		Grace Williamson, for one month's services in office of Commissioner, to November 30, 1901, ...	50 00
		Charles P. Conover, for six days' services rendered as Commissioner in the matter of appraisement of Holmdel and Keyport Turnpike, Monmouth County, from December 16, 1899, to January 13, 1900, ...	30 00
December	3.	H. I. Budd, Commissioner, for expenses for November, 1901, ...	67 10
		R. A. Meeker, for twenty-four days' services as Supervisor, from November 1 to 30, 1901, ...	120 00

December	5.	To Eureka Blotter Bath Company, for press copying cloth, bath copying cloths, etc., furnished office of Commissioner, July 11, 1901, ...	$20 50
	17.	J. L. Murphy Publishing Company, for blanks and stationery furnished, to November 22, 1901, ...	4 80
	23.	H. I. Budd, for one month's salary as Commissioner, to December 31, 1901, ...	208 33
		Grace Williamson, for one month's services in office of Commissioner, to December 31, 1901, ...	50 00
			$879 06

STATEMENT 71 ½.

PUBLIC ROADS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 71), ...	$879 06
January	7.	L. C. Albertson, County Collector, for amount apportioned for cost of roads constructed in Atlantic County during the fiscal year ending October 31, 1901, ...	3,434 07
		Joseph Powell, County Collector, for amount apportioned for cost of roads constructed in Burlington County during the fiscal year ending October 31, 1901, ...	14,205 91
		M. F. Ivins, County Collector, for amount apportioned for cost of roads constructed in Camden County during the fiscal year ending October 31, 1901, ...	9,284 57
		Edmund L. Ross, County Collector, for amount apportioned for cost of roads constructed in Cape May County during the fiscal year ending October 31, 1901, ...	5,973 48
		Richard W. Booth, County Collector, for amount apportioned for cost of roads constructed in Essex County during the fiscal year ending October 31, 1901, ...	23,559 63
		George E. Pierson, County Collector, for amount apportioned for cost of roads constructed in Gloucester County during the fiscal year ending October 31, 1901, ...	14,175 22
		Thomas H. Thropp, County Collector, for amount apportioned for cost of roads constructed in Mercer County during the fiscal year ending October 31, 1901, ...	22,217 96
		David Serviss, County Collector, for amount apportioned for cost of roads constructed in Middlesex County during the fiscal year ending October 31, 1901, ...	14,529 12
		Asher T. Applegate, County Collector, for amount apportioned for cost of roads constructed in Monmouth County during the fiscal year ending October 31, 1901, ...	8,686 55

January	7.	To Joseph F. McLean, County Collector, for amount apportioned for cost of roads constructed in Morris County during the fiscal year ending October 31, 1901, ...	$6,863 37
		P. H. Shields, County Collector, for amount apportioned for cost of roads constructed in Passaic County during the fiscal year ending October 31, 1901, ...	5,623 38
		E. B. Allen, County Collector, for amount apportioned for cost of roads constructed in Somerset County during the fiscal year ending October 31, 1901, ...	9,063 20
		William E. Ross, County Collector, for amount apportioned for cost of roads constructed in Sussex County during the fiscal year ending October 31, 1901, ...	1,733 87
		James A. Allen, County Collector, for amount apportioned for cost of roads constructed in Warren County during the fiscal year ending October 31, 1901, ...	10,499 67
		H. I. Budd, Commissioner, for expenses for December, 1901, ...	47 50
		R. A. Meeker, for twenty-five days' services as Supervisor, to December 31, 1901,	125 00
	28.	H. I. Budd, for one month's salary as Commissioner, to January 31, 1902, ...	208 33
		Grace Williamson, for one month's services in office of Commissioner, to January 31, 1902, ...	50 00
		H. I. Budd, Commissioner, for expenses incurred during January, 1902, ...	51 85
	30.	R. A. Meeker, for twenty-six days' services as Supervisor, to January 31, 1902, .	130 00
February	25.	H. I. Budd, for one month's salary as Commissioner, to February 28, 1902, ...	208 33
		Grace Williamson, for one month's services in office of Commissioner, to February 28, 1902, ...	50 00
		J. L. Murphy Publishing Company, for blanks furnished, to February 17, 1902, ..	1 00
		R. A. Meeker, for twenty-three days' services as Supervisor, to February 28, 1902,	115 00
		H. I. Budd, Commissioner, for expenses during February, 1902, ...	40 25
March	25.	H. I. Budd, for one month's salary as Commissioner, to March 31, 1902, ...	208 33
		Grace Williamson, for one month's services in office of Commissioner, to March 31, 1902, ...	50 00
	27.	R. A. Meeker, for twenty-six days' services as Supervisor, to March 31, 1902, ..	130 00
		H. I. Budd Commissioner, for expenses during March, 1902, ...	204 98
April	24.	H. I. Budd, for one month's salary as Commissioner, to April 30, 1902, ...	208 33
		Grace Williamson, for one month's services in office of Commissioner, to April 30, 1902, ...	50 00
	29.	R. A. Meeker, for twenty-six days' services as Supervisor, to April 30, 1902, ...	130 00
		H. I. Budd, Commissioner, for expenses during the month of April, 1902, ...	59 00

May	6.	To Wyckoff, Seamans & Benedict, for exchange of typewriter in office of Commissioner, November 26, 1901, ...	$47 75
	27.	H. I. Budd, for one month's salary as State Commissioner, to May 31, 1902, ...	208 33
		Grace Williamson, for one month's services in office of Commissioner, to May 31, 1902, ...	50 00
		H. I. Budd, State Road Commissioner, for expenses during month of May, 1902,....	65 79
	28.	R. A. Meeker, for twenty-six days' services as Supervisor, to May 31, 1902, ...	130 00
June	24.	H. I. Budd, for one month's salary as State Commissioner, to June 30, 1902, ...	208 33
		Grace Williamson, for one month's services in office of Commissioner, to June 30, 1902, ...	50 00
	26.	Robert A. Meeker, for twenty-four days' services as Supervisor, to June 29, 1902,..	120 00
July	1.	H. I. Budd, Commissioner, for expenses during month of June, 1902, ...	61 40
	16.	J. L. Murphy Publishing Company, for blanks furnished Commissioner, to July 1, 1902, ...	10 50
	29.	H. I. Budd, for one month's salary as State Commissioner, to July 31, 1902, ...	208 33
		Grace Williamson, for one month's services in office of Commissioner, to July 31, 1902, ...	50 00
		H. I. Budd, Commissioner, for expenses during July, 1902, ...	60 00
August	26.	H. I. Budd, for one month's salary as State Commissioner, to August 31, 1902, ...	208 33
		Grace Williamson, for one month's services in office of Commissioner, to August 31, 1902, ...	50 00
		MacCrellish & Quigley, for blanks furnished as per contract of 1902, ...	31 00
		MacCrellish & Quigley, for stationery furnished as per contract of 1902, ...	67 25
September	2.	H. I. Budd, Commissioner, for expenses during August, 1902, ...	78 80
	25.	H. I. Budd, for one month's salary as State Commissioner, to September 30, 1902, ..	208 33
		Grace Williamson, for one month's services in office of Commissioner, to September 30, 1902, ...	50 00
	30.	H. I. Budd, Commissioner, for expenses during September, 1902, ...	30 53
October	23.	H. I. Budd, for one month's salary as State Commissioner, to October 31, 1902, ...	208 37
			$155,000 00

STATEMENT 72.

PASSAIC VALLEY DISTRICT SEWERAGE AND DRAINAGE COMMISSION.

1902.			
May	27.	To John Hinchliffe, Treasurer, for account of appropriation pursuant to Chapter 49, Laws of 1902, ...	$10,000 00
August	5.	John Hinchliffe, Treasurer, for balance of appropriation pursuant to Chapter 49, Laws of 1902, ...	15,000 00
			$25,000 00

STATEMENT 73.

QUARTERMASTER-GENERAL'S DEPARTMENT.

1901.			
November	19.	To J. L. Murphy Publishing Company, for balance of amount due for stationery furnished as per contract of 1901, ...	$23 56
		Delaware and Atlantic Telegraph and Telephone Company, for three months' rental of telephones, to December 31, 1901, and calls for August, 1901, ...	33 91
		J. L. Murphy Publishing Company, for blanks furnished, to October 15, 1901, ..	26 50
	26.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to November 30, 1901, ...	208 33
		Samuel S. Armstrong, for one month's services, to November 30, 1901, ...	150 00
		Harry A. Donnelly, for one month's services, to November 30, 1901, ...	125 00
		Charles F. Snowden, M. S. K., for pay-roll of the employes of State Arsenal for month of November, 1901, ...	433 00
December	10.	Alexander C. Yard, Postmaster, for postage stamps furnished, December 3, 1901, ...	20 00
	17.	Delaware and Atlantic Telegraph and Telephone Company, for toll service for September, 1901, ...	1 60
	23.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to December 31, 1901, ...	208 33
		Samuel S. Armstrong, for one month's services, to December 31, 1901, ...	150 00
		Harry A. Donnelly, for one month's services, to December 31, 1901, ...	125 00
		Charles F. Snowden, M. S. K., for pay-roll of the employes of State Arsenal for month of December, 1901, ...	435 00
			$1,940 23

STATEMENT 73½.

QUARTERMASTER-GENERAL'S DEPARTMENT.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 73), ...	$1,940 23
January	14.	George T. Garside, for newspapers furnished, to December 31, 1901, ...	2 34
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephones, to March 31, 1902, and toll service for November, 1901, ...	32 45
		Alexander C. Yard, Postmaster, for postage stamps furnished, December 28, 1901, and postage due, from August 1 to November 1, 1901, ...	20 69
	16.	Alexander C. Yard, Postmaster, for box rent for 1902 and postage due, to December 31, 1901, ...	6 27
	28.	Alexander C. Yard, Postmaster, for copy of Postal Guide for 1902, ...	2 50
		Richard A. Donnelly, for one month's salary as Quartermaster General, to January 31, 1902, ...	208 33
		Samuel S. Armstrong, for one month's services, to January 31, 1902, ...	150 00
		Harry A. Donnelly, for one month's services, to January 31, 1902, ...	125 00
		Charles F. Snowden, M. S. K., for pay-roll of the employes of State Arsenal for month of January, 1902, ...	445 50
February	28.	T. F. Fitzgerald, for five copies of the Manual of the Legislature for 1902, ...	5 00
	25.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to February 28, 1902, ...	208 33
		Samuel S. Armstrong, for one month's services, to February 28, 1902, ...	150 00
		Harry A. Donnelly, for one month's services, to February 28, 1902, ...	125 00
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to January 31, 1902, ...	99 45
	27.	Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal, to February 28, 1902, ...	456 00
March	4.	Delaware and Atlantic Telegraph and Telephone Company, for tolls for month of December, 1901, ...	5 65
	11.	Ruth K. Snowden, for services at the State Arsenal during the month of February, 1902, ...	17 33
		Alexander C. Yard, Postmaster, for postage stamps furnished, March 1, 1902, ...	36 00
	25.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to March 31, 1902, ...	208 33

March	25.	To Samuel S. Armstrong, for one month's services, to March 31, 1902, ...	$150 00
		Harry A. Donnelly, for one month's services, to March 31, 1902, ...	125 00
		Richard A. Donnelly, for pay-roll of the employes of State Arsenal, ...	335 00
		Ruth K. Snowden, for services at the State Arsenal during the month of March, 1902,	50 00
April	1.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of January, 1902, ...	7 45
	8.	George T. Garside, for newspapers, to March 31, 1902, ...	2 34
	15.	E. F. Hooper, for framing pictures for the office, March 6, 1902, ...	2 75
	24.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to April 30, 1902, ...	208 33
		Samuel S. Armstrong, for one month's services, to April 30, 1902, ...	150 00
		Harry A. Donnelly, for one month's services, to April 30, 1902, ...	125 00
		Ruth K. Snowden, for services at State Arsenal for month of April, 1902, ...	50 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal, to April 30, 1902, ...	473 00
	29.	J. L. Murphy Publishing Company, for account of amount due for blanks and stationery furnished, to February 14, 1902 (balance of appropriation), ...	50 49
May	13.	Alexander C. Yard, Postmaster, for postage stamps furnished, May 6, 1902, ...	24 00
	27.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to May 31, 1902, ...	208 33
		Samuel S. Armstrong, for one month's services, to May 31, 1902, ...	150 00
		Harry A. Donnelly, for one month's services, to May 31, 1902, ...	125 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal for month of May, 1902, ...	487 00
June	3.	David S. Hill, for services in office of Quartermaster-General, from May 19 to 31, 1902, ...	12 00
	24.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to June 30, 1902, ...	208 33
		Samuel S. Armstrong, for one month's services, to June 30, 1902, ...	150 00
		Harry A. Donnelly, for one month's services, to June 30, 1902, ...	125 00
		David S. Hill, for one month's services, to June 30, 1902, ...	30 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal for month of June, 1902, ...	461 25
July	3.	Delaware and Atlantic Telegraph and Telephone Company, for three months' rent of telephone at the residence of Quartermaster-General, to June 30, 1902, ...	7 50

July	3.	To Delaware and Atlantic Telegraph and Telephone Company, for tolls for the months of February, March and April, 1902, ...	$7 93
	16.	Alexander C. Yard, Postmaster, for postage stamps and postage due, to June 30, 1902,	21 14
		George T. Garside, for newspapers furnished, to June 30, 1902, ...	2 34
		Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 13, 1902, ...	3 00
	29.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to July 31, 1902, ...	208 33
		Samuel S. Armstrong, for one month's services, to July 31, 1902, ...	150 00
		Harry A. Donnelly, for one month's services, to July 31, 1902, ...	125 00
		David S. Hill, for one month's services, to July 31, 1902, ...	30 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal for month of July, 1902, ...	397 25
August	5.	Delaware and Atlantic Telegraph and Telephone Company, for telephone calls for month of May, 1902, ...	4 91
	26.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to August 31, 1902, ...	208 33
		Samuel S. Armstrong, for one month's services, to August 31, 1902, ...	150 00
		Harry A. Donnelly, for one month's services, vices, to August 31, 1902, ...	125 00
		David S. Hill, for one month's services, to August 31, 1902, ...	30 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of the employes of State Arsenal for month of August, 1902, ...	475 25
September	25.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to September 30, 1902, ...	208 33
		Samuel S. Armstrong, for one month's services, to September 30, 1902, ...	150 00
		Harry A. Donnelly, for one month's services, vices, to September 30, 1902, ...	125 00
		David S. Hill, for one month's services, to September 30, 1902, ...	30 00
		Richard A. Donnelly, for pay-roll of the employes of State Arsenal for month of September, 1902, ...	473 00
October	23.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to October 31, 1902, ...	208 37
		Samuel S. Armstrong, for one month's services, to October 31, 1902, ...	150 00
		Harry A. Donnelly, for one month's services, to October 31, 1902, ...	125 00
		David S. Hill, for one month's services, to October 31, 1902, ...	30 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employes of State Arsenal for month of October, 1902, ...	387 00

October	31.	To Richard A. Donnelly, Quartermaster-General, for balance due on pay-roll of Superintendent and employes of State Arsenal for month of October, 1902, ...	$100 00
			$11,887 35

STATEMENT 74.

REFUNDED TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

1902.			
January	7.	To George Campbell Company, for amount of tax erroneously paid for the year 1901 and repaid as corrected and adjusted by the State Board of Assessors, ...	$125 00
	28.	Linden Company, for amount of tax erroneously paid for the year 1901 as corrected and adjusted by the State Board of Assessors, December 30, 1901, ...	10 00
April	22.	National Tube Works Company, for amount of tax erroneously paid for the year 1900 as corrected and adjusted by the State Board of Assessors, ...	4,215 97
		Twin City Rapid Transit Company, for amount of tax erroneously paid for the year 1901, July 5, 1901, ...	4,650 50
			$9,001 47

STATEMENT 75.

RIPARIAN COMMISSION.

1901.			
November	26.	To Willard C. Fisk, for one month's salary as Commissioner, to November 30, 1901, ...	$125 00
		John J. Farrell, for one month's salary as Commissioner, to November 30, 1901, ...	125 00
		John I. Holt, for one month's salary as Commissioner, to November 30, 1901, ...	125 00
		William Cloke, for one month's salary as Commissioner, to November 30, 1901, ...	125 00
	5.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to November 30, 1901, ...	505 95
	23.	John J. Farrell, for one month's salary as Commissioner, to December 31, 1901, ...	125 00
		William Cloke, for one month's salary as Commissioner, to December 31, 1901, ...	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to December 31, 1901, ...	125 00
		John I. Holt, for one month's salary as Commissioner, to December 31, 1901, ...	125 00
			$1,505 95

STATEMENT 75½.

RIPARIAN COMMISSION.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 75), ...	$1,505 95
January	7.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to December 31, 1901, ...	511 19
	28.	John I. Holt, for one month's salary as Commissioner, to January 31, 1902, ...	125 00
		John J. Farrell, for one month's salary as Commissioner, to January 31, 1902, ...	125 00
		William Cloke, for one month's salary as Commissioner, to January 31, 1902, ...	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to January 31, 1902, ...	125 00
February	6.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to January 31, 1902, ...	491 78
	25.	William Cloke, for one month's salary as Commissioner, to February 28, 1902, ...	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to February 28, 1902, ...	125 00
		John I. Holt, for one month's salary as Commissioner, to February 28, 1902, ...	125 00
		John J. Farrell, for one month's salary as Commissioner, to February 28, 1902, ...	125 00
March	6.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to February 28, 1902, ...	498 09
	25.	John I. Holt, for one month's salary as Commissioner, to March 31, 1902, ...	125 00
		William Cloke, for one month's salary as Commissioner, to March 31, 1902, ...	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to March 31, 1902, ...	125 00
		John J. Farrell, for one month's salary as Commissioner, to March 31, 1902, ...	125 00
April	8.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to March 23, 1902, ...	500 69
	24.	John I. Holt, for one month's salary as Commissioner, to April 30, 1902, ...	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to April 30, 1902, ...	125 00
		John J. Farrell, for one month's salary as Commissioner, to April 30, 1902, ...	125 00
		William Cloke, for one month's salary as Commissioner, to April 30, 1902, ...	125 00
May	6.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to April 30, 1902, ...	495 11

May	27.	To Willard C. Fisk, for one month's salary as Commissioner, to May 31, 1902, ...	$125 00
		John J. Farrell, for one month's salary as Commissioner, to May 31, 1902, ...	125 00
		John I. Holt, for one month's salary as Commissioner, to May 31, 1902, ...	125 00
		William Cloke, for one month's salary as Commissioner, to May 31, 1902, ...	125 00
June	5.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to May 31, 1902,	497 30
	24.	William Cloke, for one month's salary as Commissioner, to June 30, 1902, ...	125 00
		John I. Holt, for one month's salary as Commissioner, to June 30, 1902, ...	125 00
		John J. Farrell, for one month's salary as Commissioner, to June 30, 1902, ...	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to June 30, 1902, ...	125 00
July	1.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to June 30, 1902, ...	494 83
	29.	Willard C. Fisk, for one month's salary as Commissioner, to July 31, 1902, ...	125 00
		John J. Farrell, for one month's salary as Commissioner, to July 31, 1902, ...	125 00
		John I. Holt, for one month's salary as Commissioner, to July 31, 1902, ...	125 00
		William Cloke, for one month's salary as Commissioner, to July 31, 1902, ...	125 00
August	12.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to July 31, 1902,	502 30
	26.	William Cloke, for one month's salary as Commissioner, to August 31, 1902, ...	125 00
		John I. Holt, for one month's salary as Commissioner, to August 31, 1902, ...	125 00
		John J. Farrell, for one month's salary as Commissioner, to August 31, 1902, ...	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to August 31, 1902, ...	125 00
September	9.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to August 31, 1902, ...	494 74
	25.	John I. Holt, for one month's salary as Commissioner, to September 30, 1902, ...	125 00
		John J. Farrell, for one month's salary as Commissioner, to September 30, 1902, ...	125 00
		Willard C. Fisk, for one month's salary as Commissioner, to September 30, 1902, ...	125 00
		William Cloke, for one month's salary as Commissioner, to September 30, 1902, ...	125 00
October	7.	Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to September 30, 1902, ...	495 03
		Riparian Commissioners of the State of New Jersey, for expenses incurred in examination of monuments on the boundary line between the States of New York and New Jersey for the year 1902, pursuant to Chapter 17, Laws of 1891, ...	300 00

October	21.	To John J. Farrell, for one month's salary as Commissioner, to October 31, 1902, ...	125 00
	23.	Willard C. Fisk, for one month's salary as Commissioner, to October 31, 1902, ...	125 00
		John I. Holt, for one month's salary as Commissioner, to October 31, 1902, ...	125 00
		William Cloke, for one month's salary as Commissioner, to October 31, 1902, ...	125 00
		Willard C. Fisk, Vice Chairman, for expenses incurred in the prosecution of the work of the Commission, to October 31, 1902, ...	512 99
			$12,300 00

STATEMENT 76.

SCHOOL FUND EXPENSES.

1901.			
November	12.	To Charles L. Patterson, for two and one-half per cent. commission of sale of J. D. Hall property, $5,750, October 30, 1900, owned by the State, ...	$143 75
		Charles L. Patterson, for insurance on J. D. Hall property for six months from April 1, 1901, owned by the State, ...	6 25
	19.	Job M. Polhemus, for timothy seed furnished Henry L. Otterson farm, Monmouth County, September 20, 1901, owned by the State, ...	15 67
	26.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to November 30, 1901, ...	166 66
December	3.	R. C. Hutchinson, for expenses incurred visiting properties, to December 2, 1901, ..	17 45
	5.	T. S. Atwater, for commissions and for services rendered in sale of James Donaldson farm, Middlesex County, formerly owned by the State, December 3, 1901,...	50 00
	17.	John H. Conger, Clerk of Middlesex County, for recording mortgage, Smalley to Trustee for support of Public Schools, November 20, 1901, ...	2 81
	23.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to December 31, 1901, ...	166 66
			$569 25

STATEMENT 76½.

SCHOOL FUND EXPENSES.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 76), ...	$569 25
January	9.	R. C. Hutchinson, for expenses incurred visiting properties, to December 18, 1901,	9 65

January	28.	To Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to January 31, 1901, ...	$166 66
February	6.	Bullock & Havens, for wire fencing, etc., on farm of Henry L. Otterson, Monmouth County, owned by the State, furnished August 13, 1902, ...	23 37
	18.	R. H. Aaronson, for insurance premium on Charles Campbell property, Woodbridge, Middlesex County, owned by State, to February 9, 1905, ...	8 00
	25.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to February 28, 1902, ...	166 66
April	1.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to March 31, 1902, ...	166 66
		William McDermott, Jr., for repairs to house, Joseph Combs farm, Monmouth County, owned by the State, to December 28, 1901,	110 31
		George Albertson, for drilling well and casing on Nathan Hoagland farm, Warren County, owned by the State, to January 31, 1902, ...	118 00
	10.	R. H. Aaronson, for insurance premium on buildings, Henry L. Otterson farm, Monmouth County, owned by the State, for $2,000, expiring April 11, 1905, ...	27 50
	22.	J. M. Polhemus, for clover seed furnished farm Henry L. Otterson, owned by the State, Monmouth County, March 19, 1902,	31 25
	24.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to April 30, 1902, ...	166 66
May	27.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to May 31, 1902, ...	166 66
June	5.	Lars P. H. Meng, for repairs to house, Charles A. Campbell property, Woodbridge, Middlesex County, owned by the State, May, 1902, ...	171 20
	24.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to June 30, 1902, ...	166 66
July	15.	Job M. Polhemus, for lime furnished, May 1, 1902, Henry L. Otterson farm, Monmouth County, owned by the State, ...	47 20
		R. C. Hutchinson, for expenses incurred visiting properties, to June 4, 1902, ...	6 80
	29.	R. C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to July 31, 1902, ...	166 66
August	26.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to August 31, 1902, ...	166 66
September	25.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to September 30, 1902, ...	166 66
		R. H. Aaronson, for insurance premium on buildings, Julius A. Fay property, Union County, owned by the State, policy expires August 20, 1903, ...	6 00

October	14.	To McDermott & Mount, for two and one-half per cent. commission on $5,000 for sale of Joseph Combs farm to George F. Hendrickson, situate in Monmouth County, owned by the State, ...	$125 00
		Amos B. Brockelbank, for tile furnished Joseph Combs farm, Monmouth County, owned by the State, April 17, 1902, ...	9 80
		D. A. Statesir, for lumber furnished Joseph Combs farm, Monmouth County, owned by the State, April 17, 1902, ...	10 12
		Henry E. Cooper, for repairs to Joseph Combs farm, Monmouth County, owned by the State, to July 2, 1902, ...	50 00
		Charles R. Brown, for commissions for 1901 and 1902 and amount paid for repairs to Charles A. Campbell property at Woodbridge, Middlesex County, owned by the State, to September 2, 1902, ...	44 89
	21.	McDermott & Mount, for five per cent. commission on $175 for rent collected from H. E. Cooper on Joseph Combs farm, Monmouth County, formerly owned by the State, October 1, 1902, ...	8 75
		Joseph McDermott, Clerk of Monmouth County, for recording mortgage, George Hendrickson to Trustees for support of Public Schools, October 3, 1902, ...	1 50
	23.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to October 31, 1902, ...	166 74
	31.	R. C. Hutchinson, for expenses incurred in visiting properties, etc., to October 17, 1902, ...	7 50
			$3,052 77

STATEMENT 77.

SINKING FUND ACCOUNT.

1901. December	17.	To George B. Swain, State Treasurer, for amount loaned Sinking Fund for payment of interest on war debt falling due January 1, 1902, ...	$2,130 00

STATEMENT 78.

SOLDIERS' STATE PAY.

1902. March	25.	To Isabella Whittaker, for State pay due her as the widow of Joseph Whittaker, a private in Company D, Thirty-fourth Regiment, Infantry, and in Company B, Second Regiment, Cavalry, New Jersey Volunteers, from August 20, 1864, to June 29, 1865, ...	$61 74

April	8.	To Samuel A. Mills, for amount due him as a Corporal, Company G, Fifth Regiment, Infantry, New Jersey Volunteers, during the War of the Rebellion, from August 22, 1861, to April 30, 1862, ...	$33 03
		George Halderman, for State pay due him as a private in Company I, Second District, Colored Volunteers, credited to New Jersey, from February 29 to May 1, 1864,	4 07
			$98 84

STATEMENT 79.

SPANISH-AMERICAN WAR CLAIMS.

1902.			
April	24.	To Samuel S. Armstrong, for services rendered the State of New Jersey before the War and Treasury Departments at Washington, D. C., in the prosecution and collection of claims against the United States for expenses incurred by the Governor of this State in raising the Volunteer Regiments for the army of the United States in the late war with Spain, ...	$1,500 00

STATEMENT 80.

STATE BOARD OF AGRICULTURE.

1901.			
November	19.	To J. L. Murphy Publishing Company, for blanks furnished as per contract of 1901,	$53 75
	26.	Franklin Dye, for one month's services as Secretary, to November 30, 1901, ...	100 00
		Jessie V. Rue, for the proportion of one month's services, to November 30, 1901, ..	17 33
December	23.	Franklin Dye, for one month's services as Secretary, to December 31, 1901, ...	100 00
		Jessie V. Rue, for the proportion of one month's services, to December 31, 1901, ..	17 33
			$288 41

STATEMENT 80½.

STATE BOARD OF AGRICULTURE.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 80), ...	$288 41
January	14.	William R. Lippincott, Treasurer, for compensation and expenses for lectures at Farmers' Institutes during November and December, 1901, ...	1,443 40

January	28.	To Franklin Dye, for one month's services as Secretary, to January 31, 1902, ...	$100 00
		Jessie V. Rue, for the proportion of one month's services, to January 31, 1902, ..	17 33
February	25.	Franklin Dye, for one month's services as Secretary, to February 28, 1902, ...	100 00
		Jessie V. Rue, for the proportion of one month's services, to February 28, 1902, ..	17 33
		J. L. Murphy Publishing Company, for printing programs and posters in connection with Farmers' Institutes, December 31, 1901, ...	19 25
		J. L. Murphy Publishing Company, for balance due for blanks furnished as per contract of 1901, ...	5 75
March	4.	William R. Lippincott, Treasurer, for compensation and expenses for lectures at Farmers' Institutes during January and February, 1902, and for expenses of 29th annual meeting, ...	1,092 59
	25.	Franklin Dye, for one month's services as Secretary, to March 31, 1902, ...	100 00
		Jessie V. Rue, for the proportion of one month's services, to March 31, 1902, ...	17 33
April	24.	Franklin Dye, for one month's services as Secretary, to April 30, 1902, ...	100 00
		Jessie V. Rue, for the proportion of one month's services, to April 30, 1902,.....	17 33
May	27.	Franklin Dye, for one month's services as Secretary, to May 31, 1902, ...	100 00
		Jessie V. Rue, for the proportion of one month's services, to May 31, 1902, ...	17 33
June	24.	Franklin Dye, for one month's services as Secretary, to June 30, 1902, ...	100 00
		Jessie V. Rue, for the proportion of one month's services, to June 30, 1902, ...	17 33
July	15.	William R. Lippincott, Treasurer, for appropriations to the County Board of Agriculture and to the State Horticultural Society for the year 1902, ...	965 00
	16.	J. L. Murphy Publishing Company, for blank book furnished, July 11, 1902, ...	11 25
	29.	Franklin Dye, for one month's services as Secretary, to July 31, 1902, ...	100 00
		Jessie V. Rue, for the proportion of one month's services, to July 31, 1902, ...	17 33
August	19.	MacCrellish & Quigley, for stationery furnished as per contract of 1902, ...	136 17
		MacCrellish & Quigley, for stationery furnished State Entomologist as per contract of 1902, ...	34 18
	26.	Franklin Dye, for one month's services as Secretary, to August 31, 1902, ...	100 00
		Jessie V. Rue, for the proportion of one month's services, to August 31, 1902, ...	17 33
September	23.	William R. Lippincott, for expenses incurred by State Entomologist, to September 11, 1902, ...	609 74
	25.	Franklin Dye, for one month's services as Secretary, to September 30, 1902, ...	100 00
		Jessie V. Rue, for the proportion of one month's services, to September 30, 1902, ..	17 33

October	23.	To Franklin Dye, for one month's services as Secretary, to October 31, 1902, ...	$100 00
		Jessie V. Rue, for the proportion of one month's services, to October 31, 1902, ...	17 37
	31.	William R. Lippincott, Treasurer, for expenses incurred by State Entomologist, to October 31, 1902, ...	356 08
		William R. Lippincott, Treasurer, for expenses incurred by State Board of Agriculture, to October 31, 1902, ...	864 84
			$7,000 00

STATEMENT 81.

STATE BOARD OF ARBITRATION.

1901.			
November	26.	To Jacob Van Hook, for one month's salary as Member, to November 25, 1901, ...	$100 00
		Samuel Berry, for one month's salary as Member, to November 25, 1901, ...	100 00
		William W. Simpson, for one month's salary as Member, to November 25, 1901, ...	100 00
		William H. Cawley, for one month's salary as Member, to November 25, 1901, ...	100 00
		George Berdine, for one month's salary as Member, to November 25, 1901, ...	100 00
		George Berdine, for one month's salary as Secretary, to November 25, 1901, ...	16 66
December	23.	William W. Simpson, for one month's salary as Member, to December 25, 1901, ...	100 00
		William H. Cawley, for one month's salary as Member, to December 25, 1901, ...	100 00
		George Berdine, for one month's salary as Member, to December 25, 1901, ...	100 00
		Jacob Van Hook, for one month's salary as Member, to December 25, 1901, ...	100 00
		Samuel Berry, for one month's salary as Member, to December 25, 1901, ...	100 00
		George Berdine, for one month's salary as Secretary, to December 25, 1901, ...	16 66
			$1,033 32

STATEMENT 81½.

STATE BOARD OF ARBITRATION.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 81), ...	$1,033 32
January	28.	Samuel Berry, for one month's salary as Member, to January 25, 1902, ...	100 00
		William H. Cawley, for one month's salary as Member, to January 25, 1902, ...	100 00
		Jacob Van Hook, for one month's salary as Member, to January 25, 1902, ...	100 00

January	28.	To William W. Simpson, for one month's salary as Member, to January 25, 1902, ...	$100 00
		George Berdine, for one month's salary as Member, to January 25, 1902, ...	100 00
		George Berdine, for one month's salary as Secretary, to January 25, 1902, ...	16 66
February	25.	Samuel Berry, for one month's salary as Member, to February 25, 1902, ...	100 00
		Jacob Van Hook, for one month's salary as Member, to February 25, 1902, ...	100 00
		William W. Simpson, for one month's salary as Member, to February 25, 1902, ...	100 00
		William H. Cawley, for one month's salary as Member, to February 25, 1902, ...	100 00
		George Berdine, for one month's salary as Member, to February 25, 1902, ...	100 00
		George Berdine, for one month's salary as Secretary, to February 25, 1902, ...	16 66
March	25.	Jacob Van Hook, for one month's salary as Member, to March 25, 1902, ...	100 00
		Samuel Berry, for one month's salary as Member, to March 25, 1902, ...	100 00
		William W. Simpson, for one month's salary as Member, to March 25, 1902, ...	100 00
		George Berdine, for one month's salary as Member, to March 25, 1902, ...	100 00
		William H. Cawley, for one month's salary as Member, to March 25, 1902, ...	100 00
		George Berdine, for one month's salary as Secretary, to March 25, 1902, ...	16 66
April	24.	William W. Simpson, for one month's salary as Member, to April 25, 1902, ...	100 00
		Samuel Berry, for one month's salary as Member, to April 25, 1902, ...	100 00
		George Berdine, for one month's salary as Member, to April 25, 1902, ...	100 00
		William H. Cawley, for one month's salary as Member, to April 25, 1902, ...	100 00
		Jacob Van Hook, for one month's salary as Member, to April 25, 1902, ...	100 00
		George Berdine, for one month's salary as Secretary, to April 25, 1902, ...	16 66
May	27.	William W. Simpson, for one month's salary as Member, to May 25, 1902, ...	100 00
		Samuel Berry, for one month's salary as Member, to May 25, 1902, ...	100 00
		George Berdine, for one month's salary as Member, to May 25, 1902, ...	100 00
		George Berdine, for one month's salary as Secretary, to May 25, 1902, ...	16 66
		Jacob Van Hook, for one month's salary as Member, to May 25, 1902, ...	100 00
		William H. Cawley, for one month's salary as Member, to May 25, 1902, ...	100 00
June	24.	William W. Simpson, for one month's salary as Member, to June 25, 1902, ...	100 00
		Samuel Berry, for one month's salary as Member, to June 25, 1902, ...	100 00
		Jacob Van Hook, for one month's salary as Member, to June 25, 1902, ...	100 00
		William H. Cawley, for one month's salary as Member, to June 25, 1902, ...	100 00

June	24.	To George Berdine, for one month's salary as Member, to June 25, 1902, ...	$100 00
		George Berdine, for one month's salary as Secretary, to June 25, 1902, ...	16 66
July	29.	George Berdine, for one month's salary as Member, to July 25, 1902, ...	100 00
		George Berdine, for one month's salary as Secretary, to July 25, 1902, ...	16 66
		William H. Cawley, for one month's salary as Member, to July 25, 1902, ...	100 00
		Samuel Berry, for one month's salary as Member, to July 25, 1902, ...	100 00
		William W. Simpson, for one month's salary as Member, to July 25, 1902, ...	100 00
		Jacob Van Hook, for one month's salary as Member, to July 25, 1902, ...	100 00
August	19.	MacCrellish & Quigley, for stationery furnished as per contract of 1902, ...	47 00
	26.	Samuel Berry, for one month's salary as Member, to August 25, 1902, ...	100 00
		William H. Cawley, for one month's salary as Member, to August 25, 1902, ...	100 00
		Jacob Van Hook, for one month's salary as Member, to August 25, 1902, ...	100 00
		William W. Simpson, for one month's salary as Member, to August 25, 1902, ...	100 00
		George Berdine, for one month's salary as Member, to August 25, 1902, ...	100 00
		George Berdine, for one month's salary as Secretary, to August 25, 1902, ...	16 66
September	25.	William H. Cawley, for one month's salary as Member, to September 25, 1902, ...	100 00
		William W. Simpson, for one month's salary as Member, to September 25, 1902, ...	100 00
		George Berdine, for one month's salary as Member, to September 25, 1902, ...	100 00
		Jacob Van Hook, for one month's salary as Member, to September 25, 1902, ...	100 00
		Samuel Berry, for one month's salary as Member, to September 25, 1902, ...	100 00
		George Berdine, for one month's salary as Secretary, to September 25, 1902, ...	16 66
October	23.	George Berdine, for one month's salary as Member, to October 25, 1902, ...	100 00
		Samuel Berry, for one month's salary as Member, to October 25, 1902, ...	100 00
		Jacob Van Hook, for one month's salary as Member, to October 25, 1902, ...	100 00
		William W. Simpson, for one month's salary as Member, to October 25, 1902, ...	100 00
		William H. Cawley, for one month's salary as Member, to October 25, 1902, ...	100 00
		George Berdine, for one month's salary as Secretary, to October 25, 1902, ...	16 74
			$6,247 00

STATEMENT 82.

STATE BOARD OF ASSESSORS.

1901.			
November 12.	To Claude S. Harkin, for clerical services rendered for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, October 26 to 29, 1901, ...	$4	80
19.	J. L. Murphy Publishing Company, for balance of amount due for account of blanks furnished as per contract of 1901,	97	05
	J. L. Murphy Publishing Company, for balance of amount due for stationery furnished as per contract of 1901, ...	55	30
	J. L. Murphy Publishing Company, for blanks furnished, to September 25, 1901,	7	50
	H. V. & H. W. Poor, for copy of Poor's Manual for 1901, ...	10	00
20.	E. W. Bullinger, for subscription to Bullinger's Monitor Guide, from November 1, 1901, to November 1, 1902, ...	6	00
26.	John C. Rankin, for one month's salary as Member, to November 30, 1901, ...	208	33
	David Baird, for one month's salary as Member, to November 30, 1901, ...	208	33
	Stephen J. Meeker, for one month's salary as Member, to November 30, 1901, ...	208	33
	George W. Barnard, for one month's services, to November 30, 1901, ...	175	00
	Robert S. Green, for one month's salary as Member, to November 30, 1901, ...	208	33
	Irvine E. Maguire, for one month's salary as Secretary, to November 30, 1901, ...	208	33
	H. P. Moorhead, for one month's services, to November 30, 1901, ...	116	66
	Walter R. Large, for one month's services, to November 30, 1901, ...	50	00
	Morris T. Cogill, for one month's services, to November 30, 1901, pursuant to Chapter 195, Laws of 1900, ...	70	00
	Louis Focht, for one month's services as Surveyor and Engineer, to November 30, 1901, ...	200	00
	Adams Express Company, for express charges, to October 26, 1901, ...	1	05
December 3.	Robert S. Chevrier, for services rendered in carrying into effect the provisions of Chapter 195, Laws of 1900, to November 23, 1901, ...	49	95
	Walter C. Stevenson, for services rendered in carrying into effect the provisions of Chapter 195, Laws of 1900, to November 23, 1901, ...	34	20
5.	H. C. Tucker, for rubber stamps furnished, August 10, 1901, ...	3	15
10.	United States Express Company, for express charges, to November 30, 1901, ...	1	74

December	17.	To J. L. Murphy Publishing Company, for balance due for blanks furnished as per contract of 1901, ...	$128 25
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for months of August and September, 1901,..	1 25
	23.	John C. Rankin, for one month's salary as Member, to December 31, 1901, ...	208 33
		David Baird, for one month's salary as Member, to December 31, 1901, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to December 31, 1901, ...	208 33
		Robert S. Green, for one month's salary as Member, to December 31, 1901, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to December 31, 1901, ...	208 33
		G. W. Barnard, for one month's services, to December 31, 1901, ...	175 00
		H. P. Moorhead, for one month's services, to December 31, 1901, ...	116 66
		Walter R. Large, for one month's services, to December 31, 1901, ...	50 00
		Morris T. Cogill, for one month's services, to December 31, 1901, pursuant to Chapter 195, Laws of 1900, ...	70 00
		Louis Focht, for one month's services as Surveyor and Engineer and expenses, to December 31, 1901, ...	203 55
			$3,710 41

STATEMENT 82½.

STATE BOARD OF ASSESSORS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 82), ...	$3,710 41
January	7.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of October, 1901, ...	1 00
	14.	Railroad Gazette, for one year's subscription, to December 31, 1902, ...	4 20
	28.	John C. Rankin, for one month's salary as Member, to January 31, 1902, ...	208 33
		David Baird, for one month's salary as Member, to January 31, 1902, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to January 31, 1902, ...	208 33
		Robert S. Green, for one month's salary as Member, to January 31, 1902, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to January 31, 1902, ...	208 33
		G. W. Barnard, for one month's services, to January 31, 1902, ...	175 00
		H. P. Moorhead, for one month's services, to January 31, 1902, ...	116 66
		Walter R. Large, for one month's services, to January 31, 1902, ...	50 00

January	28.	To Louis Focht, for one month's services as Surveyor and Engineer, to January 31, 1902, $200, and expenses for instruments and materials, $5.50,	$205 50
		Morris T. Cogill, for one month's services, to January 31, 1901, pursuant to Chapter 195, Laws of 1900,	70 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line services for November, 1901,	2 60
February	6.	United States Express Company, for express charges, to January 25, 1902,	1 40
	25.	John C. Rankin, for one month's salary as Member, to February 28, 1902,	208 33
		David Baird, for one month's salary as Member, to February 28, 1902,	208 33
		Stephen J. Meeker, for one month's salary as Member, to February 28, 1902,	208 33
		Robert S. Green, for one month's salary as Member, to February 28, 1902,	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to February 28, 1902,	208 33
		George W. Barnard, for one month's services, to February 28, 1902,	175 00
		H. P. Moorhead, for one month's services, to February 28, 1902,	116 66
		Walter R. Large, for one month's services, to February 28, 1902,	50 00
		Morris T. Cogill, for one month's services, to February 28, 1902, pursuant to Chapter 195, Laws of 1900,	70 00
		Louis Focht, for one month's services as Surveyor and Engineer, to February 28, 1902,	200 00
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1902,	20 00
March	11.	United States Express Company, for express charges, to February 27, 1902,	1 16
	12.	Adams Express Company, for express charges, to February 26, 1902,	2 47
		Alexander C. Yard, Postmaster, for postage stamps furnished, March 7, 1902,	60 00
	18.	George N. Wimer, Postmaster, Palmyra, for postage stamps furnished, March 10, 1902,	60 00
		David M. Anderson, Postmaster, Gloucester City, for postage stamps furnished, March 6, 1902,	40 00
		H. C. Tucker, for rubber stamps furnished, March 6, 1902,	1 10
	25.	John C. Rankin, for one month's salary as Member, to March 31, 1902,	208 33
		David Baird, for one month's salary as Member, to March 31, 1902,	208 33
		Stephen J. Meeker, for one month's salary as Member, to March 31, 1902,	208 33
		Robert S. Green, for one month's salary as Member, to March 31, 1902,	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to March 31, 1902,	208 33
		G. W. Barnard, for one month's services, to March 31, 1902,	175 00

March	25.	To H. P. Moorhead, for one month's services, to March 31, 1902,	$116 66
		Walter R. Large, for one month's services, to March 31, 1902,	50 00
		Louis Focht, for one month's services as Engineer and Surveyor, to March 31, 1902, $200, and services of assistant, $46.61, and expenditures for instruments and materials, $35.93, and expenses, $4.50,	287 04
		Morris T. Cogill, for one month's services, to March 31, 1902, pursuant to Chapter 195, Laws of 1900,	70 00
	27.	Robert S. Chevrier, for services rendered in carrying into effect the provisions of Chapter 195, Laws of 1900, to March 25, 1902,	36 90
		W. C. Stevenson, for services rendered in carrying into effect the provisions of Chapter 195, Laws of 1900, to March 25, 1902,	15 60
April	1.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for December, 1901, and January, 1902,	2 10
	8.	United States Express Company, for express charges, to March 24, 1902,	2 79
	17.	Adams Express Company, for express charges, to March 31, 1902,	2 00
	24.	John C. Rankin, for one month's salary as Member, to April 30, 1902,	208 33
		David Baird, for one month's salary as Member, to April 30, 1902,	208 33
		Robert S. Green, for one month's salary as Member, to April 30, 1902,	208 33
		Stephen J. Meeker, for one month's salary as Member, to April 30, 1902,	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to April 30, 1902,	208 33
		G. W. Barnard, for one month's services, to April 30, 1902,	175 00
		H. P. Moorhead, for one month's services, to April 30, 1902,	116 66
		Walter R. Large, for one month's services, to April 30, 1902,	50 00
		Louis Focht, for one month's services as Engineer and Surveyor, to April 30, 1902, $200, and services of assistants, $189, and expenditures for instruments and materials, $38.96, and expenses and incidentals, $46.99,	474 95
		Morris T. Cogill, for one month's services, to April 30, 1902, pursuant to Chapter 195, Laws, of 1900,	83 33
May	1.	J. L. Murphy Publishing Company, for blanks furnished, April 10, 1902,	16 50
	6.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of February, 1902,	1 10
	8.	United States Express Company, for express charges, to April 24, 1902,	5 12
		True American Publishing Company, for Daily Journals, Riverside Calendars, etc., furnished, to February 18, 1902,	11 45

May	13.	To Adams Express Company, for express charges, to April 30, 1902, ...	$63 82
	15.	Alexander C. Yard, Postmaster, for postage due, to April 30, 1902, ...	1 08
	27.	John C. Rankin, for one month's salary as Member, to May 31, 1902, ...	208 33
		David Baird, for one month's salary as Member, to May 31, 1902, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to May 31, 1902, ...	208 33
		Robert S. Green, for one month's salary as Member, to May 31, 1902, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to May 31, 1902, ...	208 33
		G. W. Barnard, for one month's services, to May 31, 1902, ...	175 00
		H. P. Moorhead, for one month's services, to May 31, 1902, ...	116 66
		Walter R. Large, for one month's services, to May 31, 1902, ...	50 00
		Morris T. Cogill, for one month's services to May 31, 1902, pursuant to Chapter 195, Laws of 1900, ...	83 33
		Louis Focht, for one month's services as Surveyor and Engineer, to May 31, 1902, $200, and services of assistants, $205, and expenditures for instruments and materials, $10.50, and expenses and incidentals, $49.68, ...	465 18
June	3.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of March, 1902, ...	1 90
		United States Express Company, for express charges, to May 15, 1902, ...	78 49
	10.	Robert S. Chevrier, for compensation for clerical services, to June 3, 1902, for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, ...	28 05
		Adams Express Company, for express charges, to May 20, 1902, ...	46 43
	19.	Delaware and Atlantic Telegraph and Telephone Campany, for toll-line service for month of April, 1902, ...	1 20
	24.	John C. Rankin, for one month's salary as Member, to June 30, 1902, ...	208 33
		David Baird, for one month's salary as Member, to June 30, 1902, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to June 30, 1902, ...	208 33
		Robert S. Green, for one month's salary as Member, to June 30, 1902, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to June 30, 1902, ...	208 33
		G. W. Barnard, for one month's services, to June 30, 1902, ...	175 00
		H. P. Moorhead, for one month's services, to June 30, 1902, ...	116 66
		Walter R. Large, for one month's services, to June 30, 1902, ...	50 00
		Morris T. Cogill, for one month's services, to June 30, 1902, pursuant to Chapter 195, Laws of 1900, ...	83 33

June	24.	To Louis Focht, for one month's services as Surveyor and Engineer, to June 30, 1902, $200, and services of assistants, $203, and expenditures for instruments and materials, $3, and expenses and incidentals, $41.54, ...	$447 54
July	16.	Frank H. Smith, for one year's subscription and delivery of Daily True American, to July 1, 1902, ...	5 20
		George N. Wimer, Postmaster, Palmyra, for postage stamps furnished, July 11, 1902, ...	40 00
		H. P. Moorhead, for one month's services, to July 31, 1902, ...	116 66
		Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 13, 1902, ...	3 00
		J. L. Murphy Publishing Company, for blanks and stationery, to May 28, 1902, ..	31 00
	29.	John C. Rankin, for one month's salary as Member, to July 31, 1902, ...	208 33
		David Baird, for one month's salary as Member, to July 31, 1902, ...	208 33
		Stephen J. Meeker, for one month's salary as member, to July 31, 1902, ...	208 33
		Robert S. Green, for one month's salary as Member, ot July 31, 1902, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to July 31, 1902, ...	208 33
		G. W. Barnard, for one month's services, to July 31, 1902, ...	175 00
		Walter R. Large, for one month's services, to July 31, 1902, ...	50 00
		Morris T. Cogill, for one month's services, to July 31, 1902, pursuant to Chapter 195, Laws of 1900, ...	83 33
		Louis Focht, for one month's services as Surveyor and Engineer, to July 31, 1902, $200, and services of assistants, $205, and expenditures for instruments and materials, $2.40, and traveling expenses and incidentals, $75.25, ...	480 65
August	26.	John C. Rankin, for one month's salary as Member, to August 31, 1902, ...	208 33
		David Baird, for one month's salary as Member, to August 31, 1902, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to August 31, 1902, ...	208 33
		Robert S. Green, for one month's salary as Member, to August 31, 1902, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to August 31, 1902, ...	208 33
		G. W. Barnard, for one month's services, to August 31, 1902, ...	175 00
		H. P. Moorhead, for one month's services, to August 31, 1902, ...	116 66
		Walter R. Large, for one month's services, to August 31, 1902, ...	50 00
		Morris T. Cogill, for one month's services, to August 31, 1902, pursuant to Chapter 195, Laws of 1900, ...	83 33

August	26.	To Louis Focht, for one month's services as Surveyor and Engineer, to August 31, 1902, $200, and services of assistants, $205, and expenditures for instruments and materials, $2.88, and traveling expenses, $79.15, ...	$487 03
September	9.	United States Express Company, for express charges, to August 22, 1902, ...	3 70
		Alexander C. Yard, Postmaster, for postal cards and envelopes furnished, to August 28, 1902, ...	49 90
		MacCrellish & Quigley, for stationery furnished as per contract of 1902, ...	166 49
	16.	J. L. Murphy Publishing Company, for City Directories furnished, September 2, 1902, ...	42 50
		Alexander C. Yard, Postmaster, for postage stamps furnished, September 8, 1902, and postage due for May, June, July and August, 1902, ...	8 47
	23.	MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1902 (balance of appropriation), ...	197 91
	25.	John C. Rankin, for one month's salary as Member, to September 30, 1902, ...	208 33
		David Baird, for one month's salary as Member, to September 30, 1902, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to September 30, 1902, ...	208 33
		Robert S. Green, for one month's salary as Member, to September 30, 1902, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to September 30, 1902, ...	208 33
		G. W. Barnard, for one month's services, to September 30, 1902, ...	175 00
		H. P. Moorhead, for one month's services, to September 30, 1902, ...	116 66
		Walter R. Large, for one month's services, to September 30, 1902, ...	50 00
		Morris T. Cogill, for one month's services, to September 30, 1902, pursuant to Chapter 195, Laws of 1900, ...	83 33
		Louis Focht, for one month's services as Surveyor and Engineer, to September 30, 1902, $200, and services of assistants, $185, and expenditures for instruments and materials, $4.25, and traveling expenses, etc., $67.72, ...	456 97
	30.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for months of May and June, 1902, ...	1 05
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of July, 1902, ...	2 30
October	21.	George N. Wimer, Postmaster, Palmyra, for postage stamps furnished, October 14, 1902, ...	50 00
	23.	John C. Rankin, for one month's salary as Member, to October 31, 1902, ...	208 37
		David Baird, for one month's salary as Member, to October 31, 1902, ...	208 37

October	23.	To Stephen J. Meeker, for one month's salary as Member, to October 31, 1902, ...	$208 37
		Robert S. Green, for one month's salary as Member, to October 31, 1902, ...	208 37
		Irvine E. Maguire, for one month's salary as Secretary, to October 31, 1902, ...	208 37
		G. W. Barnard, for one month's services, to October 31, 1902, ...	175 00
		H. P. Moorhead, for one month's services, to October 31, 1902, ...	116 74
		Walter R. Large, for one month's services, to October 31, 1902, ...	50 00
		Morris T. Cogill, for one month's services, to October 31, 1902, pursuant to Chapter 195, Laws of 1900, ...	83 37
		Louis Focht, for one month's services as Surveyor and Engineer, to October 31, 1902, $200, and services of assistants, $145, and traveling expenses, etc., $4.30, ...	349 30
		J. L. Murphy Publishing Company, for binding volume Assessment Railroad and Canals, October 15, 1902, ...	13 00
		Irvine E. Maguire, for extra clerical services rendered State Board of Assessors during the current fiscal year for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, ...	250 00
		Robert S. Chevrier, for services rendered for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, from October 9 to 21, 1902, ...	23 10
		Mary E. Holt, for services rendered for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, from October 9 to 21, 1902, ...	23 10
		Mary C. Johnston, for services rendered for the purpose of carrying into effect the provisions of Chapter 195, Laws of 1900, from October 9 to 21, 1902, ...	9 00
		W. C. Stevenson, for services rendered for the purposes of carrying into effect the provisions of Chapter 195, Laws of 1900, from October 9 to 21, 1902, ...	6 00
	31.	United States Express Company, for express charges, to October 17, 1902, ...	1 52
		Adams Express Company, for express charges, to October 2, 1902, ...	1 05
			$23,628 05

STATEMENT 83.

STATE BOARD OF CHILDREN'S GUARDIANS.

1901.			
December	3.	To S. H. Stone, for one month's salary as Superintendent, to November 30, 1901, ...	$150 00
		Frances Day, for one month's services as Agent, to November 30, 1901, ...	50 00
		Bertha H. Ball, for one month's services as Bookkeeper, to November 30, 1901, ...	25 00

December	3.	To Agnes Kenny, for one month's services as Stenographer, to November 30, 1901, ...	$25 00
	23.	Seymour H. Stone, for one month's salary as Superintendent, to December 31, 1901,	150 00
		Frances Day, for one month's services as Agent, to December 31, 1901, ...	50 00
		Agnes Kenny, for one month's services as Stenographer, to December 31, 1901, ...	25 00
		Bertha H. Ball, for one month's services as Bookkeeper, to December 31, 1901, ...	25 00
	24.	Field & Young, for blanks and stationery and postal cards furnished, December 18, 1901, ...	85 75
			$585 75

STATEMENT 83½.

STATE BOARD OF CHILDREN'S GUARDIANS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 83), ...	$585 75
January	7.	National Realty Company, for rent of rooms Nos. 629-630, for month of December, 1901, ...	35 00
	14.	National Realty Company, for rent of rooms No. 628-9 for month of January, 1902, ..	35 00
	28.	Seymour H. Stone, for one month's salary as Superintendent, to January 31, 1902, ..	150 00
		Frances Day, for one month's services as Agent, to January 31, 1902, ...	50 00
		Bertha H. Ball, for one month's services as Bookkeeper, to January 31, 1902, ...	25 00
		Agnes Kenny, for one month's services as Stenographer, to January 31, 1902, ...	25 00
February	11.	National Realty Company, for rent of rooms Nos. 629-630, for month of February, 1902,	35 00
	25.	Seymour H. Stone, for one month's salary as Superintendent, to February 28, 1902, .	150 00
		Frances Day, for one month's services as Agent, to February 28, 1902, ...	50 00
		Agnes Kenny, for one month's services as Stenographer, to February 28, 1902, ...	25 00
		Bertha H. Ball, for one month's services as Bookkeeper, to February 28, 1902, ...	25 00
March	6.	National Realty Company, for rent of rooms Nos. 629-630, for month of March, 1902,.	35 00
		Emily E. Williamson, for expenses incurred for postage, expressage, office furniture, telephone, stationery, etc., from November 1 to December 31, 1901, ...	273 35
	11.	Frances Day, for traveling expenses incurred from November 1 to December 31, 1901, ...	584 28
	25.	Seymour H. Stone, for one month's salary as Superintendent, to March 31, 1902, ..	150 00
		Frances Day, for one month's services as Agent, to March 31, 1902, ...	50 00

March	25.	To Bertha H. Ball, for one month's services as Bookkeeper, to March 31, 1902, ...	$25 00
		Agnes Kenny, for one month's services as Stenographer, to March 31, 1902, ...	25 00
		Globe Wernicke Company, for units, etc., furnished, January 29, 1902, ...	15 50
	27.	Frances Day, for traveling expenses incurred, from January 1 to 31, 1902, ...	210 57
April	3.	Frances Day, for traveling expenses incurred, from February 1 to 28, 1902, ...	31 58
	8.	National Realty Company, for rent of rooms Nos. 629-630 for month of April, 1902, ...	35 00
		Emily E. Williamson, for expenses incurred for postage, office furniture, expressage, etc., from January 1 to February 28, 1902,	147 27
	10.	John S. Clarke, for blanks and stationery furnished, to January 31, 1902, ...	64 59
	15.	Seymour H. Stone, Superintendent, for traveling expenses, from February 1 to 28, 1902, ...	10 60
		Emily E. Williamson, Treasurer, for traveling expenses, from February 1 to 28, 1902,	55 65
	17.	New York and New Jersey Telephone Company, for telephone service, etc., to November 27, 1901, ...	50 15
	24.	Frances Day, for traveling expenses, from March 1 to 31, 1902, ...	40 50
		Emily E. Williamson, Treasurer, for traveling expenses, from March 1 to 31, 1902, ..	37 54
	29.	S. H. Stone, for traveling expenses, from March 1 to 31, 1902, ...	35 13
May	1.	A. T. Williams, for expenses incurred as Member, from November 7, 1901, to April 8, 1902, ...	21 00
		Emily E. Williamson, Treasurer, for expenses incurred for stationery, printing, office furniture (including safe, $125), postage, telegrams and telephone, from March 1 to 31, 1902, ...	200 92
	6.	Seymour H. Stone, for one month's salary as Superintendent, to April 30, 1902, ...	150 00
	8.	Emily E. Williamson, Treasurer, for expenses incurred and bills paid for the State Board of Children's Guardians during the fiscal year 1900-01, ...	2,102 34
		Bertha H. Ball, for one month's services as Bookkeeper, to April 30, 1902, ...	38 00
		National Realty Company, for rent of rooms Nos. 629-630 for month of May, 1902, ...	35 00
		Agnes Kenny, for one month's services as Stenographer, to April 30, 1902, ...	32 00
	13.	Frances Day, for one month's services as Agent, to April 30, 1902, ...	60 00
	27.	Seymour H. Stone, for one month's salary as Superintendent, to May 31, 1902, ...	150 00
		Frances Day, for one month's services as Agent, to May 31, 1902, ...	60 00
		Bertha H. Ball, for one month's services as Bookkeeper, to May 31, 1902, ...	38 00
		Agnes Kenny, for one month's services as Stenographer, to May 31, 1902, ...	32 00

May	27.	To Emily E. Williamson, Treasurer, for expenses incurred for traveling, postage, telegrams, stationery, printing and office furniture, to April 30, 1902, ...	$100 75
		Frances Day, for traveling expenses, to April 30, 1902, ...	53 00
		Seymour H. Stone, for traveling expenses, to April 30, 1902, ...	32 96
June	17.	National Realty Company, for rent of rooms Nos. 629-30 for month of June, 1902, ...	35 00
	24.	Seymour H. Stone, for one month's salary as Superintendent, to June 30, 1902, ...	150 00
		Agnes Kenny, for one month's services as Stenographer, to June 30, 1902, ...	32 00
		Bertha H. Ball, for one month's services as Bookkeeper, to June 30, 1902, ...	38 00
		Frances Day, for one month's services as Agent, to June 30, 1902, ...	60 00
July	3.	Seymour H. Stone, for traveling expenses from May 1 to 31, 1902, ...	31 97
		Frances Day, for traveling expenses, from May 1 to 31, 1902, ...	37 04
		Emily E. Williamson, Treasurer, for traveling expenses, from May 1 to 31, 1902, ...	37 34
		Emily E. Williamson, for expenses incurred for postage, telephone, expressage, etc., May 31, 1902, ...	45 84
	8.	John S. Clarke, for blank books, blanks and stationery furnished, to May 5, 1902, ...	35 90
		Field & Young, for blanks, stationery, etc., furnished, to May 27, 1902, ...	66 00
	16.	National Realty Company, for rent of rooms Nos. 629-630 for month of July, 1902, ...	35 00
	22.	Frances Day, for traveling expenses, from June 1 to 30, 1902, ...	20 34
		Seymour H. Stone, for traveling expenses, from June 1 to 30, 1902, ...	9 43
	29.	Seymour H. Stone, for one month's salary as Superintendent, to July 31, 1902, ...	150 00
		Frances Day, for one month's services as Agent, to July 31, 1902, ...	60 00
		Bertha H. Ball, for one month's services as Bookkeeper, to July 31, 1902, ...	38 00
		Agnes Kenny, for one month's services as Stenographer, to July 31, 1902, ...	32 00
		Emily E. Williamson, for expenses incurred for traveling, postage, expressage, telegrams and telephones, from June 1 to 30, 1902, ...	72 47
August	12.	National Realty Company, for rent of rooms Nos. 629-30 for month of August, 1902,..	35 00
	26.	S. H. Stone, for one month's salary as Superintendent, to August 31, 1902, ...	150 00
		Frances Day, for one month's services as Agent, to August 31, 1902, ...	60 00
		Agnes Kenny, for one month's services as Stenographer, to August 31, 1902, ...	32 00
		Seymour H. Stone, for traveling expenses, to July 31, 1902, ...	22 07
		Frances Day, for traveling expenses, to July 31, 1902, ...	17 88

August	26.	To Bertha H. Ball, for one month's services as Bookkeeper, to August 31, 1902, ...	$38 00
September	9.	John S. Clarke, for stationery, etc., furnished, to July 17, 1902, ...	4 60
		National Realty Company, for rent of rooms Nos. 629-30 for month of September, 1902,	35 00
	16.	Library Bureau, for cards, guides, etc., furnished, September 4, 1902, ...	2 55
	23.	Emily E. Williamson, Treasurer, for expenses incurred for traveling, office furniture, expressage and stationery, to July 31, 1902, ...	103 18
	25.	Seymour H. Stone, for one month's salary as Superintendent, to September 30, 1902,	150 00
		Frances Day, for one month's services as Agent, to September 30, 1902, ...	60 00
		Bertha H. Ball, for one month's services as Bookkeeper, to September 30, 1902, ...	38 00
		Agnes Kenny, for one month's services as Stenographer, to September 30, 1902, ...	32 00
	30.	Frances Day, for traveling expenses, from August 1 to 31, 1902, ...	24 61
		S. H. Stone, for traveling expenses, from August 1 to 31, 1902, ...	12 37
October	7.	Emily E. Williamson, for expenses incurred for postage, expressage, stationery, printing and office furniture, etc., to August 31, 1902, ...	40 60
		Emily E. Williamson, for traveling expenses, from August 1 to 31, 1902, ...	32 35
	14.	National Realty Company, for rent of rooms Nos. 629-30, for month of October, 1902,..	35 00
	23.	Bertha H. Ball, for one month's services as Bookkeeper, to October 31, 1902, ...	38 00
		Agnes Kenny, for one month's services as Stenographer, to October 31, 1902, ...	32 00
		Frances Day, for account of amount due for one month's services as Agent, to October 31, 1902 (balance of appropriation), ...	45 03
			$8,200 00

STATEMENT 84.

STATE BOARD OF EDUCATION.

1901.			
November	12.	To Silas R. Morse, for balance of amount due for expenses as Member, from October 23, 1900, to October 16, 1901, ...	$35 91
December	10.	Francis Scott, for expenses as Member, from November 2 to December 3, 1901, ..	18 00
		Harry A. Hill, for plans for two four-room school buildings furnished November 20, 1901, ...	100 00
	17.	Trenton House, entertainment of Member, November 30, 1901, ...	4 55
	19.	James L. Hays, for expenses as Member, from October 9, 1900, to December 17, 1901, ...	103 25
			$261 71

STATEMENT 84½.

STATE BOARD OF EDUCATION.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 84), ...	$261 71
January	7.	B. H. Campbell, for expenses as Member, from November 1 to December 31, 1901,..	15 75
	20.	Trenton House, for entertainment of Members, October 14 and December 2, 1901, ..	79 60
February	25.	Francis Scott, for expenses as Member, from December 3, 1901, to February 24, 1902, ...	27 00
		Trenton House, for entertainment of Members, January 31, 1902, ...	4 65
April	1.	U. Allen, for expenses as Member, from November 12, 1901, to February 1, 1902, ..	22 73
		George A. Frey, for expenses as Member, from October 7, 1901, to March 31, 1902, ..	64 32
	3.	Charles E. Surdam, for expenses as Member, from November 1, 1901, to March 31, 1902,	69 21
	8.	Trenton House, for entertainment of Members, March 1, 1902, ...	27 65
	17.	Francis Scott, for expenses as Member, from March 10 to April 11, 1902, ...	24 00
	29.	Trenton House, for entertainment of Members, to March 27, 1902, ...	26 55
May	8.	U. Allen, for expenses as Member, from February 2 to May 1, 1902, ...	68 98
	27.	Herman Kreitler, for six months' salary as Supervising Architect of School Building plans, from November 1, 1901, to April 30, 1902, ...	375 00
		George Hildebrecht, for entertainment of Members, to March 25, 1902, ...	23 15
		James M. Gregory, for entertainment of Members, April 1, 1902, ...	7 70
July	8.	Louis Bevier, Jr., for expenses as Member, from November 1, 1901, to July 1, 1902, ..	84 09
	16.	Edward Russ, for expenses as Member, from November 1, 1901, to June 30, 1902,	159 31
		W. D. Forbes, for expenses as Member, from October 5, 1901, to June 30, 1902, ...	129 57
		Trenton House, for ententainment of Members, to July 1, 1902, ...	31 25
		J. L. Murphy Publishing Company, for two hundred and fifty specifications furnished June 19, 1902, ...	7 00
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to June 6, 1902, ...	40 00
	18.	Benjamin H. Campbell, for expenses as Member, from January 1 to July 15, 1902,	24 20
August	12.	U. Allen, for expenses as Member, from May 1 to August 1, 1902, ...	37 66
	19.	Harry A. Hill, Architect, for plans and blue-prints for school Buildings furnished, to July 31, 1902, ...	392 70

August	19.	To Trenton House, for entertainment of Members, July 1, 1902, ...	$5 20
		James M. Gregory, for entertainment of Members at Bordentown, June 6, 1902, ..	12 00
September	2.	Francis Scott, for expenses as Member, from June 2 to August 26, 1902, ...	26 00
	30.	J. Bingham Woodward, for expenses as Member, from October 12, 1901, to September 30, 1902, ...	117 80
October	7.	Margaret M. Woolsey, for one week's services rendered the Bureau of Information for State Board of Education, from September 1 to 6, 1902, ...	10 00
	21.	Trenton House, for entertainment of Members, August 5, 1902, ...	1 30
	23.	B. H. Campbell, for expenses as Member, from July 20 to October 20, 1902, ...	10 95
		Silas R. Morse, for expenses as Member, from October 30, 1901, to October 14, 1902,	85 10
	28.	James L. Hays, for expenses as Member, from December 17, 1901, to October 25, 1902, ...	88 75
		Edward E. Grosscup, for expenses as Member, from October 30, 1901, to October 21, 1902, ...	72 50
		S. St. J. McCutchen, for expenses as Member, from November 1, 1901, to October 20, 1902, ...	61 62
		Louis Bevier, Jr., for expenses as Member, from July 1 to October 18, 1902, ...	41 32
		Edward Russ, for expenses as Member, from July 1 to October 22, 1902, ...	40 13
		Francis Scott, for expenses as Member, from September 23 to October 20, 1902, ..	12 00
		Sweeting Miles, for expenses as Member, from October 10, 1901, to October 22, 1902,	215 00
		Otto Crouse, for expenses as Member, from November 1, 1901, to October 20, 1902, ...	84 50
		Everett Colby, for expenses as Member, from November 1, 1901, to October 31, 1902, ..	15 00
		George A. Frey, for expenses as Member, from April 1 to October 20, 1902, ...	68 10
	31.	James M. Seymour, for expenses as Member, from November 13, 1900, to October 15, 1902, ...	46 00
		Edmund Wilson, for expenses as Member, from March, 1901, to October 21, 1902, ..	10 00
		Percival Chrystie, for expenses as Member, from April 1 to October 1, 1902, ...	31 50
		U. Allen, for expenses as Member, from August 4 to October 18, 1902, ...	60 25
		W. D. Forbes, for expenses as Member, from July 1 to October 24, 1902, ...	76 36
		Herman Kreitler, for six months' salary as Supervising Architect of school building plans, from May 1 to October 31, 1902, $375, and expenses for postage, expressage and stationery, to October 23, 1902, $20.25	395 25
		Alexander C. Yard, Postmaster, for postage stamps furnished October 21, 1902, ...	23 00
		Charles E. Surdam, for expenses as Member, from April 1 to October 24, 1902, ...	29 40
			$3,642 81

STATEMENT 85.

STATE BOARD OF EXAMINERS.

1902.			
January	31.	To J. Lois Skinner, for three days' services sitting with those taking the State Examinations, to December 11, 1901, ...	$9 00
July	16.	D. H. Farley, for engrossing names in State certificates, to July 1, 1902, ...	28 20
	18.	Emilie Daw, for three days' services in taking charge of the State Examiners, to June 13, 1902, ...	9 00
October	31.	W. L. R. Haven, for services and expenses as Member, from November, 1901, to October 31, 1902, ...	101 50
			$147 70

STATEMENT 86.

STATE BOARD OF HEALTH.

1901.			
November	19.	To J. L. Murphy Publishing Company, for balance of amount due for blanks furnished as per contract of 1901, ...	$268 07
		J. L. Murphy Publishing Company, for blanks furnished as per contract of 1901, .	248 00
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to September 6, 1901, ...	16 54
		Henry Mitchell, Secretary, for services of Walter J. Knight, Stenographer, for Court of Chancery, in case of State Board *v.* Diamond Paper Company, October 25, 1901, ...	46 95
	26.	Henry Mitchell, for one month's services as Secretary, to November 30, 1901, ...	208 33
		Henry Mitchell, Secretary, for expenses for clerical services, to November 30, 1901, ..	561 66
		Henry Mitchell, Secretary, for salaries of Bacteriologist and assistant, to November 30, 1901, ...	151 66
December	3.	Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to November 18, 1901, ...	73 74
		Henry Mitchell, Secretary, for expenses, to November 19, 1901, ...	209 20
	5.	Shippen Wallace, for one month's services as Chemist, to November 30, 1901, $150, and expenses, October 25, 1901, $6.27, ...	156 27
	12.	George W. McGuire, for one month's salary as Chief Inspector and expenses, to November 30, 1901, ...	182 41

December	12.	To Margaret J. Williams, for one month's services as Stenographer, to November 30, 1901,	$40 00
	17.	William S. Townsend, for twenty-one days' services as Inspector and expenses, to November 30, 1901,	77 85
		S. W. Fitzgerald, for seventeen days' services as Inspector and expenses, to November 30, 1901,	69 13
		Morgan B. Agar, for twelve days' services as Inspector and expenses, to November 30, 1901,	39 04
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to November 19, 1901,	36 00
		S. S. Vandruff, for one month's services as Inspector and expenses, to November 30, 1901,	120 90
	19.	Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to December 2, 1901,	10 20
	23.	Henry Mitchell, for one month's services as Secretary, to December 31, 1901,	208 33
		Henry Mitchell, Secretary, for expenses for clerical services, to December 31, 1901,	561 66
		Henry Mitchell, Secretary, for salaries of Bacteriologist and assistants, to December 31, 1901,	251 66
		George W. McGuire, for one month's salary as Chief Inspector, to December 31, 1901,	166 66
		Shippen Wallace, for one month's services as Chemist, to December 31, 1901,	150 00
		S. W. Fitzgerald, for one month's services as Inspector, to December 31, 1901,	80 00
		W. S. Townsend, for one month's services as Inspector, to December 31, 1901,	80 00
		L. D. Tompkins, for twenty-two days' services as Inspector, to December 31, 1901,	56 77
		Henry Mitchell, Secretary, for expenses, to December 17, 1901,	58 55
		S. S. Vandruff, for one month's services as Inspector, to December 31, 1901,	80 00
	24.	James Buchanan, for professional services rendered,	15 00
		Emil Greiner, for lactometers furnished, October 25, 1901,	9 15
		Alexander C. Yard, Postmaster, for postage stamps furnished, November 19, 1901,	9 00
		Henry Mitchell, for amount allowed him as Member of the State Board of Health for services in the oversight and execution of the several acts relating to contagious diseases of animals for the year ending October 31, 1901,	500 00
			$4,742 73

STATEMENT 86½.

STATE BOARD OF HEALTH.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 86), ...	$4,742 73
January	14.	George W. McGuire, for expenses as Chief Inspector, to December 30, 1901, ...	14 10
		Samuel S. Vandruff, for expenses as Inspector, to December 31, 1901, ...	51 32
		William S. Townsend, for expenses as Inspector, to December 31, 1901, ...	44 09
		S. W. Fitzgerald, for expenses as Inspector, to December 31, 1901, ...	22 04
		Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to January 6, 1902, ...	86 95
		L. D. Tompkins, for expenses as Inspector, to December 27, 1901, ...	4 97
	28.	Henry Mitchell, for one month's services as Secretary, to January 31, 1902, ...	208 33
		Henry Mitchell, Secretary, for expenses for clerical services, to January 31, 1902, ...	561 66
		Henry Mitchell, Secretary, for salaries of Bacteriologist and Assistants, to January 31, 1902, ...	251 66
February	11.	George W. McGuire, for one month's salary as Chief Inspector and expenses, to January 31, 1902, ...	189 48
		Samuel S. Vandruff, for one month's services as Inspector and expenses, to January 31, 1902, ...	134 04
		Shippen Wallace, for one month's services as Chemist and expenses, to January 31, 1902, ...	164 86
		Charles E. Gummere, for professional services rendered, January 28, 1902, ...	15 00
		L. D. Tompkins, for one month's services as Inspector and expenses, to January 31, 1902, ...	103 80
	18.	S. W. Fitzgerald, for one month's services as Inspector and expenses, to January 31, 1902, ...	113 70
		Vivian M. Lewis, for professional services rendered and expenses, to January 24, 1902, ...	59 05
		Charles V. D. Joline, for professional services rendered, February 1, 1902, ...	45 00
		John F. Brown, for professional services rendered, to January 28, 1902, ...	40 00
		Emil Greiner, for six lactometers with thermometers furnished, January 23, 1902, ...	9 15
		Thomas H. Cumming, for copy of paper in case State *v.* Foster, September, 1901, ...	6 10
		F. S. Katzenbach & Company, for six dinpers with handles furnished, November 1, 1901, ...	6 00

February	18.	To Whitall-Tatum Company, for flint bottles, etc., furnished, January 10, 1902, ...	$62 53
		William R. Frazee, Justice of the Peace, Rahway, for bill of costs in the case of State *v.* George Leber, January 28, 1902, .	4 05
	25.	Henry Mitchell, for one month's services as Secretary, to February 28, 1902, ...	208 33
		Henry Mitchell, Secretary, for expenses incurred for clerical services, to February 28, 1902, ...	561 66
		Henry Mitchell, Secretary, for expenses for maintenance of Bacteriological Laboratory, to February 28, 1902, ...	251 66
		William S. Townsend, for one month's services as Inspector and expenses, to January 31, 1902, ...	115 46
		Earle & Son, for freight and cartage on boxes of merchandise from Millville, January 9, 1902, ...	97
		J. L. Murphy Publishing Company, for blanks furnished, to December 30, 1901, .	58 75
	27.	L. D. Tompkins, for one month's services as Inspector, to February 28, 1902, ...	80 00
		Shippen Wallace, for one month's services as Chemist, to February 28, 1902, ...	150 00
		George W. McGuire, for one month's salary as Chief Inspector, to February 28, 1902,	166 66
		Henry Mitchell, Secretary, for expenses for maintenance of Bacteriological Laboratory, to February 1, 1902, ...	95 69
March	4.	S. W. Fitzgerald, for one month's services as Inspector, to February 28, 1902, ...	80 00
		W. S. Townsend, for one month's services as Inspector, to February 28, 1902, ...	80 00
		S. S. Vandruff, for one month's services as Inspector, to February 28, 1902, ...	80 00
	12.	L. D. Tompkins, for expenses as Inspector, to February 28, 1902, ...	21 73
		Shippen Wallace, for expenses as Chemist, to February 17, 1902, ...	18 76
		George W. McGuire, for expenses as Chief Inspector, to March 1, 1902, ...	19 72
		Charles E. Gummere, for professional services rendered and expenses incurred, to February 17, 1902, ...	61 52
	18.	S. S. Vandruff, for expenses as Inspector, to February 28, 1902, ...	56 32
		W. S. Townsend, for expenses as Inspector, to February 28, 1902, ...	28 54
		S. W. Fitzgerald, for expenses as Inspector, to February 28, 1902, ...	23 73
		James Buchanan, for professional services rendered, February 27, 1902, ...	15 00
		C. V. D. Joline, for professional services rendered, February 26, 1902, ...	15 00
	25.	Henry Mitchell, for one month's services as Secretary, to March 31, 1902, ...	208 33
		Henry Mitchell, Secretary, for expenses for clerical services, to March 31, 1902, ...	561 66
		Henry Mitchell, Secretary, for salaries of Bacteriologist and assistants, to March 31, 1902, ...	251 66

March	25.	To George W. McGuire, for one month's salary as Chief Inspector, to March 31, 1902, ...	$166 66
		Shippen Wallace, for one month's services as Chemist, to March 31, 1902, ...	150 00
		L. D. Tompkins, for one month's services as Assistant Inspector, to March 31, 1902, ..	80 00
		S. W. Fitzgerald, for one month's services as Assistant Inspector, to March 31, 1902,	80 00
		W. S. Townsend, for one month's services as Assistant Inspector, to March 31, 1902,	80 00
		S. S. Vandruff, for one month's services as Assistant Inspector, to March 31, 1902, ..	80 00
		D. J. Bechtel, for four lead seals, etc., furnished, January 29, 1902, ...	21 25
April	10.	Shippen Wallace, for expenses as Chemist, to March 31, 1902, ...	44 49
		L. D. Tompkins, for expenses as Inspector, to March 31, 1902, ...	28 77
		George W. McGuire, for expenses as Chief Inspector, to March 31, 1902, ...	16 91
	15.	D. J. Bechtel, for 1,000 leads with wire furnished, March 28, 1902, ...	6 50
		William S. Townsend, for expenses as Inspector, to March 31, 1902, ...	45 12
		S. S. Vandruff, for expenses as Inspector, to March 31, 1902, ...	41 08
		Charles E. Gummere, for professional services rendered, March 20, 1902, ...	45 00
		John G. Horner, for professional services rendered, April 1, 1902, ...	15 00
		Vivian M. Lewis, for professional services rendered and expenses incurred, to March 28, 1902, ...	167 85
		C. V. D. Joline, for professional services rendered, April 1, 1902, ...	15 00
		S. W. Fitzgerald, for expenses as Inspector, to March 31, 1902, ...	44 06
		Henry Mitchell, for expressage paid and expenses incurred, to April 3, 1902, ...	7 05
		Adams Express Company, for express charges, to March 27, 1902, ...	1 35
		William I. Lewis, for professional services rendered, to January 24, 1902, ...	45 00
		Alexander C. Yard, Postmaster, for special-request envelopes and postage stamps furnished, April 4, 1902, ...	27 20
	22.	D. C. Bowen, for services and expenses of dairy inspections at Seacaucus, April 13, 1902, ...	10 07
	24.	Henry Mitchell, for one month's services as Secretary, to April 30, 1902, ...	208 33
		Henry Mitchell, Secretary, for expenses incurred for clerical services, to April 30, 1902, ...	561 66
		Henry Mitchell, Secretary, for salaries of Bacteriologist and assistants, to April 30, 1902, ...	251 66
		George W. McGuire, for one month's salary as Chief Inspector, to April 30, 1902, ...	166 66
		Shippen Wallace, for one month's services as Chemist, to April 30, 1902, ...	150 00

April	24.	To L. D. Tompkins, for one month's services as Inspector, to April 30, 1902, ...	$80 00
		William S. Townsend, for one month's services as Inspector, to April 30, 1902, ...	80 00
		Samuel S. Vandruff, for one month's services as Inspector, to April 30, 1902, ...	80 00
		S. W. Fitzgerald, for one month's services as Inspector, to April 30, 1902, ...	80 00
		Henry Mitchell, Secretary, for legal services rendered by R. P. Wortendyke and William M. Lanning and expenses of Secretary in case of Diamond Mills Paper Company, to April 5, 1902, ...	94 30
		Henry Mitchell, Secretary, for expenses incurred on account of contagious diseases of animals ,to April 15, 1902, ...	13 62
		Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to April 5, 1902, ...	78 85
		Henry Mitchell, Secretary, for expenses, to April 15, 1902, ...	213 58
	29.	J. L. Murphy Publishing Company, for blanks furnished, to April 18, 1902, ...	31 25
		J. L. Murphy Publishing Company, for account of blanks furnished as per contract of 1901, ...	48 00
May	1.	Henry Mitchell, Secretary, for services of the health officer of the Port of Perth Amboy for the year ending December 31, 1901, pursuant to Chapter 69, Laws of 1900, ...	1,029 50
	15.	L. D. Tompkins, for expenses as Inspector, to April 29, 1902, ...	31 95
		Shippen Wallace, for expenses as Chemist, to April 26, 1902, ...	32 35
		George W. McGuire, for expenses as Chief Inspector, to April 25, 1902, ...	24 65
		Charles E. Gummere, for professional services rendered and expenses incurred to April 24, 1902, ...	31 20
	20.	Vivian M. Lewis, for professional services rendered and expenses incurred, to April 30, 1902, ...	114 55
		Frederick A. Rex, for professional services rendered, to April 19, 1902, ...	70 00
		William S. Townsend, for expenses as Inspector, to April 30, 1902, ...	50 98
		S. W. Fitzgerald, for expenses as Inspector, to April 30, 1902, ...	50 50
		Samuel S. Vandruff, for expenses as Inspector, to April 30, 1902, ...	43 68
		Carrick & Wortendyke, for professional services rendered, April 28, 1902, ...	30 00
	27.	Henry Mitchell, for one month's services as Secretary, to May 31, 1902, ...	208 33
		Henry Mitchell, Secretary, for expenses for clerical services, to May 31, 1902, ...	561 66
		Henry Mitchell, Secretary, for salaries of Bacteriologist and assistants, to May 31, 1902, ...	251 66
		George W. McGuire, for one month's salary as Chief Inspector, to May 31, 1902, ...	166 66

May	27.	To Shippen Wallace, for one month's services as Chemist, to May 31, 1902,	$150 00
		William S. Townsend, for one month's services as Inspector, to May 31, 1902,	80 00
		S. W. Fitzgerald, for one month's services as Inspector, to May 31, 1902,	80 00
		L. D. Tompkins, for one month's services as Inspector, to May 31, 1902,	80 00
		Samuel S. Vandruff, for one month's services as Inspector, to May 31, 1902,	80 00
		J. L. Murphy Publishing Company, for binding Dairy Commissioner's Report, April 14, 1902,	1 25
June	3.	Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to May 1, 1902,	32 07
	12.	Shippen Wallace, for expenses as Chemist, to May 28, 1902,	24 28
		George W. McGuire, for expenses as Chief Inspector, to May 31, 1902,	30 90
		L. D. Tompkins, for expenses as Inspector, to May 31, 1902,	43 66
	17.	John F. Brown, for professional services rendered, to May 26, 1902,	120 00
		William S. Townsend, for expenses as Inspector, to May 31, 1902,	52 82
		S. W. Fitzgerald, for expenses as Inspector, to May 31, 1902,	47 60
		Samuel S. Vandruff, for expenses as Inspector, to May 31, 1902,	39 26
		Frederick A. Rex, for professional services rendered and expenses, to May 10, 1902,	62 00
	19.	Alexander C. Yard, Postmaster, for postage stamps furnished, June 17, 1902,	6 00
	24.	Henry Mitchell, for one month's services as Secretary, to June 30, 1902,	208 33
		Henry Mitchell, Secretary, for expenses for clerical services, to June 30, 1902,	561 66
		Henry Mitchell, Secretary, for salaries of Bacteriologist and assistants, to June 30, 1902,	251 66
		George W. McGuire, for one month's salary as Chief Inspector, to June 30, 1902,	166 66
		Shippen Wallace, for one month's services as Chemist, to June 30, 1902,	150 00
		Samuel S. Vandruff, for one month's services as Inspector, to June 30, 1902,	80 00
		William S. Townsend, for one month's services as Inspector, to June 30, 1902,	80 00
		L. D. Tompkins, for one month's services as Inspector, to June 30, 1902,	80 00
		S. W. Fitzgerald, for one month's services as Inspector, to June 30, 1902,	80 00
		Adams Express Company, for express charges, to May 26, 1902,	1 35
	26.	Henry Mitchell, Secretary, for expenses incurred on account of contagious diseases of animals, to June 14, 1902,	113 80
		Henry Mitchell, Secretary, for expenses, to June 18, 1902,	77 94

June	26.	To Henry Mitchell, Secretary, for legal services rendered by Corbin & Corbin, March 25, 1902, opinion as to powers to remove persons afflicted with contagious diseases, ..	$10 00
July	16.	Shippen Wallace, for expenses as Chemist, to June 28, 1902, ...	14 82
		George W. McGuire, for expenses as Chief Inspector, to June 26, 1902, ...	13 10
		L. D. Tompkins, for expenses as Inspector, to June 28, 1902, ...	52 06
		Charles E. Gummere, for professional services, June 12, 1902, ...	10 00
		D. J. Bechtel, for hand-cut wax seal monogram furnished, June 16, 1902, ...	3 75
		J. L. Murphy Publishing Company, for blanks furnished, to July 11, 1902, ...	52 00
	22.	John G. Horner, for attorney's fees for prosecution of violation of pure food law, to June 20, 1902, ...	75 00
		Samuel S. Vandruff, for expenses as Inspector, to June 30, 1902, ...	45 76
		W. S. Townsend, for expenses as Inspector, to June 30, 1902, ...	48 63
	29.	Henry Mitchell, for one month's services as Secretary, to July 31, 1902, ...	208 33
		Henry Mitchell, Secretary, for salaries of Bacteriologist and assistants, to July 31, 1902, ...	251 66
		Henry Mitchell, Secretary, for expenses for clerical services, to July 31, 1902, ...	561 66
		George W. McGuire, for one month's salary as Chief Inspector, to July 31, 1902, ...	166 66
		Shippen Wallace, for one month's services as Chemist, to July 31, 1902, ...	150 00
		L. D. Tompkins, for one month's services as Inspector, to July 31, 1902, ...	80 00
		William S. Townsend, for one month's services as Inspector, to July 31, 1902, ...	80 00
		S. W. Fitzgerald, for one month's services as Inspector, to July 31, 1902, ...	80 00
		Samuel S. Vandruff, for one month's services as Inspector, to July 31, 1902, ...	80 00
		S. W. Fitzgerald, for expenses as Inspector, to June 30, 1902, ...	64 73
August	19.	MacCrellish & Quigley, for stationery furnished as per contract of 1902, ...	332 40
	26.	Henry Mitchell, for one month's services as Secretary, to August 31, 1902, ...	208 33
		Henry Mitchell, Secretary, for expenses for clerical services, to August 31, 1902, ...	561 66
		Henry Mitchell, Secretary, for salaries of Bacteriologist and assistants, to August 31, 1902, ...	251 66
		George W. McGuire, for one month's salary as Chief Inspector, to August 31, 1902, ..	166 66
		Shippen Wallace, for one month's services as Chemist, to August 31, 1902, ...	150 00
		L. D. Tompkins, for one month's services as Inspector, to August 31, 1902, ...	80 00
		Samuel S. Vandruff, for one month's services as Inspector, to August 31, 1902, ..	80 00
		S. W. Fitzgerald, for one month's services as Inspector, to August 31, 1902, ...	80 00

August	26.	To William S. Townsend, for one month's services as Inspector, to August 31, 1902, ..	$80 00
		Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to August 7, 1902, ...	119 92
		William S. Townsend, for expenses as Inspector, to July 31, 1902, ...	64 04
		S. W. Fitzgerald, for expenses as Inspector, to July 31, 1902, ...	59 43
		Shippen Wallace, for expenses as Inspector, to July 31, 1902, ...	51 40
		George W. McGuire, for expenses as Chief Inspector, to July 31, 1902, ...	23 56
		L. D. Tompkins, for expenses as Inspector, to July 31, 1902, ...	20 68
		Charles E. Gummere, for professional services rendered, to July 14, 1902, ...	60 00
		S. S. Vandruff, for expenses as Inspector, to July 31, 1902, ...	44 42
		MacCrellish & Quigley, for account of amount due for account of blanks furnished as per contract of 1902 (balance of appropriation), ...	108 99
September	2.	John G. Horner, for professional services rendered, to August 1, 1902, ...	75 00
		United States Express Company, for express charges, to July 30, 1902, ...	1 00
		Adams Express Company, for express charges, July 29, 1902, ...	60
		Asa Jones, Justice of the Peace, Flemington, N. J., for bill of costs in case State Board of Health *v.* Henry Webb, July 5, 1902, ...	20 22
		Asa Jones, Justice of the Peace, Flemington, N. J., for bill of costs in case State Board of Health *v.* Jno. H. Bush and Jas. N. Pidcock, Jr., July 5, 1902, ...	21 28
	9.	Horace E. Fine, for rubber stamps furnished, to August 23, 1902, ...	2 00
	16.	Henry Mitchell, Secretary, for expenses incurred on account of contagious diseases of animals, to July 17, 1902, ...	196 21
		Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to August 26, 1902, ...	59 21
		Shippen Wallace, for expenses as Chemist, to August 19, 1902, ...	20 03
		George W. McGuire, for expenses as Chief Inspector, to August 28, 1902, ...	19 10
		D. J. Bechtel, for 5,000 letter-heads with wire furnished, August 5, 1902, ...	22 50
		W. S. Townsend, for expenses as Inspector, to August 29, 1902, ...	52 88
		L. D. Tompkins, for expenses as Inspector, to August 31, 1902, ...	58 16
	18.	James Hogarty, for moving chemical apparatus from Laboratory, Princeton to Trenton, August 13, 1902, ...	5 00
		Adams Express Company, for express charges, to August 28, 1902, ...	3 00
		United States Express Company, for express charges, to August 29, 1902, ...	2 80

September	23.	To S. W. Fitzgerald, for expenses as Inspector, to August 30, 1902, ...	$44 13
		Samuel S. Vandruff, for expenses as Inspector, to August 30, 1902, ...	35 79
	25.	Henry Mitchell, for one month's services as Secretary, to September 30, 1902, ...	208 33
		Henry Mitchell, Secretary, for expenses for clerical services, to September 30, 1902, ..	561 66
		Henry Mitchell, Secretary, for salaries of Bacteriologist and assistants, to September 30, 1902, ...	251 66
		George W. McGuire, for one month's salary as Chief Inspector, to September 30, 1902,	166 66
		Shippen Wallace, for one month's services as Chemist, to September 30, 1902, ...	150 00
		L. D. Tompkins, for one month's services as Inspector, to September 30, 1902, ...	80 00
		S. W. Fitzgerald, for one month's services as Inspector, to September 30, 1902, ...	80 00
		William S. Townsend, for one month's services as Inspector, to September 30, 1902,	80 00
		Samuel S. Vandruff, for one month's services as Inspector, to September 30, 1902,	80 00
		Henry Mitchell, Secretary, for legal services rendered and expenses incurred by Vivian M. Lewis, to August 20, 1902, $139.35, and by Voorhees & Booraem, August 25, 1902, $10, ...	149 35
October	7.	Henry Mitchell, for expenses incurred, to May 24, 1902, ...	3 05
	14.	Charles E. Gummere, for professional services rendered, to September 29, 1902, ...	75 00
		Frederick A. Rex, for professional services rendered, to September 29, 1902, ...	90 00
		W. S. Townsend, for expenses as Inspector, to September 30, 1902, ...	42 57
		L. D. Tompkins, for expenses as Inspector, to September 30, 1902, ...	51 63
		S. W. Fitzgerald, for expenses as Inspector, to September 30, 1902, ...	63 89
		Shippen Wallace, for expenses as Chemist, to September 30, 1902, ...	23 69
		R. O. Brooke, for expenses as Chemist, to September 30, 1902, ...	11 22
		George W. McGuire, for expenses as Chief Inspector, to September 30, 1902, ...	17 25
		John G. Horner, for professional services rendered and costs paid, from August 1 to September 20, 1902, ...	182 30
		Samuel S. Vandruff, for expenses as Inspector, to September 30, 1902, ...	45 30
		MacCrellish & Quigley, for blanks and stationery furnished, to July 9, 1902, ...	32 61
	21.	Henry Mitchell, Secretary, for expenses incurred on account of contagious diseases of animals, to October 1, 1902, ...	36 61
		Henry Mitchell, Secretary, for expenses incurred in forwarding reports to physicians in the State, to September 30, 1902,	290 59
		Henry Mitchell, Secretary, for expenses, to October 3, 1902, ...	300 10

October	21.	To Henry Mitchell, Secretary, for legal services, to October 1, 1902,	$445 10
		Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to October 1, 1902,	509 42
	23.	Henry Mitchell, for one month's services as Secretary, to October 31, 1902,	208 37
		George W. McGuire, for one month's services as Chief Inspector, to October 31, 1902,	166 74
		Shippen Wallace, for one month's services as Chemist, to October 31, 1902,	150 00
		L. D. Tompkins, for one month's services as Inspector, to October 31, 1902,	80 00
		Samuel S. Vandruff, for one month's services as Inspector, to October 31, 1902,	80 00
		William S. Townsend, for one month's services as Inspector, to October 31, 1902,	80 00
		S. W. Fitzgerald, for one month's services as Inspector, to October 31, 1902,	80 00
		Henry Mitchell, Secretary, for expenses for clerical services, to October 31, 1902,	561 74
		Henry Mitchell, Secretary, for salaries of Bacteriologist and assistants, to October 31, 1902,	251 74
	31.	John G. Horner, for professional services rendered to October 16, 1902,	60 00
		Frederick A. Rex, for professional services rendered, costs paid and expenses incurred, to October 11, 1902,	233 90
		Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to October 6, 1902,	9 75
		Henry Mitchell, Secretary, for legal services and fees, to October 15, 1902,	101 20
		Henry Mitchell, Secretary, for expenses, to October 28, 1902,	140 60
			$30,449 19

STATEMENT 87.

STATE BOARD OF TAXATION.

1901.			
November	26.	To Joseph Thompson, for one month's salary as Member and expenses, to November 30, 1901,	$233 33
		Charles C. Black, for one month's salary as Member and expenses, to November 30, 1901,	233 33
		Henry J. West, for one month's salary as Member and expenses, to November 30, 1901,	233 33
		Carl Lentz, for one month's salary as Member and expenses, to November 30, 1901,	233 33
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to November 30, 1901,	212 50
		Agnes L. Provost, for one month's services, to November 30, 1901,	60 00

December	19.	To J. L. Murphy Publishing Company, for record of appeals and index furnished, September 30, 1901, ...	$7 50
	23.	Joseph Thompson, for one month's salary as Member and expenses, to December 31, 1901, ...	233 33
		Charles C. Black, for one month's salary as Member and expenses, to December 31, 1901, ...	233 33
		Henry J. West, for one month's salary as Member and expenses, to December 31, 1901, ...	233 33
		Carl Lentz, for one month's salary as Member and expenses, to December 31, 1901, .	233 33
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to December 31, 1901, ...	212 50
		Agnes L. Provost, for one month's services, to December 31, 1901, ...	60 00
	24.	Alexander C. Yard, Postmaster, for postage stamps furnished, to December 11, 1901, .	66 00
		Baker, Voorhis & Company, for Green's Tax Transfer Law and Hammond and Merrill on Taxation furnished, November 14, 1901, ...	5 75
		West Publishing Company, for subscription to Atlantic Reporter, Vol. 49-50, ...	8 00
			$2,498 89

STATEMENT 87½.

STATE BOARD OF TAXATION.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 87), ...	$2,498 89
January	7.	Adams Express Company, for express charges, to November 16, 1901, ...	4 47
	20.	Alexander C. Yard, Postmaster, for rent of box for 1902, ...	6 00
		Frank H. Vanderbeck, for Lawyer's Diary and Bar Directory for 1902, ...	1 50
	23.	C. L. Traver, for books furnished August 7, 1901, ...	10 00
	28.	Joseph Thompson, for one month's salary as Member and expenses, to January 31, 1902,	233 33
		Charles C. Black, for one month's salary as Member and expenses, to January 31, 1902,	233 33
		Henry J. West, for one month's salary as Member and expenses, to January 31, 1902,	233 33
		Carl Lentz, for one month's salary as Member and expenses, to January 31, 1902,	233 33
		Rees, Welsh & Company, for Whitworth on Taxation furnished January 8, 1902,	3 50
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to January 31, 1902, ...	212 50
		Agnes L. Provost, for one month's services, to January 31, 1902, ...	60 00

February	18.	To Alexander C. Yard, Postmaster, for one thousand envelopes furnished February 10, 1902,	$21 40
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1902, ..	20 00
	25.	Joseph Thompson, for one month's salary as Member and expenses, to February 28, 1902,	233 33
		Charles C. Black, for one month's salary as Member and expenses, to February 28, 1902,	233 33
		Henry J. West, for one month's salary as Member and expenses, to February 28, 1902,	233 33
		Carl Lentz, for one month's salary as Member and expenses, to February 28, 1902,	233 33
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to February 28, 1902.	212 50
		Agnes L. Provost, for one month's services, to February 28, 1902,	60 00
		Adams Express Company, for express charges, to January 29, 1902,	1 60
March	11.	United States Express Company, for express charges, to February 28, 1902, ...	3 15
		David M. Anderson, Postmaster, Gloucester City, for postage stamps furnished February 4, 1902.	30 00
	20.	John Hopkins Press, for books furnished July 26, 1901,	1 50
	25.	Joseph Thompson, for one month's salary as Member and expenses, to March 31, 1902,	233 33
		Charles C. Black, for one month's salary as Member and expenses, to March 31, 1902,	233 33
		Henry J. West, for one month's salary as Member and expenses, to March 31, 1902,	233 33
		Carl Lentz, for one month's salary as Member and expenses, to March 31, 1902,	233 33
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to March 31, 1902,	212 50
		Agnes L. Provost, for one month's services, to March 31, 1902,	60 00
April	15.	Matthew Bender, for tax books furnished March 27, 1902,	5 25
	24.	Joseph Thompson, for one month's salary as Member and expenses, to April 30, 1902,	233 33
		Charles C. Black, for one month's salary as Member and expenses, to April 30, 1902,	233 33
		Henry J. West, for one month's salary as Member and expenses, to April 30, 1902,	233 33
		Carl Lentz, for one month's salary as Member and expenses, to April 30, 1902,	233 33
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to April 30, 1902,	212 50
		Agnes L. Provost, for one month's services, to April 30, 1902,	60 00
May	1.	J. L. Murphy Publishing Company, for binding tax laws, etc., to April 8, 1902,	10 25

May	13.	To David M. Anderson, Postmaster, Gloucester City, for postage stamps furnished May 3, 1902,	$24 00
	27.	Joseph Thompson, for one month's salary as Member and expenses, to May 31, 1902,	233 33
		Charles C. Black, for one month's salary as Member and expenses, to May 31, 1902,	233 33
		Henry J. West, for one month's salary as Member and expenses, to May 31, 1902,	233 33
		Carl Lentz, for one month's salary as Member and expenses, to May 31, 1902,	233 33
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to May 31, 1902,	212 50
		Agnes L. Provost, for one month's services, to May 31, 1902,	60 00
June	5.	Alexander C. Yard, Postmaster, for stamped envelopes furnished, to May 26, 1902,	48 90
	24.	Joseph Thompson, for one month's salary as Member and expenses, to June 30, 1902,	233 33
		Charles C. Black, for one month's salary as Member and expenses, to June 30, 1902,	233 33
		Henry J. West, for one month's salary as Member and expenses, to June 30, 1902,	233 33
		Carl Lentz, for one month's salary as Member and expenses, to June 30, 1902,	233 33
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to June 30, 1902,	212 50
		Agnes L. Provost, for one month's services, to June 30, 1902,	60 00
		United States Express Company, for ex-charges, to April 19, 1902,	85
July	16.	J. L. Murphy Publishing Company, for blanks furnished, to May 28, 1902,	13 00
	29.	Joseph Thompson, for one month's salary as Member and expenses, to July 31, 1902,	233 33
		Charles C. Black, for one month's salary as Member and expenses, to July 31, 1902,	233 33
		Henry J. West, for one month's salary as Member and expenses, to July 31, 1902,	233 33
		Carl Lentz, for one month's salary as Member and expenses, to July 31, 1902,	233 33
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to July 31, 1902,	212 50
		Agnes L. Provost, for one month's services, to July 31, 1902,	60 00
August	19.	Frank H. Smith, for subscription and delivery of Daily True American, to June 30, 1902,	5 20
		West Publishing Company, for subscription to Atlantic Reporter, Vol. 51,	4 00
	26.	Joseph Thompson, for one month's salary as Member and expenses, to August 31, 1902,	233 33
		Charles C. Black, for one month's salary as Member and expenses, to August 31, 1902,	233 33
		Henry J. West, for one month's salary as Member and expenses, to August 31, 1902,	233 33
		Carl Lentz, for one month's salary as Member and expenses, to August 31, 1902,	233 33

August	26.	To Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to August 31, 1902,	$212 50
		Agnes L. Provost, for one month's services, to August 31, 1902,	60 00
		MacCrellish & Quigley, for stationery furnished, as per contract of 1902,	114 85
		MacCrellish & Quigley, for account of amount due for account of blanks furnished, as per contract of 1902,	14 65
September	9.	United States Express Company, for express charges, to July 9, 1902,	1 45
		Alexander C. Yard, Postmaster, for postage stamps furnished August 26, 1902,	30 00
	25.	Joseph Thompson, for one month's salary as Member and expenses, to September 30 1902,	233 33
		Charles C. Black, for one month's salary as Member and expenses, to September 30, 1902,	233 33
		Henry J. West, for one month's salary as Member and expenses, to September 30, 1902,	233 33
		Carl Lentz, for one month's salary as Member and expenses, to September 30, 1902,	233 33
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to September 30, 1902,	212 50
		Agnes L. Provost, for one month's services, to September 30, 1902,	60 00
October	23.	Joseph Thompson, for one month's salary as Member and expenses, to October 31, 1902,	233 37
		Charles C. Black, for one month's salary as Member and expenses, to October 31, 1902,	233 37
		Henry J. West, for one month's salary as Member and expenses, to October 31, 1902,	233 37
		Carl Lentz, for one month's salary as Member and expenses, to October 31, 1902,	233 37
		Thomas B. Usher, for one month's services as Clerk and Secretary and expenses, to October 31, 1902,	212 50
		Agnes L. Provost, for one month's services, to October 31, 1902,	60 00
		Soney & Sage, for book furnished October 16, 1902,	2 50
		Charles H. Fox, for binding books, to October 29, 1902,	3 00
	28.	West Publishing Company, for subscription to Atlantic Reporter, Vol. 52,	4 00
	31.	J. L. Murphy Publishing Company, for binding sixty copies report of 1900, to October 14, 1902,	18 50
		C. L. Traver, for books, etc., furnished October 23, 1902,	42 75
		David M. Anderson, Postmaster, Gloucester City, for postage stamps furnished October 29, 1902,	54 00
			$15,057 52

STATEMENT 88.

STATE CHARITIES AID ASSOCIATION.

1902.			
June	24.	To Thomas M. Gopsill, Treasurer, for appropriation for 1902, ...	$600 00

STATEMENT 89.

STATE HOME FOR BOYS.

1901.			
November	19.	To J. M. Parsons, Treasurer, for maintenance for quarter ending December 31, 1901,....	15,406 80
	26.	F. S. Gaskill, for expenses as Trustee, from October 31, 1900, to October 31, 1901, ...	18 02
			$15,424 82

STATEMENT 89½.

STATE HOME FOR BOYS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 89), ...	$15,424 82
January	14.	J. M. Parsons, Treasurer, for maintenance for quarter ending March 31, 1902, ...	15,656 00
	20.	Gervas Ely, for expenses as Trustee, from July 1, 1901, to January 15, 1902, ...	36 85
April	8.	David W. Lawrence, for expenses as Trustee, from May 25, 1900, to April 2, 1902,..	80 50
		Edward Spaeth, for expenses as Trustee, from March 1, 1901, to March 1, 1902, ...	48 00
	15.	J. M. Parsons, Treasurer, for maintenance for quarter ending June 30, 1902, ...	15,921 20
July	16.	J. M. Parsons, Treasurer, for account maintenance for quarter ending September 30, 1902, (balance of appropriation), ...	15,016 00
August	19.	Gervas Ely, for expenses as Trustee, from January 16 to August 19, 1902, ...	55 17
September	30.	David W. Lawrence, for account of amount due for expenses as Trustee, from April 2 to June 18, 1902 (balance of appropriation), ...	11 46
October	31.	J. M. Parsons, Treasurer, for account of appropriation for a complete system of sewerage, ...	7,000 00
			$69,250 00

STATEMENT 90.

STATE HOME FOR GIRLS.

1901.			
November	6.	To Spafford W. Davison, Treasurer, for support and necessary repairs to the Home for quarter ending December 31, 1901, ..	$6,308 55
December	3.	Noble C. Bristol, for expenses as Trustee, from October 9 to November 13, 1901, ..	10 55
			$6,319 10

STATEMENT 90½.

STATE HOME FOR GIRLS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 90), ...	$6,319 10
January	14.	Spafford W. Davison, Treasurer, for support of and necessary repairs to the home for quarter ending March 31, 1902, ...	6,259 76
	20.	Noble C. Bristol, for expenses as Trustee, from December 11, 1901, to January 8, 1902, ...	6 76
March	4.	John D. Rue, for expenses as Trustee, from September 1, 1901, to March 1, 1902, ...	24 00
	25.	Noble C. Bristol, for expenses as Trustee, from February 11 to March 12, 1902, ...	7 40
April	22.	Spafford W. Davison, Treasurer, for support of and necessary repairs to the home for quarter ending June 30, 1902, ...	6,242 67
June	3.	Spafford W. Davison, Treasurer, for amount appropriated for grading flag-walks, painting steam pipes, machinery for laundry, etc., ...	6,000 00
July	3.	Noble C. Bristol, for expenses as Trustee, from May 16 to June 11, 1902, ...	7 19
	29.	Spafford W. Davison, Treasurer, for account of amount due for support of and necessary repairs to the Home for quarter ending September 30, 1902, ...	5,189 02
August	26.	Noble C. Bristol, for expenses as Trustee, from July 9 to August 13, 1902, ...	7 20
September	16.	Noble C. Bristol, for expenses as Trustee, from August 22 to September 10, 1902, ..	10 19
October	14.	John D. Rue, for expenses as Trustee, from March 1 to October 1, 1902, ...	35 00
	21.	Martin C. Ribsam, for expenses incurred as Trustee during the current fiscal year, ...	16 00
		A. D. Carnagy, for expenses incurred as Trustee during the current fiscal year, ...	20 00
		Howell C. Stull, for expenses incurred as Trustee during the current fiscal year, ...	30 00

October	23.	To Mrs. Frank Bergen, for expenses incurred as Trustee during the current fiscal year,	$29 85
	28.	Miss A. A. Allison, for expenses incurred during the current fiscal year, ...	5 40
			$30,209 54

STATEMENT 91.

STATE HORTICULTURAL SOCIETY.

1902.			
October	28.	To T. J. Blackwell, Treasurer, for appropriation for the current fiscal year, ...	$400 00

STATEMENT 92.

STATE HOSPITALS.

1901.			
November	12.	To T. H. Mackenzie, for medical examination of insane convicts, November 11, 1901, ..	$30 00
		John W. Ward, for medical examination of insane convicts, November 11, 1901, ...	30 00
	26.	Samuel S. Moore, Keeper, for expenses incurred in transferring William Moffett, an insane convict, from the State Prison to State Hospital, Morris Plains, November 16, 1901, ...	16 24
December	10.	Patrick Farrelly, for expenses as one of the Managers of the State Hospital at Morris Plains, from April 1, 1900, to December 1, 1901, ...	125 00
	12.	Dr. N. Newlin Stokes, for expenses as one of the Managers of the State Hospital at Trenton, from February 7 to December 5, 1901, ...	33 81
			$235 05

STATEMENT 92½.

STATE HOSPITALS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 92), ...	$235 05
February	11.	R. R. Rogers, Jr., for medical examinations of insane convicts, February 7, 1902, ..	40 00
	18.	T. H. Mackenzie, for medical examinations of insane convicts, February 7, 1902, ..	40 00
	25.	Samuel S. Moore, Keeper, for expenses incurred in transferring Robert W. Brown and John Garvey, insane convicts, from the State Prison to State Hospital, Morris Plains, February 13, 1902, ...	24 48

March	4.	To Samuel S. Moore, Keeper, for expenses incurred in transferring Joseph Poporowski, insane convict, to State Hospital at Morris Plains, February 14, 1902, ...	$15 14
	11.	J. W. Smith, for expenses incurred as one of the Managers of the State Hospital, Morris Plains, from June, 1897, to March 6, 1902, ...	153 91
April	10.	C. S. Hoffman, for expenses incurred as one of the Managers of the State Hospital, Trenton, from November 1, 1901, to April 10, 1902, ...	42 80
	22.	T. H. Mackenzie, for medical examination of insane convicts, April 16, 1902, ...	10 00
		Richard R. Rogers, Jr., for medical examination of insane convicts, April 16, 1902, ...	10 00
May	13.	C. S. Hoffman, for extra expenses incurred as one of the Managers in attending investigation of New Jersey State Hospital at Trenton during July, August and September, 1901, $50, and expenses attending meetings of Board of Managers, from April 10 to May 13, 1902, ...	54 50
	20.	Joseph Rice, for expenses incurred as one of the Managers of the State Hospital, Trenton, from February 26, 1901, to May 20, 1902, ...	30 00
July	1.	Richard R. Rogers, Jr., for medical examinations of insane convicts, June 26, 1902, ...	30 00
		T. H. Mackenzie, for medical examinations of insane convicts, June 26, 1902, ...	30 00
	8.	George O. Osborne, Keeper, for expenses incurred in transferring Francisso Rizzo and Harry E. Ford, insane convicts, from the State Prison to State Hospital, Morris Plains, July 1, 1902, ...	24 33
August	12.	C. S. Hoffman, for expenses incurred as one of the Managers of State Hospital, Trenton, May 13 to August 5, 1902, ...	31 10
	19.	Richard R. Rogers, Jr., for medical examinations of insane convicts, August 6, 1902, ...	30 00
		Thomas H. Mackenzie, for medical examinations of insane convicts, August 6, 1902, ...	30 00
		John Taylor, for expenses as one of the Managers of State Hospital, Trenton, from February 14, 1900, to August 9, 1902,	44 73
	26.	George O. Osborne, Keeper, for expenses incurred in transferring Daniel Burns, John Cunniff and Alexander Leigh, insane convicts, from State Prison to State Hospital, Morris Plains, and remanding one to the New Jersey State Prison, Trenton, August 13, 1902, ...	35 61
October	31.	John A. McBride, for account of amount due for expenses as one of the Managers of the State Hospital at Morris Plains, from September 5, 1901, to October 18, 1902 (balance of appropriation), ...	84 15
			$995 80

STATEMENT 93.

STATE HOSPITAL AT TRENTON.

1901.			
November	1.	To William P. Hayes, Warden, for one month's salaries of officers, to October 31, 1901,..	$900 22
	12.	Frank H. Wilson, for making appraisement and taking inventory of personal property, to October 21, 1901, ...	30 00
		Horace G. Hough, for making appraisement and taking inventory of personal property, to October 21, 1901, ...	30 00
	26.	William P. Hayes, Warden, for one month's salaries of officers, to November 30, 1901,	899 98
December	23.	William P. Hayes, Warden, for one month's salaries of officers, to December 31, 1901,	899 98
			$2,760 18

STATEMENT 93½.

STATE HOSPITAL AT TRENTON.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 93), ...	$2,760 18
January	7.	Harvey H. Johnson, Treasurer, for support and clothing of thirty-eight insane convicts for quarter ending December 31, 1901, ...	2,410 00
		Harvey H. Johnson, Treasurer, for maintenance of eight hundred and seventy-six county patients for quarter ending December 31, 1901, ...	11,098 43
	28.	William P. Hayes, Warden, for one month's salaries of officers, to January 31, 1902,..	916 64
February	6.	Harvey H. Johnson, Treasurer, for support and clothing of seventy-six indigent patients for quarter ending December 31, 1901, ...	2,910 55
	25.	William P. Hayes, Warden, for one month's salaries of officers, to February 28, 1902,	933 31
March	25.	William P. Hayes, Warden, for one month's salaries of officers, to March 31, 1902, ...	933 31
April	3.	Harvey H. Johnson, Treasurer, for maintenance of eight hundred and seventy-eight county patients for quarter ending March 31, 1902, ...	11,096 00
		Harvey H. Johnson, Treasurer, for support and clothing of thirty-nine insane convicts for quarter ending March 31, 1902, ...	2,503 57
	24.	William P. Hayes, Warden, for one month's salaries of officers, to April 30, 1902, ...	933 31
		Harvey H. Johnson, Treasurer, for balances due for support and clothing of indigent patients for quarters ending September 30, 1898, 1899 and 1900, ...	3,664 53

April	24.	To Harvey H. Johnson, Treasurer, for balances, due for support and clothing of insane convicts for quarters ending September 30, 1898, 1899 and 1900, ...	$2,560 68
		Harvey H. Johnson, Treasurer, for support and clothing of seventy-seven indigent patients for quarter ending March 31, 1902, ...	2,872 88
May	27.	William P. Hayes, Warden, for one month's salaries of officers, to May 31, 1902, ...	933 31
June	24.	William P. Hayes, Warden, for one month's salaries of officers, to June 30, 1902, ...	974 97
July	8.	Harvey H. Johnson, Treasurer, for support and clothing of forty insane convicts for quarter ending June 30, 1902, ...	2,587 14
	15.	Harvey H. Johnson, Treasurer, for maintenance of eight hundred and ninety-six county patients for quarter ending June 30, 1902, ...	21,393 85
	16.	Harvey H. Johnson, Treasurer, for support and clothing of eighty-six indigent patients for quarter ending June 30, 1902,	3,258 91
	29.	William P. Hayes, Warden, for one month's salaries of officers, to July 31, 1902, ...	933 31
August	26.	William P. Hayes, Warden, for one month's salaries of officers, to August 31, 1902, ..	933 31
September	25.	William P. Hayes, Warden, for one month's salaries of officers, to September 30, 1902,	933 31
October	2.	H. H. Johnson, Treasurer, for support of seven patients, to November 1, 1901, pursuant to Chapter 130, Laws of 1898, ...	846 12
	9.	Harvey H. Johnson, Treasurer, for account of amount due for maintenance of nine hundred and eight county patients for quarter ending September 30, 1902 (balance of appropriation), ...	6,411 72
		Harvey H. Johnson, Treasurer, for account of amount due for support and clothing of forty-two insane convicts for quarter ending September 30, 1902 (balance of appropriation), ...	1,499 29
	14.	Harvey H. Johnson, Treasurer, for account of amount due for support and clothing of ninety-seven indigent patients for quarter ending September 30, 1902 (balance of appropriation), ...	1,957 66
	28.	William P. Hayes, Warden, for account of amount due for one month's salaries of officers, to October 31, 1902 (balance of appropriation), ...	875 04
		Harvey H. Johnson, Treasurer, for additional allowance for maintenance and clothing of indigent patients, to November 1, 1901, ...	1,358 64
			$90,489 97

STATEMENT 94.

STATE HOSPITAL AT MORRIS PLAINS.

1901.			
November	26.	To Daniel M. Merchant, for services assisting in making annual appraisement of personal property, to October 30, 1901, ...	$37 50
December	3.	John Naughton, for services assisting in making annual appraisement of personal property, to October 30, 1901, ...	37 50
	24.	M. K. Everitt, Warden, for salaries of officers, for quarter ending December 31, 1901, ...	3,137 50
			$3,212 50

STATEMENT 94½.

STATE HOSPITAL AT MORRIS PLAINS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 94), ...	$3,212 50
January	14.	G. C. Hinchman, Treasurer, for maintenance of one thousand and fifty-nine County Patients for quarter ending December 31, 1901, ...	13,212 86
		G. C. Hinchman, Treasurer, for support and clothing of sixty-nine Insane Convicts for quarter ending December 31, 1901, ...	4,395 00
February	11.	G. C. Hinchman, Treasurer, for support and clothing of one hundred and fifty-six Indigent Patients for quarter ending December 31, 1901, ...	6,536 47
March	25.	M. K. Everitt, Warden, for salaries of officers, for quarter ending March 31, 1902, ...	3,137 50
April	15.	G. C. Hinchman, Treasurer, for maintenance of one thousand and sixty-four County Patients for quarter ending March 31, 1902, ...	13,379 86
		G. C. Hinchman, Treasurer, for support and clothing of sixty-nine Insane Convicts for quarter ending March 31, 1902,	4,355 71
	24.	G. C. Hinchman, Treasurer, for support and clothing of one hundred and fifty-eight Indigent Patients for quarter ending September 30, 1901, $6,667.64, less $100.85, County Patients, ...	6,566 79
		G. C. Hinchman, Treasurer, for balance of amount due for maintenance of one thousand and sixty-two County Patients for quarter ending September 30, 1901, ...	3,136 42

April	24.	To G. C. Hinchman, Treasurer, for balance due for support and clothing of seventy Insane Convicts for quarter ending September 30, 1901, ...	$2,514 29
		G. C. Hinchman, Treasurer, for balance due for support and clothing of one hundred and forty-six Indigent Patients for quarter ending June 30, 1901, ...	1,501 60
		G. C. Hinchman, Treasurer, for expenses incurred for the purpose of formulating a plan for reforming and rendering efficient and satisfactory the method of disposing of sewage of the institution, ...	1,000 00
	29.	G. C. Hinchman, Treasurer, for support and clothing of one hundred and sixty-three Indigent Patients for quarter ending March 31, 1902, ...	6,887 21
May	6.	G. C. Hinchman, Treasurer, for furnishing and equipping new building, ...	16,460 00
July	15.	G. C. Hinchman, Treasurer, for account of maintenance of one thousand and eighty-one County Patients for quarter ending June 30, 1902 (balance of appropriation), ...	23,407 28
		G. C. Hinchman, Treasurer, for support and clothing of sixty-one Insane Convicts for quarter ending June 30, 1902, ..	4,140 71
		G. C. Hinchman, Treasurer, for account of support and clothing of one hundred and seventy Indigent Patients for quarter ending June 30, 1902 (balance of appropriation), ...	1,576 32
		M. K. Everitt, Warden, for salaries of officers for quarter ending June 30, 1902,	3,083 05
August	19.	William C. Lefferts, for sixteen Climax Fire Extinguishers furnished July 18, 1902, .	345 60
October	7.	M. K. Everitt, Warden, for salaries of officers for quarter ending September 30, 1902, ...	3,125 00
		Charles H. Green, Secretary, for advertising for proposals for alteration and building new stage in Amusement Hall, July 12, 1902, ...	14 15
	14.	G. C. Hinchman, Treasurer, for account of amount due for support and clothing of sixty-six Insane Convicts for quarter ending September 30, 1902 (balance of appropriation), ...	2,108 58
	21.	Henry C. Pitney, Jr., for professional services rendered in connection with furnishing Amusement Hall, to July 18, 1902,	15 00
	28.	Coe, Mitchell & Company, for extra work done on stage in Amusement Hall, to September 26, 1902, ...	32 35
		Louis C. Young, for contract for drop curtain for stage in Amusement Hall, September 26, 1902, ...	140 00
		Coe, Mitchell & Company, for contract for building stage in Amusement Hall, to September 26, 1902, ...	4,450 00

October	28.	To Pollard & Steinan, Architects, for account of amount due for professional services rendered in connection with building stage in Amusement Hall, to October 17, 1902 (balance of appropriation), ...	$348 50
			$129,082 75

STATEMENT 95.

STATE HOUSE COMMISSION.

1901.			
November	1.	To Lewis Lawton, for mason work and materials furnished, November 23, 1900, ...	$8 75
		Alexander C. Yard, Postmaster, for postage stamps furnished Custodian's office, October 22, 1901, ...	10 00
		C. Ribsam & Sons, for labor done and plants furnished State House Grounds, to September 9, 1901, ...	146 18
		W. H. Young & Company, for coal furnished, to October 21, 1901, ...	301 59
		Joseph B. Richardson, for coal furnished, to October 28, 1901, ...	389 00
	6.	Hahne & Company, for shades furnished, to October 24, 1901, ...	22 49
	19.	Aug. M. Crook, for hardware, etc., furnished, to October 31, 1901, ...	28 46
		Otis Elevator Company, for repairs to elevator, October 19, 1901, ...	75 00
		Mohican Spring Water Company, for water furnished, to October 25, 1901, ...	15 00
		Estate Robert B. Bonney, for carting, mowing, etc., to October 31, 1901, ...	12 75
		United States Express Company, for express charges on packages sent and received by Custodian, to October 28, 1901, ...	12 14
		Trenton Street Railway Company, for car tickets furnished Custodian's office, November 4, 1901, ...	10 00
		C. H. Young, for ammonia furnished, October 24, 1901, ...	7 50
		Vallee Brothers Electrical Company, for electrical supplies furnished, to October 22, 1901, ...	6 81
		Lewis Lawton, for altering wainscoting in old museum caused by cutting additional door, October 1, 1901, ...	5 28
		Lambert Rickey & Son, for freight and carting files for office of Commissioner of Public Roads, September 15, 1901, ...	3 80
		Lambert Rickey & Son, for carting done and freight paid, to October 3, 1901, ...	2 50
	26.	Amount paid to the following persons for one month's services at the State House, to November 30, 1901:	
		John W. Weseman, Custodian, ...	166 66
		Thomas R. Watson, Assistant Custodian, ..	100 00
		Charles P. Field, Chief Engineer, ...	100 00

November 26.	To	John Makechney, Engineer,	$65 00
		Edward T. O'Hara, Engineer,	65 00
		James C. Kemble, Messenger,	60 00
		Sheffield Tuesday, Messenger in Library,	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator,	83 33
		William H. Meseroll, Document Clerk,	83 33
		Simon Gerson, Night Watchman,	65 00
		Benjamin F. Denston, Night Watchman,	65 00
		John Kulp, Electrician,	70 00
		Edward Sweeney, Elevator Conductor,	50 00
		Louis H. Winfield, Elevator Conductor,	50 00
		John Connell, Doorkeeper,	65 00
		George H. Dansbury, Doorkeeper,	50 00
		Joseph McManus, Doorkeeper,	30 00
		James Brian, Doorkeeper,	30 00
		Joseph Deck, Fireman,	55 00
		Joseph W. S. Gardner, in charge of Geological Museum,	83 33
		Jennie A. Howell, Janitrix,	60 00
		Gilbert Franklin, Laborer,	55 00
		Joseph Van Horn, Laborer,	55 00
		Henry Fulkert, Laborer,	55 00
		Richard Standiford, Laborer,	55 00
		John Multop, Laborer,	55 00
		Joseph Vickery, Laborer,	55 00
		Michael Stahovski, Laborer,	55 00
		Robert E. Tootel, Laborer,	55 00
		John B. Leikam, Laborer,	55 00
		Joseph H. Malkin, Laborer,	55 00
		Elmer E. Locke, Laborer,	55 00
		John H. Slingerland, Laborer,	55 00
		John Morgan, Gardener,	55 00
		Elizabeth Kucker, cleaning offices and washing towels,	35 00
		Edward C. Scott, Carpenter, twenty-six days,	78 00
		Joseph R. Carter, Carpenter, twenty-six days,	65 00
		Charles T. Vansant, Carpenter, twenty-four days,	60 00
		Charles H. Cook, Carpenter, twenty-four days,	60 00
		Charles Banks, Fireman, twenty-three days,	42 17
		Library Bureau, for special oak cases and cases for vaults furnished Department of Banking and Insurance, September 30, 1901,	807 00
		Adams Express Company, for express charges on packages sent and received by Custodian, to October 31, 1901,	95 81
December 3.		Samuel W. Mather, for mason work done and materials furnished, to October 29, 1901,	45 21
		John E. Thropp & Sons Company, for work on boilers, etc., to October 26, 1901,	120 67
		C. Ribsam & Son, for trees on grounds back of State House and labor, etc., furnished, to November 5, 1901,	183 75
		C. Ribsam & Son, for bulbs and labor on State House Grounds, to November 9, 1901,	763 70

December	3.	To B. C. Kuser, for ice furnished, to October 31, 1901,	$44 50
	5.	S. E. Kaufman, for umbrella stands, burners, mantles, etc., furnished, to October 22, 1901,	10 11
		Miller Electric Company, for lamps and shades, etc., furnished, November 15, 1901,	79 79
		Willis R. Doyle, for lumber furnished, November 1, 1901,	98 93
		Estate Robert B. Bonney, for labor, carting, etc., furnished, to November 30, 1901,	41 25
	10.	A. V. Manning's Sons, for desk, chairs, rugs, etc., furnished, to November 18, 1901,	91 56
		Trenton Street Railway Company, for car tickets furnished Custodian's office, November 26, 1901,	10 00
		South Jersey Gas, Electric and Traction Company, for gas radiator furnished, November 30, 1901,	7 00
		John A. Roebling's Sons Company, for insulated wire furnished for electric light, December 3, 1901,	3 75
	17.	A. H. Ross & Company, for coal furnished, to November 12, 1901,	523 97
		Robert Spencer, for plumbing work done and materials furnished, to November 23, 1901,	50 55
		James B. Hunt Manufacturing Company, for new hose valves and fixtures, complete, for fire extinguishers furnished, December 4, 1901,	7 00
		James B. Hunt Manufacturing Company, for moulded pipe covering furnished, December 6, 1901,	4 47
		Robert G. Wittenborn, for cleaning and laying carpets, etc., to November 7, 1901,	24 85
		Mohican Spring Water Company, for water furnished, to December 2, 1901,	15 00
		T. G. Earle & Son, Local Express, for freight and cartage, to November 1, 1901,	7 74
	19.	Willis R. Doyle, for coal furnished, to December 7, 1901,	396 14
		J. D. Margerum, for painting done and materials furnished, to December 2, 1901,	271 37
	23.	Amount paid to the following persons for one month's services at the State House, to December 31, 1901:	
		John W. Weseman, Custodian,	166 66
		Thomas R. Watson, Assistant Custodian,	100 00
		Charles P. Field, Chief Engineer,	100 00
		John Makechney, Engineer,	65 00
		Edward T. O'Hara, Engineer,	65 00
		James C. Kemble, Messenger,	60 00
		Sheffield Tuesday, Messenger in Library,	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator,	83 33
		William H. Meseroll, Document Clerk,	83 33
		Simon Gerson, Night Watchman,	65 00
		Benjamin F. Denston, Night Watchman,	65 00
		John Kulp, Electrician,	70 00
		Edward Sweeney, Elevator Conductor,	50 00

December	23.	To Louis H. Winfield, Elevator Conductor, ...	$50 00
		John Connell, Doorkeeper, ...	65 00
		George H. Dansbury, Doorkeeper, ...	50 00
		Joseph McManus, Doorkeeper, ...	30 00
		James Brian, Doorkeeper, ...	30 00
		Charles Banks, Fireman, ...	55 00
		Joseph Deck, Fireman, ...	55 00
		George W. Hughes, Fireman, ...	55 00
		Pasquale Votta, Fireman, ...	55 00
		Joseph W. S. Gardner, in charge of Geological Museum, ...	83 33
		Jennie A. Howell, Janitrix, ...	60 00
		Gilbert Franklin, Laborer, ...	55 00
		Joseph Van Horn, Laborer, ...	55 00
		Henry Fulkert, Laborer, ...	55 00
		Richard Standiford, Laborer, ...	55 00
		John Multop, Laborer, ...	55 00
		Joseph Vickery, Laborer, ...	55 00
		Michael Stahovski, Laborer, ...	55 00
		Robert E. Tootel, Laborer, ...	55 00
		John B. Leikam, Laborer, ...	55 00
		Joseph H. Malkin, Laborer, ...	55 00
		Elmer E. Locke, Laborer, ...	55 00
		John H. Slingerland, Laborer, ...	55 00
		John Morgan, Gardener, ...	55 00
		Elizabeth Kucker, cleaning offices and washing towels, ...	35 00
		Edward F. Scott, twenty-six days as Carpenter, ...	78 00
		Joseph R. Carter, twenty-six days as Carpenter, ...	65 00
		Charles T. Vansant, twenty-five days as Carpenter, ...	62 50
		Charles H. Cook, twenty-five days as Carpenter, ...	62 50
	24.	Crozer Coal Company, for coal furnished, to December 13, 1901, ...	396 51
		Sutphin Ice and Coal Company, for ice furnished, to November 26, 1901, ...	28 00
		Library Bureau, for oak case furnished office of State Board of Health, December 7, 1901, ...	27 50
		D. P. Forst & Company, for soap and matches furnished, December 5, 1901, ...	15 00
		John A. Roebling's Sons Company, for cast-steel rope and labor furnished for elevator, December 12, 1901, ...	14 98
			$10,544 83

STATEMENT 95½.

STATE HOUSE COMMISSION.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 95), ...	$10,544 83
January	7.	Trenton Street Railway Company, for car tickets furnished Custodian's office, December 24, 1901, ...	10 00

January	7.	To Adams Express Company, for express charges on packages sent and received by Custodian, to November 29, 1901, ...	$13 83
		Sharpless & Watts, for andirons and fixtures for fireplaces in Attorney-General's office furnished, December 4, 1901, ...	115 00
	9.	Willis R. Doyle, for lumber furnished, to December 24, 1901, ...	98 59
	14.	Jackson Decorating and Awning Company, for flags furnished, December 26, 1901, ..	55 00
		Estate Robert B. Bonney, for carting done and freight paid, to December 28, 1901, ..	49 88
		J. B. Van Sciver Company, for re-upholstering and re-covering four chairs, December 26, 1901, ...	29 00
		August C. Hammer, for locks, keys, etc., furnished, to December 28, 1901, ...	26 40
		C. H. Young, for ammonia, etc., furnished, to December 16, 1901, ...	14 91
		S. E. Kaufman, for mantles, chimneys, shades, etc., furnished, December 10, 1901,	8 80
		United States Express Company, for express charges on packages sent and received by Custodian, to December 31, 1901, ...	3 05
		United States Express Company, for express charges on packages sent and received by Custodian, to November 16, 1901, ...	2 25
		James B. Hunt Manufacturing Company, for sheet gum and rubber tumbler furnished, December 11, 1901, ...	1 10
	16.	Hahne & Company, for shades furnished, December 26, 1901, ...	7 20
		Adams Express Company, for express charges on packages sent and received by Custodian, to December 28, 1901, ...	173 05
	20.	Aug. M. Crook, for enamelled glass mirrors, hardware, etc., to November 30, 1901, ...	115 06
		Miller Electric Company, for six Kinsman desk lamps furnished, December 7, 1901,	21 60
		Miller Electric Company, for electrical supplies, December 4, 1901, ...	11 65
	28.	Amount paid to the following persons for one month's services at the State House, to January 31, 1902:	
		John W. Weseman, Custodian, ...	166 66
		Thomas R. Watson, Assistant Custodian, ..	100 00
		Charles P. Field, Chief Engineer, ...	100 00
		John Makechney, Engineer, ...	65 00
		Edward T. O'Hara, Engineer, ...	65 00
		James C. Kemble, Messenger, ...	60 00
		Sheffield Tuesday, Messenger in Library, ...	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator, ...	83 33
		William H. Meseroll, Document Clerk, ...	83 33
		Simon Gerson, Night Watchman, ...	65 00
		Benjamin F. Denston, Night Watchman, ..	65 00
		John Kulp, Electrician, ...	70 00
		Edward Sweeney, Elevator Conductor, ...	50 00
		Louis H. Winfield, Elevator Conductor, ...	50 00
		John Connell, Doorkeeper, ...	65 00
		George H. Dansbury, Doorkeeper, ...	50 00
		Joseph McManus, Doorkeeper, ...	30 00

January	28.	To James Brian, Doorkeeper,	$30 00
		Charles Banks, Fireman,	55 00
		Joseph Deck, Fireman,	55 00
		George W. Hughes, Fireman,	55 00
		Pasquale Votta, Fireman,	55 00
		Joseph W. S. Gardner, in charge of Geological Museum,	83 33
		Jennie A. Howell, Janitrix,	60 00
		Gilbert Franklin, Laborer,	55 00
		Joseph Van Horn, Laborer,	55 00
		Henry Fulkert, Laborer,	55 00
		Richard Standiford, Laborer,	55 00
		John Multop, Laborer,	55 00
		Joseph Vickery, Laborer,	55 00
		Michael Stahovski, Laborer,	55 00
		Robert E. Tootel, Laborer,	55 00
		John B. Leikam, Laborer,	55 00
		Joseph H. Malkin, Laborer,	55 00
		Elmer E. Locke, Laborer,	55 00
		John H. Slingerland, Laborer,	55 00
		John Morgan, Gardener,	55 00
		Elizabeth Kucker, cleaning offices and washing towels,	35 00
		Edward F. Scott, Carpenter, twenty-seven days,	81 00
		Joseph R. Carter, Carpenter, twenty-seven days,	67 50
		Charles T. Vansant, Carpenter, twenty-six days,	65 00
		Charles H. Cook, Carpenter, twenty-six days,	65 00
		George T. Garside, for newspapers furnished office of Custodian, to January 1, 1902,	7 67
		A. W. Packer & Company, for disinfectant furnished, January 16, 1902,	24 00
		Trenton Street Railway Company, for car tickets furnished for use of Custodian's office, January 15, 1902,	10 00
		Mohican Spring Water Company, for water furnished, to January 1, 1902,	15 00
		Banister & Pollard, for shovels, polish, etc., furnished, December 19, 1901,	42 25
	30.	Tattersall Company, for pea coal furnished, to January 9, 1902,	493 06
February	4.	Sutphin Ice and Coal Company, for ice furnished, to January 30, 1902,	37 88
		Willis R. Doyle, for lumber furnished, to January 15, 1902,	99 07
		MacCrellish & Quigley, for binding two double volumes of Treasurer's Reports, January 27, 1902, for Custodian,	3 00
		Charles W. Kafer, for machine work done and materials furnished, November 12, 1901,	13 77
		S. E. Kaufman, for ice jugs, cuspidors, etc., furnished, to January 28, 1902,	25 31
		Robert G. Wittenborn, for linoleum furnished, cleaning rugs, etc., to January 22, 1902,	22 50
	6.	Estate Robert B. Bonney, for carting ashes, etc., to January 29, 1902,	15 38

New Jersey State Library

February	6.	To Alexander C. Yard, Postmaster, one year's box rent, to December 31, 1902, ...	$12 00
		Trenton Street Railway Company, for car tickets furnished for use of Custodian's office, January 30, 1902, ...	10 00
		Cook & Jaques, for clock and thermometers furnished and repairing and cleaning clocks, to December 9, 1901, ...	27 70
		August C. Hammer, for cleaning and repairing safes, keys, etc., furnished, to January 29, 1902, ...	16 65
		James B. Hunt Manufacturing Company, for boiler compound furnished, January 24, 1902, ...	24 75
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones at State House for quarter ending March 31, 1902, ...	201 00
	11.	Blackall & Baldwin, for turning off commutators of dynamos, January 3, 1902,...	35 00
		L. H. Johnson, for materials furnished and work done in connection with the deaths of the late General Sewell and State Treasurer Swain, to January 2, 1902, ...	14 63
		Yawman & Erbe Manufacturing Company, for oak cabinet, etc., furnished office of Public Roads, October 29, 1901, ...	63 00
		D. P. Forst & Company, for soap and matches furnished, January 31, 1902, ...	11 70
		C. H. Young, for ammonia furnished, to January 18, 1902, ...	7 50
		Adams Express Company, for express charges on packages sent and received by Custodian, to January 30, 1902, ...	70 46
		Mohican Spring Water Company, for water furnished, to February 1, 1902, ...	30 00
	18.	Moses, Swann & McLewee Company, for replating chandelier, etc., in Governor's reception-room, to January 31, 1902, ...	16 50
		J. D. Margerum, for materials furnished, painting, etc., done, to January 22, 1902,..	710 95
		B. C. Kuser, for coal furnished, to January 27, 1902, ...	671 03
		Percy B. Richardson, for coal and labor furnished, to January 31, 1902, ...	613 53
		A. V. Manning's Sons, for furniture, etc., furnished, to January 24, 1902, ...	530 98
		W. V. Snyder & Company, for portieres, loops, etc., furnished for Governor's private office, to January 15, 1902, ...	423 73
		L. N. Clayton, for brushes, mops, laundry baskets, etc., furnished, to December 17, 1901, ...	278 40
		Trenton Water Works, for water used at State House, from October 1, 1901, to January 1, 1902, ...	138 00
		Sutphin Ice and Coal Company, for coal furnished, to January 27, 1902, ...	128 10
		Miller Electric Company, for electric lamps furnished, January 11, 1902, ...	113 00
		South Jersey Gas, Electric and Traction Company, for gas used at State House, from August 28 to November 29, 1902, ..	100 00

February	18.	To Great Bear Spring Compa ny, for water furnished, to July 18, 1901,	$20 00
		B. C. Kuser, for ice furnished, to November 31, 1901,	32 75
		American Oil and Supply Company, for oil for engine-room furnished, January 27, 1902,	31 80
		J. J. Hockenjos Company, for sponges and chamois skins furnished, February 1, 1902,	19 00
		J. L. Murphy Publishing Company, for polish and time book furnished, to December 20, 1901,	7 50
		John A. Roebling's Sons Company, for cast-steel rope, etc., for elevator and electric light plant furnished, to February 6, 1902,	79 82
	25.	Amount paid to the following persons for one month's services at the State House, to February 28, 1902:	
		John W. Weseman, Custodian,	166 66
		Thomas R. Watson, Assistant Custodian,	100 00
		Charles P. Field, Chief Engineer,	100 00
		John Makechney, Engineer,	65 00
		Edward T. O'Hara, Engineer,	65 00
		James C. Kemble, Messenger,	60 00
		Sheffield Tuesday, Messenger in Library,	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator,	83 33
		William H. Meseroll, Document Clerk,	83 33
		Simon Gerson, Night Watchman,	65 00
		Benjamin F. Denston, Night Watchman,	65 00
		John Kulp, Electrician,	70 00
		Edward Sweeney, Elevator Conductor,	50 00
		Louis H. Winfield, Elevator Conductor,	50 00
		John Connell, Doorkeeper,	65 00
		George H. Dansbury, Doorkeeper,	50 00
		Joseph McManus, Doorkeeper,	30 00
		James Brian, Doorkeeper,	30 00
		Charles Banks, Fireman,	55 00
		Joseph Deck, Fireman,	55 00
		John B. Leikam, Fireman,	55 00
		George W. Hughes, Fireman,	55 00
		Pasquale Votta, Fireman,	55 00
		Joseph W. S. Gardner, in charge of Geological Museum,	83 33
		Jennie A. Howell, Janitrix,	60 00
		Gilbert Franklin, Laborer,	55 00
		Joseph Van Horn, Laborer,	55 00
		Henry Fulkert, Laborer,	55 00
		Richard Standiford, Laborer,	55 00
		John Multop, Laborer,	55 00
		Joseph Vickery, Laborer,	55 00
		Michael Stahovski, Laborer,	55 00
		Robert E. Tootel, Laborer,	55 00
		Joseph H. Malkin, Laborer,	55 00
		Elmer E. Locke, Laborer,	55 00
		John H. Slingerland, Laborer,	55 00
		John Morgan, Gardener,	55 00
		Elizabeth Kucker, cleaning offices and washing towels,	39 00
		Edward H. Scott, Carpenter, twenty-four days,	72 00
		Joseph R. Carter, Carpenter, twenty-four days,	60 00

February	25.	To Charles T. Vansant, Carpenter, twenty-two days,	$55 00
		Charles H. Cook, Carpenter, twenty-two days,	55 00
		United States Express Company, for express charges on packages sent and received by Custodian, to January 31, 1902,	12 11
		T. G. Earle & Son, Local Express, for freight and cartage, to February 1, 1902,	5 52
	27.	Percy B. Richardson, for cement and lime furnished, September 25, 1901,	1 85
March	4,	T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1902 furnished Custodian,	75 00
		James B. Woodward, for manure furnished State House Grounds, December 12, 1901,	72 67
		Jervis H. Bennett, for work and materials for repairs to large flag for State House January 30, 1902,	6 40
		Hiram Weller's Sons, for flag pole, etc., furnished Governor's residence, Trenton, February 8, 1902,	16 00
	11.	C. H. Young, for ammonia furnished, to February 21, 1902,	7 50
		Trenton Street Railway Company, for car tickets furnished Custodian, February 25, 1902,	10 00
		United States Express Company, for express charges on packages sent and received by Custodian, to February 28, 1902,	10 46
		Robert G. Wittenborn, for carpet, etc., furnished, to February 22, 1902,	55 69
		Sutphin Ice and Coal Company, for coal furnished, to February 22, 1902,	280 55
		James B. Hunt Manufacturing Company, for packing furnished February 17, 1902,	11 38
		Estate Robert B. Bonney, for carting ashes, etc., to February 24, 1902,	10 71
	12.	Willis R. Doyle, for lumber furnished, to February 6, 1902,	12 60
		J. L. Murphy Publishing Company, for mailing machine furnished January 18, 1902,	25 00
		L. N. Clayton, for combs and tube expanders furnished March 5, 1902,	36 50
		Robert Spencer, for plumbing work done and materials furnished, to January 28, 1902,	188 82
	18,	Otis Elevator Company, for repairs to elevator, to February 8, 1902,	33 35
		Mohican Spring Water Company, for water furnished, to February 27, 1902,	15 00
		A. V. Manning's Sons, for carpet, furniture, etc., furnished, to February 26, 1902,	123 26
		Augustus M. Crook, for electrical supplies, hardware, etc., furnished, From December 2, 1901, to February 28, 1902,	360 32
	20.	John E. Thropp & Sons Company, for repairing elevator and fire tools, etc., to February 11, 1902,	55 81

March	20.	To John F. Joy, for repairing and regilding frame and frame, etc., furnished March 14, 1902,	$11 50
	25.	Amount paid to the following persons for one month's services at State House, to March 31, 1902:	
		John W. Weseman, Custodian,	166 66
		Thomas R. Watson, Assistant Custodian,	100 00
		Charles P. Field, Chief Engineer,	100 00
		John Mackechney, Engineer,	65 00
		Edward T. O'Hara, Engineer,	65 00
		James C. Kemble, Messenger,	60 00
		Sheffield Tuesday, Messenger in Library,	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator,	83 33
		William H. Meseroll, Document Clerk,	83 33
		Simon Gerson, Night Watchman,	65 00
		Benjamin F. Densten, Night Watchman,	65 00
		John Kulp, Electrician,	70 00
		Edward Sweeney, Elevator Conductor,	50 00
		Louis H. Winfield, Elevator Conductor,	50 00
		John Connell, Doorkeeper,	65 00
		George H. Dansbury, Doorkeeper,	50 00
		Joseph McManus, Doorkeeper,	30 00
		James Brian, Doorkeeper,	30 00
		Charles Banks, Fireman,	55 00
		Joseph Deck, Fireman,	55 00
		John B. Leikam, Fireman,	55 00
		George W. Hughes, Fireman,	55 00
		Pasquale Votta, Fireman,	55 00
		Joseph W. S. Gardner, in charge of the Geological Museum,	83 33
		Jennie A. Howell, Janitrix,	60 00
		Gilbert Franklin, Laborer,	55 00
		Joseph Van Horn, Laborer,	55 00
		Harry Fulkert, Laborer,	55 00
		Richard Standiford, Laborer,	55 00
		John Multop, Laborer,	55 00
		Joseph Vickery, Laborer,	55 00
		Michael Stahovski, Laborer,	55 00
		Robert E. Tootel, Laborer,	55 00
		Joseph H. Malkin, Laborer,	55 00
		Elmer E. Locke, Laborer,	55 00
		John H. Slingerland, Laborer,	55 00
		John Morgan, Gardener,	55 00
		Elizabeth Kucker, cleaning offices and washing towels,	35 00
		Edward F. Scott, Carpenter, twenty-six days,	78 00
		Joseph R. Carter, Carpenter, twenty-six days,	65 00
		Chas. T. Vansant, Carpenter, twenty-six days,	65 00
		Charles H. Cook, Carpenter, twenty-six days,	65 00
		J. D. Margerum, for painting done and materials furnished, to February 20, 1902,	100 79
		Daylight Prism Company of America, for five Canopies daylight prisms furnished offices of Commissioners of Public Roads and Inspector of Factories and Workshops, February 14, 1902,	250 00
		Leimer & Kater, for wood carving for carpenter shop, November 26, 1901,	3 00

April	1.	To Adams Express Company, for express charges on packages sent and received by Custodian, to February 28, 1902, ...	$61 81
		American Oil and Supply Company, for engine oil furnished February 18, 1902,..	21 40
	10.	Sutphin Ice and Coal Company, for ice furnished, to March 28, 1902, ...	40 50
		George T. Garside, for newspapers furnished office of Custodian, to April 1, 1902, ...	7 67
		Frank J. Eppele, for coal furnished, to April 4, 1902, ...	412 61
		Simon Gerson, for services as Postmaster for the session of the Senate of 1902, ...	100 00
	15.	A. W. Packer & Company, for disinfectant furnished March 25, 1902, ...	26 00
		A. V. Manning's Sons, for repairing furniture, rugs, etc., furnished, to March 24, 1902, ...	31 12
		L. Bamberger & Company, for carpet and strapping furnished December 9, 1901, ...	88 54
		Wilson & Stokes, for coal and wood furnished, to March 17, 1902, ...	455 40
		D. P. Forst & Company, for matches furnished March 19, 1902, ...	4 00
		S. E. Kanfman, for mantles and tumblers furnished March, 1902, ...	6 25
		Trenton Street Railway Company, for street car tickets furnished for use of Custodian's office, March 19, 1902, ...	10 00
		Estate Robert B. Bonney, for carting ashes, etc., to March 29, 1902, ...	13 25
		Mohican Spring Water Company, for water furnished March 17, 1902, ...	15 00
		C. H. Young, for ammonia and alcohol furnished, to March 24, 1902, ...	10 25
	17.	United States Express Company. for express charges on packages sent by Custodian, to March 31, 1902, ...	31 58
		Adams Express Company, for express charges on packages sent and received by Custodian, to March 31, 1902, ...	165 16
	22.	Yawman & Erbe Manufacturing Company, for Shannon filing cabinet furnished office Clerk of Supreme Court, March 10, 1902,	12 50
	24.	Amount paid to the following persons for one month's services at State House, to April 30, 1902:	
		John W. Weseman, Custodian, ...	166 66
		William H. Meseroll, Assistant Custodian,	100 00
		Charles P. Field, Chief Engineer, ...	100 00
		John Mackechney, Engineer, ...	65 00
		Edward T. O'Hara, Engineer, ...	65 00
		James C. Kemble, Messenger, ...	60 00
		Sheffield Tuesday, Messenger in Library,	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator,.....	83 33
		Charles N. Robinson, Document Clerk, ...	83 33
		Simon Gerson, Night Watchman, ...	65 00
		Benjamin F. Densten, Night Watchman, ...	65 00
		John Kulp, Electrician, ...	70 00
		Edward Sweeney, Elevator Conductor, ...	50 00
		Louis H. Winfield, Elevator Conductor, ...	50 00

April	24.	To George H. Dansbury, Elevator Conductor,	$50 00
		John Connell, Doorkeeper,	65 00
		Joseph McManus, Doorkeeper,	30 00
		James Brian, Doorkeeper,	30 00
		Charles Banks, Fireman,	55 00
		Joseph Deck, Fireman,	55 00
		John B. Leikam, Fireman,	55 00
		Joseph W. S. Gardner, in charge of the Geological Museum,	83 33
		Jennie A. Howell, Janitrix,	60 00
		Gilbert Franklin, Laborer,	55 00
		Joseph Van Horn, Laborer,	55 00
		Henry Fulkert, Laborer,	55 00
		Richard Standiford, Laborer,	55 00
		John Multop, Laborer,	55 00
		Joseph Vickery, Laborer,	55 00
		Michael Stahovski, Laborer,	55 00
		Robert E. Tootel, Laborer,	55 00
		Joseph E. Malkin, Laborer,	55 00
		Elmer E. Locke, Laborer,	55 00
		John H. Slingerland, Laborer,	55 00
		George W. Hughes, Laborer,	55 00
		Pasquale Votta, Laborer,	55 00
		John Morgan, Laborer,	55 00
		Elizabeth Kucker, cleaning offices and washing towels,	35 00
		Edward F. Scott, Carpenter, twenty-six days,	78 00
		Joseph R. Carter, Carpenter, twenty-six days,	65 00
		John A Roebling Sons Company, for wire for electric light furnished, to April 11, 1902,	12 28
		Trenton Street Railway Company, for car tickets furnished Custodian April 11, 1902,	10 00
	29.	James B. Hunt Manufacturing Company, for bonnets for electric light sockets furnished April 14, 1902,	15 25
		Hirem Wellers Sons, for two sets Italian hemp halyards, etc., furnished March 20, 1902,	12 00
		August C. Hammer, for keys furnished, repairing locks, etc., to March 27, 1902,	14 55
		South Jersey Gas, Electric and Traction Company, for gas used at State House, from November 29, 1901, to March 24, 1902,	217 10
		J. L. Murphy Publishing Company, for forty copies mailing list furnished Custodian, April 14, 1902,	36 75
May	1.	Robert G. Wittenborn, for carpet furnished, cleaning carpet, etc., April 3, 1902,	95 70
	6.	Trenton Water Works, for water used at State House, from January 1 to April 1, 1902,	175 20
	8.	United States Express Company, for express charges on packages sent by Custodian, to April 30, 1902,	11 11
		Estate Robert B. Bonney, for carting ashes, to April 30, 1902,	11 25
		L. N. Clayton, for bale No. 1 Machined Hosiery Waste furnished May 6, 1902,	42 07

May	8.	To C. Ribsam & Son, for shade trees, flowers, seeds, etc., furnished, to April 23, 1902,..	$258 70
	13.	John E. Thropp & Sons Company, for work done and materials furnished in connection with boilers, to April 29, 1902, ...	126 48
		Robert Spencer, for tin and plumbing work done and materials furnished, to April 25, 1902, ...	57 59
		Adams Express Company, for express charges on packages sent by Custodian, to April 28, 1902, ...	43 62
		Mohican Spring Water Company, for water furnished, to April 26, 1902, ...	30 00
	20.	Willis R. Doyle, for lumber furnished April 12, 1902, ...	50 46
	27.	Amount paid to the following persons for one month's services at State House, to May 31, 1902:	
		John W. Weseman, Custodian, ...	166 66
		William H. Meseroll, Assistant Custodian, ..	100 00
		Charles P. Field, Chief Engineer, ...	100 00
		John Mackechney, Engineer, ...	65 00
		Edward T. O'Hara, Engineer, ...	65 00
		James C. Kemble, Messenger, ...	60 00
		Sheffield Tuesday, Messenger in Library, ..	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator, ...	83 33
		Charles N. Robinson, Document Clerk, ...	83 33
		Simon Gerson, Night Watchman, ...	65 00
		Benjamin F. Densten, Night Watchman, ..	65 00
		John Kulp, Electrician, ...	70 00
		Edward Sweeney, Elevator Conductor, ...	50 00
		Louis H. Winfield, Elevator Conductor, ...	50 00
		George H. Dansbury, Elevator Conductor, .	50 00
		John Connell, Doorkeeper, ...	65 00
		Joseph McManus, Doorkeeper, ...	30 00
		James Brian, Doorkeeper, ...	30 00
		Charles Banks, Fireman, ...	55 00
		Joseph Deck, Fireman, ...	55 00
		John B. Leikam, Fireman, ...	55 00
		Joseph W. S. Gardner, in charge of Geological Museum, ...	83 33
		Jennie A. Howell, Janitrix, ...	60 00
		Gilbert Franklin, Laborer, ...	55 00
		Joseph Van Horn, Laborer, ...	55 00
		Henry Fulkert, Laborer, ...	55 00
		Richard Standiford, Laborer, ...	55 00
		John Multop, Laborer, ...	55 00
		Joseph Vickery, Laborer, ...	55 00
		Michael Stahovski, Laborer, ...	55 00
		Robert E. Tootell, Laborer, ...	55 00
		Joseph H. Malkin, Laborer, ...	55 00
		Elmer E. Locke, Laborer, ...	55 00
		John H. Slingerland, Laborer, ...	55 00
		George W. Hughes, Laborer, ...	55 00
		Pasquale Votta, Laborer, ...	55 00
		John Morgan, Gardener, ...	55 00
		Elizabeth Kucker, cleaning offices and washing towels, ...	35 00
		Edward F. Scott, Carpenter, ...	80 00
		Joseph R. Carter, Carpenter, ...	66 00
		A. V. Manning's Sons, for furniture furnished, to April 26, 1902, ...	109 70

May	28.	To B. C. Kuser, for ice furnished for February and April, 1902, ...	$62 89
June	3.	Samuel W. Mather, for mason work done and materials, etc., furnished, to May 5, 1902, ...	253 93
		Daylight Prism Company of America, for daylight prisms furnished office of the Comptroller, February 21, 1902, ...	46 00
		Estate Robert B. Bonney, for carting and mowing done, to May 31, 1902, ...	18 00
		A. V. Manning's Sons, for desks furnished and repairing shade, to May 17, 1902, ...	125 25
		Charles W. Kafer, for machine work done and lumber furnished, to April 14, 1902, .	4 83
	5.	F. S. Walton Company, for engine oil furnished, May 14, 1902, ...	20 80
		John A. Roebling's Sons Company, for electric light wire furnished, May 10, 1902, ..	1 13
		United States Express Company, for express charges on packages sent by Custodian, to May 28, 1902, ...	13 52
	10.	C. H. Young, for ammonia, camphor balls, etc., furnished, to May 31, 1902, ...	14 45
		Willis R. Doyle, for lumber furnished, May 30, 1902, ...	16 00
		D. P. Forst & Company, for soap and matches furnished, May 20, 1902, ...	17 25
		A. W. Packer & Company, for disinfectant furnished, June 3, 1902, ...	21 50
		Mohican Spring Water Company, for water furnished, to May 27, 1902, ...	30 00
		Miller Electric Company, for electric lamps furnished, to May 12, 1902, ...	43 20
		Adams Express Company, for express charges on packages sent by Custodian, to May 29, 1902, ...	43 48
		Aug. M. Crook, for electrical supplies, hardware, etc., furnished, to April 30, 1902, ..	62 95
	12.	Ball & Wood Company, for shortest leaf for governor spring for engine furnished, May 28, 1902, ...	2 25
		Standard Fire Insurance Company of New Jersey, for balance of amount due for premium on insurance on State House and contents for three years, to January 5, 1905, ...	20 00
		J. D. Margerum, for materials furnished, painting work, etc., done, to May 17, 1902,	122 07
	17.	S. E. Kaufman, for one dozen mantles furnished, May 21, 1902, ...	3 00
		South Jersey Gas, Electric and Traction Company, for gas used at State House, to May 26, 1902, ...	66 50
	19.	Robert Spencer, for plumbing work done and materials furnished, to May 10, 1902,	97 75
		James B. Hunt Manufacturing Company, for gaskets furnished, June 13, 1902, ...	6 13
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones at State House for quarter ending June 30, 1902, ...	220 05

June	19.	To Augustus M. Crook, for gum packing, glass, hardware, etc., furnished, to May 31, 1902,	$113 22
		Sutphin Ice and Coal Company, for ice furnished, to June 1, 1902,	42 50
		John Ruckelshaus, for furniture furnished, June 4, 1902,	237 50
		Hahne & Company, for shades furnished, to May 10, 1902,	24 05
	24.	Amount paid to the following persons for one month's services at State House, to June 30, 1902:	
		William H. Meseroll Assistant Custodian,	100 00
		Charles P. Field, Chief Engineer,	100 00
		John Makechney, Engineer,	65 00
		Edward T. O'Hara, Engineer,	65 00
		James C. Kemble, Messenger,	60 00
		Sheffield Tuesday, Messenger in Library,	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator,	83 33
		Charles N. Robinson, Document Clerk,	83 33
		Simon Gerson, Night Watchman,	65 00
		Benjamin F. Densten, Night Watchman,	65 00
		John Kulp, Electrician,	70 00
		Edward Sweeney, Elevator Conductor,	50 00
		Louis H. Winfield, Elevator Conductor,	50 00
		George H. Dansbury, Elevator Conductor,	50 00
		John Connell, Doorkeeper,	65 00
		Joseph McManus, Doorkeeper,	30 00
		James Brian, Doorkeeper,	30 00
		Charles Banks, Fireman,	55 00
		Joseph Deck, Fireman,	55 00
		John B. Leikam, Fireman,	55 00
		Joseph W. S. Gardner, in charge of Geological Museum,	83 33
		Jennie A. Howell, Janitrix,	60 00
		Gilbert Franklin, Laborer,	55 00
		Joseph Van Horn, Laborer,	55 00
		Henry Fulkert, Laborer,	55 00
		Richard Standiford, Laborer,	55 00
		John Multop, Laborer,	55 00
		Joseph Vickery, Laborer,	55 00
		Michael Stahovski, Laborer,	55 00
		Robert E. Tootell, Laborer,	55 00
		Joseph H. Malkin, Laborer,	55 00
		Elmer E. Locke, Laborer,	55 00
		John H. Slingerland, Laborer,	55 00
		George W. Hughes, Laborer,	55 00
		Pasquale Votta, Laborer,	55 00
		John Morgan, Gardener,	55 00
		Elizabeth Kucker, cleaning offices and washing towels,	35 00
		Edward F. Scott, Carpenter,	80 00
		Joseph R. Carter, Carpenter,	66 00
		John W. Weseman Custodian,	166 66
		Library Bureau, for rapid roller copier and oak cases furnished, to January 1, 1902,	230 50
		Charles H. Wood, for hanging and repairing awnings and new awning furnished, to June 14, 1902,	46 65
	26.	C. Ribsam & Son, for flowers, plants, labor, etc., furnished State House grounds, to June 14, 1902,	1,499 46

June	26.	To Aug. M. Crook, for shades, hardware, etc., furnished, from March 1 to 31, 1902, ...	$294 72
July	16.	Mohican Spring Water Company, for water furnished, to June 11, 1902, ...	15 00
		Estate of Robert B. Bonney, for carting done, etc., to June 28, 1902, freight paid on books for May, 1902, ...	11 87
		Charles H. Wood, for new awnings furnished, July 5, 1902, ...	10 00
		United States Express Company, for express charges on packages sent and received by Custodian, to June 24, 1902, ...	5 90
		B. C. Kuser, for ice furnished, to June 30, 1902, ...	52 05
		Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished Custodian's office, June 13, 1902, ...	3 00
		August C. Hammer, for locks, keys, etc., furnished, to June 26, 1902, ...	7 85
		Leslie C. Pierson, for work done repairing slate and slate furnished for roof of State House, March 10, 1902, ...	15 20
		Adams Express Company, for express charges on packages sent and received by Custodian, to June 30, 1902, ...	39 49
		Willis R. Doyle, for lumber furnished, to June 24, 1902, ...	92 89
		George T. Garside, for newspapers furnished Custodian's office, to July 1, 1902,	7 67
		D. P. Forst & Company, for matches furnished, July 11, 1902, ...	4 00
		J. L. Murphy Publishing Company, for blanks and stationery furnished Custodian, to June 30, 1902, ...	15 00
		J. L. Murphy Publishing Company, for twine, gummed labels, ledger, etc., furnished Custodian, to June 14, 1902, ...	12 25
	22.	Trenton Water Works, for water used at State House, to July 1, 1902, ...	86 40
		South Jersey Gas, Electric and Traction Company, for gas used at State House, to June 27, 1902, ...	11 60
		Library Bureau, for vertical file, copier, cards, etc., furnished Geological Survey Department, June 16, 1902, ...	94 31
		J. D. Margerum, for painting, work done, materials, etc., furnished, to June 30, 1902,	51 06
	29.	Amount paid to the following persons for one month's services at State House, to June 30, 1902:	
		John W. Weseman, Custodian, ...	166 66
		William H. Meseroll, Assistant Custodian, .	100 00
		Charles P. Field, Chief Engineer, ...	100 00
		John Makechney, Engineer, ...	65 00
		Edward T. O'Hara, Engineer, ...	65 00
		James Kemble, Messenger, ...	60 00
		Sheffield Tuesday, Messenger in Library, ..	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator, ...	83 33
		Charles N. Robinson, Document Clerk, ...	83 33
		Simon Gerson, Night Watchman, ...	65 00
		Benjamin F. Densten, Night Watchman, ..	65 00

June	29.	To John Kulp, Electrician,	$70 00
		Edward Sweeney, Elevator Conductor,	50 00
		Louis H. Winfield, Elevator Conductor,	50 00
		George H. Dansbury, Elevator Conductor,	50 00
		John Connell, Doorkeeper,	65 00
		Joseph McManus, Doorkeeper,	30 00
		James Brian, Doorkeeper,	30 00
		Charles Banks, Fireman,	55 00
		Joseph Deck, Fireman,	55 00
		John B. Leikam, Fireman,	55 00
		Joseph W. S. Gardner, in charge of Geological Museum,	83 33
		Jennie A. Howell, Janitrix,	60 00
		Gilbert Franklin, Laborer,	55 00
		Joseph Van Horn, Laborer,	55 00
		Henry Fulkert, Laborer,	55 00
		Richard Standiford, Laborer,	55 00
		John Multop, Laborer,	55 00
		Joseph Vickery, Laborer,	55 00
		Michael Stahovski, Laborer,	55 00
		Robert E. Tootell, Laborer,	55 00
		Joseph H. Malkin, Laborer,	55 00
		Elmer E. Locke, Laborer,	55 00
		George W. Hughes, Laborer,	55 00
		Pasquale Votta, Laborer,	55 00
		John Morgan, Gardener,	55 00
		Elizabeth Kucker, cleaning offices and washing towels,	35 00
		Edward F. Scott, Carpenter,	80 00
		Joseph R. Carter, Carpenter,	66 00
		John A. Roebling's Sons Company, for electric light wire furnished, to June 23, 1902,	8 38
August	5.	Robert Spencer, for plumbing work done and materials furnished, to June 28, 1902,	155 04
		Luella Slingerland, for nineteen days' services of the late John H. Slingerland as Laborer, from July 1 to 19, 1902,	33 71
	12.	Charles C. Dilts, for cupboards, base sections and cornices furnished Adjutant-General's office, July 22, 1902,	50 00
		Aug. M. Crook, for electrical supplies, hardware, etc., furnished, to June 27, 1902,	41 34
		Sutphin Ice and Coal Company, for ice furnished, to July 31, 1902,	48 60
		A. Welch Cougle, for push-cart body, wheels, painting, etc., furnished, July 10, 1902,	34 50
		Mohican Spring Water Company, for water furnished, to July 28, 1902,	22 50
		Estate Robert B. Bonney, for carting done, mowing and freight paid, to July 26, 1902,	14 03
		Alexander C. Yard, Postmaster, for postage stamps furnished Custodian, July 29, 1902,	9 00
		South Jersey Gas, Electric and Traction Company, for gas used at State House, to July 23, 1902,	3 00
		William J. Varner, for testing scales at State House, July 11, 1902,	2 00
		C. H. Young, for ammonia furnished, to July 19, 1902,	7 50

August	12.	To United States Express Company, for express charges on packages sent and received by Custodian, to July 28, 1902,	$7 00
		Wilson & Stokes, for coal furnished, to July 10, 1902,	543 41
	19.	Adams Express Company, for express charges on packages sent and received by Custodian, to July 31, 1902,	32 53
		A. W. Packer & Company, for disinfectant furnished, August 12, 1902,	25 00
		American Oil and Supply Company, for engine oil furnished, July 23, 1902,	20 40
		MacCrellish & Quigley, for stationery furnished as per contract of 1902,	159 15
	26.	Amount paid to the following persons for one month's services at State House, to August 31, 1902:	
		John W. Weseman, Custodian,	166 66
		William H. Meseroll, Assistant Custodian,	100 00
		Charles P. Field, Chief Engineer,	100 00
		John Makechney, Engineer,	65 00
		Edward T. O'Hara, Engineer,	65 00
		James C. Kemble, Messenger,	60 00
		Sheffield Tuesday, Messenger in Library,	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator,	83 33
		Charles N. Robinson, Document Clerk,	83 33
		Simon Gerson, Night Watchman,	65 00
		Benjamin F. Denston, Night Watchman,	65 00
		John Kulp, Electrician,	70 00
		Edward Sweeney, Elevator Conductor,	50 00
		George H. Dansbury, Elevator Conductor,	50 00
		John Connell, Doorkeeper,	65 00
		Joseph McManus, Doorkeeper,	30 00
		James Brian, Doorkeeper,	30 00
		Charles Banks, Fireman,	55 00
		Joseph Deck, Fireman,	55 00
		John B. Leikam, Fireman,	55 00
		Joseph W. S. Gardner, in charge of Geological Museum,	83 33
		Jennie A. Howell, Janitrix,	60 00
		Gilbert Franklin, Laborer,	55 00
		Joseph Van Horn, Laborer,	55 00
		Henry Fulkert, Laborer,	55 00
		Richard Standiford, Laborer,	55 00
		John Mulltop, Laborer,	55 00
		Joseph Vickery, Laborer,	55 00
		Michael Stahovski, Laborer,	55 00
		Robert E. Tootell, Laborer,	55 00
		Joseph H. Malkin, Laborer,	55 00
		Elmer E. Locke, Laborer,	55 00
		George W. Hughes, Laborer,	55 00
		Pasquale Votta, Laborer,	55 00
		John Morgan, Gardener,	55 00
		Elizabeth Kucker, cleaning offices and washing towels,	35 00
		Edward F. Scott, Carpenter,	80 00
		Joseph R. Carter, Carpenter,	66 00
September	2.	Louis H. Winfield, for twenty days' services as Elevator Conductor, from August 1 to 20, 1902,	32 26
	9.	Charles H. Wood, for awning furnished, August 12, 1902,	5 00

September	9.	To James B. Hunt Manufacturing Company, for rubber valves, packing, etc., furnished, to August 22, 1902,	$15 75
		F. S. Walton Company, for oil furnished, August 20, 1902,	34 45
		John E. Thropp & Sons Company, for repairs to engine and dynamos, to July 31, 1902,	59 86
		D. P. Forst & Company, for shoe blacking furnished, August 22, 1902,	2 50
	16.	B. C. Kuser, for ice furnished, to August 30, 1902,	45 17
		Willis R. Doyle, for lumber furnished, to August 5, 1902,	83 81
		A. V. Manning's Sons, for cabinet, cloth, etc., furnished, to July 14, 1902,	10 02
		Estate of Robert B. Bonney, for carting done and freight paid, to August 30, 1902,	13 17
	18.	J. L. Murphy Publishing Company, for City Directories furnished Custodian's office, September 2, 1902,	48 75
		Adams Express Company, for express charges on packages sent and received by Custodian, to August 25, 1902,	11 62
		United States Express Company, for express charges on packages sent and received by Custodian, to August 28, 1902,	3 64
	23.	Mohican Spring Water Company, for water furnished, to August 25, 1902,	15 00
		Trenton Street Railway Company, for car tickets furnished Custodian's office, September 4, 1902,	10 00
		South Jersey Gas, Electric and Traction Company, for gas used at State House, to August 23, 1902,	8 60
	25.	Amount paid to the following persons for one month's services at State House, to August 30, 1902:	
		John W. Weseman, Custodian,	166 66
		William H. Meseroll, Assistant Custodian,	100 00
		Charles P. Field, Chief Engineer,	100 00
		John Makechney, Engineer,	65 00
		Edward T. O'Hara, Engineer,	65 00
		James C. Kemble, Messenger,	60 00
		Sheffield Tuesday, Messenger in Library,	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph Operator,	83 33
		Charles N. Robinson, Document Clerk,	83 33
		Simon Gerson, Night Watchman,	65 00
		Benjamin F. Densten, Night Watchman,	65 00
		John Kulp, Electrician,	70 00
		Edward Sweeney, Elevator Conductor,	50 00
		George H. Dansbury, Elevator Conductor,	50 00
		John Connell, Doorkeeper,	65 00
		Joseph McManus, Doorkeeper,	30 00
		James Brian, Doorkeeper,	30 00
		Charles Banks, Fireman,	55 00
		Joseph Deck, Fireman,	55 00
		Joseph B. Leikam, Fireman,	55 00
		Joseph W. S. Gardner, in charge of Geological Museum,	83 33
		Jennie A. Howell, Janitrix,	60 00

September	25.	To Gilbert Franklin, Laborer,	$55 00
		Joseph Van Horn, Laborer,	55 00
		Henry Fulkert, Laborer,	55 00
		Richard Standiford, Laborer,	55 00
		John Multop, Laborer,	55 00
		Joseph Vickery, Laborer,	55 00
		Michael Stahovski, Laborer,	55 00
		Robert E. Tootell, Laborer,	55 00
		Joseph H. Malkin, Laborer,	55 00
		Elmer E. Locke, Laborer,	55 00
		George W. Hughes, Laborer,	55 00
		Pasquale Votta, Laborer,	55 00
		John Morgan, Gardener,	55 00
		Elizabeth Kucker, cleaning offices and washing towels,	35 00
		Edward F. Scott, Carpenter,	80 00
		Joseph R. Carter, Carpenter,	66 00
		Frank Dalton, Laborer, from August 26 to September 30, 1902,	65 65
		Harvey Rorbach, Elevator Conductor, from August 26 to September 30, 1902,	59 68
		Robert Spencer, for plumbing work done, materials, etc., furnished, to August 21, 1902,	8 06
	30.	Thomas E. Raub, for coal furnished, September 19, 1902,	515 28
		Broad Street National Bank, for rent of suite Nos. 608-11 for use of State Board of Health for May, June, July and August, 1902,	232 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones at State House for quarter ending September 30, 1902,	227 00
		T. G. Earle & Son, Local Express, for carting done and freight paid, to June 12, 1902,	4 10
October	7.	Estate Robert B. Bonney, for carting ashes, to September 2, 1902,	5 00
	14.	John R. Riker, for services rendered the Custodian of the State House typewriting, etc., for the year ending October 1, 1902,	100 00
	21.	Wilson & Stokes, for coal furnished, to August 21, 1902,	157 92
		Cook & Jaques, for clocks furnished and cleaning and repairing clocks, to September 30, 1902,	41 00
		Mohican Spring Water Company, for water furnished, to September 27, 1902,	30 00
		United States Express Company, for express charges on packages sent by Custodian, to September 24, 1902,	1 40
		D. P. Forst & Company, for matches furnished, to September 16, 1902,	4 00
		George T. Garside, for newspapers furnished Custodian's office, to October 1, 1902,	7 67
		Trenton Street Railway Company, for street car tickets furnished for use of Custodian's office October 6, 1902,	10 00
		August C. Hammer, for repairing locks, keys, etc., furnished, to September 29, 1902,	10 50

October	21.	To Robert G. Wittenborn, for cleaning and laying carpets, etc, to August 29, 1902, ..	$13 65
		S. E. Kaufman, for cheese cloth, chimneys, mantles, etc., furnished, to September 29, 1902, ...	9 83
		Merchant's Express, for carting done and freight paid, to July 12, 1902, ...	3 16
	23.	Amount paid to the following persons for one month's services at State House, to October 31, 1902:	
		John W. Weseman, Custodian, ...	166 74
		William H. Meseroll, Assistant Custodian, .	100 00
		Charles P. Field, Chief Engineer, ...	100 00
		John Makechney, Engineer, ...	65 00
		Edward T. O'Hara, Engineer, ...	65 00
		James C. Kemble, Messenger, ...	60 00
		Sheffield Tuesday, Messenger in Library, ..	60 00
		Samuel W. Gordon, Messenger to Governor,	75 00
		Richard S. Smith, Telegraph operator, ...	83 37
		Charles N. Robinson, Document Clerk, ...	83 33
		Simon Gerson, Night Watchman, ...	65 00
		Benjamin Densten, Night Watchman, ...	65 00
		John Kulp, Electrician, ...	70 00
		Edward Sweeney, Elevator Conductor, ...	50 00
		George H. Dansbury, Elevator Conductor,	50 00
		Harvey F. Rorbach, Elevator Conductor, .	50 00
		John Connell, Doorkeeper, ...	65 00
		James Brian, Doorkeeper, ...	30 00
		Charles Banks, Fireman, ...	55 00
		Joseph Deck, Fireman, ...	55 00
		John B. Leikam, Fireman, ...	55 00
		Joseph W. S. Gardner, in charge of Geological Museum, ...	83 37
		Jennie A. Howell, Janitrix, ...	60 00
		Gilbert Franklin, Laborer, ...	55 00
		Joseph Van Horn, Laborer, ...	55 00
		Henry Fulkert, Laborer, ...	55 00
		Richard Standiford, Laborer, ...	55 00
		John Multop, Laborer, ...	55 00
		Joseph Vickery, Laborer, ...	55 00
		Michael Stahovski, Laborer, ...	55 00
		Robert E. Tootell, Laborer, ...	55 00
		Joseph H. Malkin, Laborer, ...	55 00
		Elmer E. Locke, Laborer, ...	55 00
		George W. Hughes, Laborer, ...	55 00
		Pasquale Votta, Laborer, ...	55 00
		Frank Dalton, Laborer, ...	55 00
		John Morgan, Gardener, ...	55 00
		Elizabeth Kucker, cleaning offices and washing towels, ...	35 00
		Edward F. Scott, Carpenter, ...	80 00
		Joseph R. Carter, Carpenter, ...	66 00
		Adams Express Company, for express charges on packages sent by Custodian, to September 30, 1902, ...	16 31
		C. H. Young, for ammonia furnished, to September 15, 1902, ...	7 50
	31.	Aug. M. Crook & Son, for tin work done, materials, etc., furnished, to September 25, 1902, ...	83 97

October	31.	To Trenton Water Works, for account of amount due for water used at State House, from April 1 to October 1, 1902 (balance of appropriation), ...	$240 19	
				$55,000 00

STATEMENT 96.

STATE HOUSE COMMISSION (SPECIAL).

1902.				
July	29.	To John W. Weseman, for services in carrying out the provisions of Chapter 413, Laws of 1895, ...	$500 00	

STATEMENT 97.

STATE LIBRARY.

1901.				
November	12.	To Thomas F. Fitzgerald, for copy of Trenton Directory furnished June 12, 1901, ..	$3 00	
	19.	J. L. Murphy Publishing Company, for balance of amount due for blanks furnished, as per contract of 1901, ...	5 68	
		T. S. Buck, for self-inking stamp furnished October 30, 1901, ...	4 50	
		United States Express Company, for express charges, to October 31, 1901, ...	2 50	
	20.	Boston Book Company, for book furnished July 17, 1901, ...	7 50	
	26.	Henry C. Buchanan, for one month's salary as Librarian, to November 30, 1901, ...	166 66	
		John D. Faussett, for one month's services, to November 30, 1901, ...	100 00	
		John M. Rogers, for one month's services, to November 30, 1901, ...	75 00	
		Soney & Sage, for books furnished, to October 22, 1901, ...	245 00	
		Edward A. Veghte, for books furnished, to October 15, 1901, ...	88 94	
		C. L. Traver, for books furnished, to November 3, 1901, ...	44 22	
		Noah Farnham Morrison, for books furnished, to November 1, 1901, ...	37 50	
		Little, Brown & Company, for books furnished November 2, 1901, ...	6 50	
		Edward Thompson Company, for book furnished October 16, 1901, ...	6 00	
		W. H. Lowdermilk & Company, for book furnished October 18, 1901, ...	5 24	
		T. & J. W. Johnson & Company, for book furnished October 14, 1901, ...	2 25	
		Curator D. A. R., for book furnished October 10, 1901, ...	1 00	
		Gazette Printing House, for book furnished October 29, 1901, ...	1 00	

November	26.	To Princeton University, for subscription to Bulletin, from November, 1901, to November, 1902,	$1 00
		Lawyers Co-operative Publishing Company, for book furnished September 21, 1901,	2 00
		Library Bureau, for shelf label holders, blank labels, book supports, etc., furnished, to October 16, 1901,	46 85
		Alexander C. Yard, Postmaster, for postage stamps furnished November 15, 1901,	10 00
		Adams Express Company, for express charges, to October 31, 1901,	3 85
		James D. Cockroft, for book furnished October 23, 1901,	6 00
December	3.	West Publishing Company, for books furnished, to October 1, 1901,	59 75
	10.	C. L. Traver, for books furnished, to December 3, 1901,	126 05
	12.	Soney & Sage, for books furnished, to December 5, 1901,	14 00
		T. L. Coles, for book furnished February 1, 1901,	3 00
		George R. Prowell, for book furnished December 4, 1901,	2 65
		Eclectic Magazine and Monthly Edition of Living Age, for subscription, from January to December, 1902,	3 00
		Boston Book Company, for books furnished, to November 21, 1901,	21 78
		Michie Company, for books furnished December 4, 1901,	9 00
	17.	Thomas E. Richardson, for book furnished November 25, 1901,	5 10
		T. G. Earle & Son, local express, for freight bills and cartage, October 3, 1901,	1 25
	23.	Henry C. Buchanan, for one month's salary as Librarian, to December 31, 1901,	166 66
		John D. Faussett, for one month's services, to December 31, 1901,	100 00
		John M. Rogers, for one month's services, to December 31, 1901,	75 00
			$1,459 43

STATEMENT 97½.

STATE LIBRARY.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 97),	$1,459 43
January	7.	Adams Express Company, for express charges, to November 29, 1901,	1 05
	14.	Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1901,	12 00
		United States Express Company, for express charges, to November 26, 1901,	2 75
		United States Express Company, for express charges, to December 30, 1901,	1 42

Jenuary	16.	To J. L. Murphy Publishing Company, for subscription to Daily State Gazette, from April 10, 1899, to April 10, 1901, and binding and repairing books, to November 25, 1901,	$107 20
	20.	Soney & Sage, for books furnished, to January 6, 1902,	115 53
		Statute Law Book Company, for books furnished, to November 18, 1901,	101 75
		Ginn & Company, for books furnished, December 18, 1901,	3 50
		Boston Book Company, for book furnished, December 19, 1901,	8 58
		John W. Cadby, for book furnished, January 4, 1902,	6 00
		Moreau Brothers, for book furnished, December 17, 1901,	5 00
		Michie Company, for book furnished, December 31, 1901,	5 00
		William Henry Abbott, for book furnished, December 30, 1901,	1 00
		Office of the Publishers Weekly, for subscription Library Journal, 1902, including Literary News,	5 00
		Press Printing and Publishing Company, for subscription to the Paterson Daily Press, to December 31, 1901,	5 00
		Current History Company, for subscription to Current History, from January, 1902, to January, 1903,	1 50
		T. G. Earle & Son, Local Express, for freight and cartage, to December 31, 1901,	1 02
	23.	Frank Shepard Company, for books furnished, January 3, 1902,	15 00
		Walter S. Houghton, for books furnished, January 3, 1902,	6 20
	28.	Henry C. Buchanan, for one month's salary as Librarian, to January 31, 1902,	166 66
		John D. Faussett, for one month's services, to January 31, 1902,	100 00
		John M. Rogers, for one month's services, to January 31, 1902,	75 00
		West Publishing Company, for books furnished, January 1, 1902,	45 00
		Adams Express Company, for express charges, to December 27, 1901,	1 30
		S. G. Ayres, for books furnished, December 4, 1901,	11 10
		Edward A. Veghte, for books furnished, to December 31, 1901,	152 12
February	11.	Adams Express Company, for express charges, to January 31, 1902,	2 20
		H. L. Fairchild, Secretary of the Geological Society of America, for book furnished, January 13, 1902,	62 50
	18.	Soney & Sage, for books furnished, to February 3, 1902,	321 50
		Noah Farnham Morrison, for books furnished, to January 28, 1902,	72 10
		Boston Book Company, for books furnished, to January 15, 1902,	66 00

February	18.	To James T. White & Company, for book furnished, to January 21, 1902, ...	$10 00
		Edward Thompson Company, for book furnished, to January 22, 1902, ...	6 00
		Newark Evening News, for paper by mail, one year (daily and Sunday), to January, 1903, ...	6 00
		Legal Intelligencer, for one year's subscription to city edition, to January 1, 1903, ..	3 00
		Advertiser Publishing Company, Trenton, for one year's subscription, to January 1, 1902, ...	1 50
		T. F. Fitzgerald, for sixty copies of the Manual of the Legislature for 1902, ...	60 00
		H. E. Burtis, for transportation of packages of books, to December, 1901, ...	6 00
		Michie Company, for book furnished, January 31, 1902, ...	5 00
		John Leddy, for book furnished, January 31, 1902, ...	1 50
		American Journal of Science, for subscription, 1902, ...	6 00
		Records of the Past Exploration Society, Washington, D. C., for records of the past, from January to December, 1902, ..	2 00
		C. L. Traver, for books furnished, to January 30, 1902, ...	96 75
	25.	Henry C. Buchanan, for one month's salary as Librarian, to February 28, 1902, ...	166 66
		John D. Faussett, for one month's services, to February 28, 1902, ...	100 00
		John M. Rogers, for one month's services, to February 28, 1902, ...	75 00
		Thomas E. Richardson, for books furnished, January 21, 1902, ...	30 00
		Review Publishing Company, for subscription to American Law Review, Volume 36, to December 31, 1902, ...	5 00
		Frank H. Vanderbeck, for Bar Directory, 1902, ...	1 50
		United States Express Company, for express charges, to January 30, 1902 ,.....	2 28
		J. L. Murphy Publishing Company, for repairing and binding books, etc., to January 27, 1902, ...	78 10
		J. L. Murphy Publishing Company, for blanks furnished, December 17, 1901, ...	1 50
	27.	H. V. & H. W. Poor, for copy of Poor's Manual for 1901, ...	10 00
March	4.	Alexander C. Yard, Postmaster, for postage stamps furnished, February 18, 1902, ...	20 00
		United States Express Company, for express charges, to February 28, 1902, ...	90 76
	12.	Adams Express Company, for express charges, to February 27, 1902, ...	3 65
	18.	C. L. Traver, for books furnished, to March 12, 1902, ...	86 95
		Publishing Society of New Jersey, for books furnished, to March 1, 1902, ...	30 00
		Soney & Sage, for books furnished, to March 5, 1902, ...	22 05

March	18.	To W. H. Loudermilk & Company, for books furnished, to February 27, 1902, ...	$7 44
		Boston Book Company, for book furnished, February 11, 1902, ...	7 24
		Edward Thompson Company, for book furnished, February 8, 1902, ...	6 00
		Moulton Publishing Company, for book furnished, to February 15, 1902, ...	5 00
		Frank Shepard Company, for book furnished, to February 3, 1902, ...	5 00
		Noah Farnham Morrison, for book, etc., furnished, to February 14, 1902, ...	4 71
		Michie Company, for book furnished, March 3, 1902, ...	4 50
		Statute Law Book Company, for book furnished, February 13, 1902, ...	3 00
		Naar, Day & Naar, for one year's subscription to Daily True American, to January 1, 1902, ...	5 00
		Dial Company, for dial one year (24 numbers), January 1 to December 16, 1902, ...	2 00
	20.	Library Bureau, for white cards furnished, March 4, 1902, ...	4 50
	25.	Henry C. Buchanan, for one month's salary as Librarian, to March 31, 1902, ...	166 66
		John D. Faussett, for one month's services, to March 31, 1902, ...	100 00
		John M. Rogers, for one month's services, to March 31, 1902, ...	75 00
April	8.	United States Express Company, for express charges, to March 27, 1902, ...	5 03
	10.	C. L. Traver, for books furnished, March 31, 1902, ...	38 45
		T. and J. W. Johnson & Company, for books, etc., furnished, March 10, 1902, ...	37 00
		Noah Farnham Morrison, for book furnished, March 18, 1902, ...	4 50
		E. Robinson & Company, for copy Atlas City of Passaic furnished, January 6, 1902, ...	25 00
		Alexander C. Yard, Postmaster, for copy United States Postal Guide for 1902, ...	2 50
	15.	Soney & Sage, for books furnished, to March 31, 1902, ...	50 25
		P. G. Soney, for books furnished, March 22, 1902, ...	16 65
		National Educational Association, for books furnished, March 21, 1902, ...	15 75
		Little, Brown & Company, for book furnished, March 11, 1902, ...	3 25
		Hazard Stevens, for book furnished, March 11, 1902, ...	5 00
		E. Stanley Welles, for books furnished, March 12, 1902, ...	6 50
		Boston Book Company, for books furnished, to March 10, 1902, ...	7 74
		West Publishing Company, for books furnished, April 1, 1902, ...	52 50
	17.	American Law Register, for one year's subscription beginning January, 1902, ...	3 00

April	17.	To Adams Express Company, for express charges, to March 26, 1902, ...	$1 00
		Cumulative Index Company, for subscription to Cumulative Index to Periodicals, from January 1 to December 31, 1902, ...	5 00
	22.	Library Bureau, for books furnished, March 18, 1902, ...	1 00
		Library Bureau, for new style book supports furnished, March 24, 1902, ...	9 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, April 15, 1902, ...	12 00
	24.	Henry C. Buchanan, for one month's salary as Librarian, to April 30, 1902, ...	166 66
		John D. Fausett, for one month's services, to April 30, 1902, ...	100 00
		John M. Rogers, for one month's services, to April 30, 1902, ...	75 00
		Herbert Putnam, Librarian of Congress, for subscription catalogue cards, ...	50 00
		Canada Law Book Company, for book furnished, March 5, 1902, ...	3 65
	29.	J. L. Murphy Publishing Company, for blanks and stationery furnished, February 21, 1902, ...	20 75
May	13.	United States Express Company, for express charges, to April 17, 1902, ...	6 26
		Adams Express Company, for express charges, to April 28, 1902, ...	72
	20.	J. L. Murphy Publishing Company, for binding and repairing books, etc., to April 17, 1902, ...	110 90
		C. L. Traver, for books furnished, April 28, 1902, ...	56 40
		Harper & Bros., for books furnished March 21, 1902, ...	26 35
		Soney & Sage, for books furnished, to April 22, 1902, ...	14 85
		Frank Shepard Company, for books furnished, April 25, 1902, ...	6 00
		Office of the Publishers Weekly, for books furnished, to April 5, 1902, ...	5 50
		Hinds & Noble, for books furnished, April 26, 1902, ...	3 30
		L. R. Hamersly Company, for book furnished, May 1, 1902, ...	6 00
		Boston Book Company, for books furnished, to May 1, 1902, ...	38 04
		Noah Farnham Morrison, for books furnished, to April 28, 1902, ...	15 30
		Edward Thompson Company, for book furnished, to April 28, 1902, ...	6 00
		G. & C. Merriam Company, for Dictionary furnished, April 23, 1902, ...	16 00
		Albany Law Journal Company, for subscription, from January 1 to December 31, 1902,	3 00
		Harvard Law Review, for subscription, one year ending April, 1903, ...	2 50
		Stoll Blank Book and Stationery Company, for repairing typewriter, to April 25, 1902, ...	4 25
		H. E. Burtis, for carting books for Library, to March 21, 1902, ...	9 50

May	27.	To Henry C. Buchanan, for one month's salary as Librarian, to May 31, 1902, ...	$166 66
		John D. Faussett, for one month's services, to May 31, 1902, ...	100 00
		John M. Rogers, for one month's services, to May 31, 1902, ...	75 00
		Central Law Journal Company, for one year's subscription to the Central Law Journal, from January 1 to December 31, 1902, ...	5 00
		Bowen-Merrill Company, for book furnished, April 8, 1902, ...	4 50
		W. E. Henry, for book furnished, April 18, 1902, ...	1 50
		Library Bureau, for oak case, white cards, guides and labels furnished, May 14, 1902,	163 60
June	5.	United States Express Company, for express charges, to May 26, 1902, ...	8 20
	10.	Adams Express Company, for express charges, to May 26, 1902, ...	75
		Library Bureau, for five thousand white cards furnished, May 26, 1902, ...	14 25
		A. L. A. Publishing Board, for printed catalogue, cards, etc., furnished, May 25, 1902, ...	8 01
	17.	C. L. Traver, for books furnished, May 31, 1902, ...	38 00
		Soney & Sage, for books furnished, to June 2, 1902, ...	35 05
		A. S. Clark, for books furnished, May 23, 1902, ...	15 00
		Michie Company, for books furnished, May 31, 1902, ...	9 00
		James D. Cockcroft, for book furnished, May 31, 1902, ...	6 00
		Publishing Society of New Jersey, for book furnished, May 24, 1902, ...	4 50
		John Hopkins Press, for book furnished, May 14, 1902, ...	3 00
		T. & J. W. Johnson & Company, for book furnished, May 20, 1902, ...	2 25
		Noah Farnham Morrison, for book furnished, May 6, 1902, ...	1 57
		E. Robinson & Company, for copy of map of Bergen County furnished, April 29, 1902, ...	10 00
		Tuttle, Moorehouse & Taylor Company, for copy of Yale Review for one year from May, 1902, ...	3 00
		American Monthly, for one year's renewal subscription to Review of Reviews, to June, 1903, ...	2 50
	19.	Boston Book Company, for books furnished, to May 31, 1902, ...	23 38
		Edward A. Veghte, for books furnished, to May 17, 1902, ...	135 52
	24.	Henry C. Buchanan, for one month's salary as Librarian, to June 30, 1902, ...	166 66
		John D. Faussett, for one month's services, to June 30, 1902, ...	100 00
		John M. Rogers, for one month's services, to June 30, 1902, ...	75 00

July	8.	To United States Express Company, for express charges, to June 26, 1902,	$4 45
	15.	Adams Express Company, for express charges, to June 28, 1902,	1 70
	16.	Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1902 furnished, June 23, 1902,	3 00
		H. C. Tucker, for notarial seal furnished John M. Rogers, June 12, 1902, for use for the transaction of business of State Library,	2 50
		J. L. Murphy Publishing Company, for five hundred circular-letters furnished, April 21, 1902,	2 75
		J. L. Murphy Publishing Company, for binding and repairing books, etc., to June 30, 1902,	24 90
	22.	A. L. A. Publishing Company, for periodical, cards, etc., furnished, June 25, 1902,	1 14
		Boston Book Company, for books furnished June 24, 1902,	15 00
		Kimball Brothers, for books furnished, June 27, 1902,	3 00
		Soney & Sage, for books furnished, to July 5, 1902,	18 05
		H. E. Burtis, for carting from post-office to State Library, from April 1 to June 26, 1902,	2 00
		C. L. Traver, for books furnished, July 1, 1902,	25 25
	29.	Henry C. Buchanan, for one month's salary as Librarian, July 31, 1902,	166 66
		John D. Faussett, for one month's services, to July 31, 1902,	100 00
		John M. Rogers, for one month's services, to July 31, 1902,	75 00
		Canada Law Book Company, for book furnished, May 29, 1902,	10 40
		Little, Brown & Company, for book furnished, June 27, 1902,	18 00
		Leonard Scott Publication Company, for one year's subscription to Fortnightly Review, to January, 1903,	4 50
August	5.	H. C. Tucker, for rubber stamp and pad furnished, July 30, 1902,	1 25
		Medico-Legal Journal, for Volume 20, Medico-Legal Journal, furnished, July 5, 1902,	3 00
		Press Printing and Publishing Company, Paterson, for one year's subscription to Paterson Daily Press, to December 31, 1902,	5 00
		T. J. Connolly, for book furnished, July 8, 1902,	2 50
		J. P. Crayon, for book furnished, June 28, 1902,	3 00
		Louis Weiss & Company, for book furnished, July 3, 1902,	5 00
		Edward Thompson Company, for book furnished, July 14, 1902,	6 00
		Soney & Sage, for books furnished, July 21, 1902,	24 25

August	5.	To West Publishing Company, for books furnished, July 1, 1902, ...	$57 75
	12.	United States Express Company, for express charges, to July 23, 1902, ...	3 32
	19.	MacCrellish & Quigley, for stationery furnished as per contract of 1902, ...	88 50
		Adams Express Company, for express charges, July 11, 1902, ...	40
	26.	Henry C. Buchanan, for one month's salary as Librarian, to August 31, 1902, ...	166 66
		John D. Faussett, for one month's services, to August 31, 1902, ...	100 00
		John M. Rogers, for one month's services, to August 31, 1902, ...	75 00
		MacCrellish & Quigley, for blanks furnished as per contract of 1902, ...	6 75
September	9.	United States Express Company, for express charges, to August 25, 1902, ...	2 15
		Alexander C. Yard, Postmaster, for postage stamps furnished, September 3, 1902, ...	15 00
	25.	Henry C. Buchanan, for one month's salary as Librarian, to September 30, 1902, ...	166 66
		John D. Faussett, for one month's services, to September 30, 1902, ...	100 00
		John M. Rogers, for one month's services, to September 30, 1902, ...	75 00
	30.	T. G. Earle & Son, Local Express, for freight and cartage, July 1, 1902, ...	4 65
October	14.	Boston Book Company, for books furnished, to August 13, 1902, ...	15 00
		Michie Company, for books furnished, to August 30, 1902, ...	9 50
		Soney & Sage, for books furnished, to September 23, 1902, ...	7 80
		Moulton Publishing Company, for book furnished, July 30, 1902, ...	5 00
		Isaac H. Blanchard Company, for book furnished, September 9, 1902, ...	5 00
		T. & J. W. Johnson & Company, for book furnished, August 26, 1902, ...	2 25
		Publishers Public Opinion, for subscription to Public Opinion, from October, 1902, to October, 1903, ...	2 50
		United States Express Company, for express charges, to September 25, 1902, ...	1 59
		Merchants Express Company, for transportation of books to State Library, to September 25, 1902, ...	1 24
		Adams Express Company, for express charges, to September 24, 1902, ...	2 85
	21.	Boston Book Company, for books furnished to September 29, 1902, ...	29 54
		Frank Shepard Company, for books furnished, to September 29, 1902, ...	24 50
		T. & J. W. Johnson & Company, for book furnished, October 3, 1902, ...	5 00
		John Byrne & Company, for book furnished, September 29, 1902, ...	2 50
		Soney & Sage, for book furnished, October 1, 1902, ...	2 25
		Alexander C. Yard, Postmaster, for postage stamps furnished, October 15, 1902, ...	33 00

October	23.	To Henry C. Buchanan, for one month's salary as Librarian, to October 31, 1902, ...	$166 74
		John D. Faussett, for one month's services, to October 31, 1902, ...	100 00
		John M. Rogers, for one month's services, to October 31, 1902, ...	75 00
		Ernst C. Meyer, for book furnished, September 26, 1902, ...	1 35
			$8,371 36

STATEMENT 98.

STATE MUSEUM.

1901.			
November	26.	To Silas R. Morse, for one month's salary as Curator, to November 30, 1901, ...	$125 00
December	23.	Silas R. Morse, for one month's salary as Curator, to December 31, 1901, ...	125 00
			$250 00

STATEMENT 98½.

STATE MUSEUM.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 98), ...	$250 00
January	28.	Silas R. Morse, for one month's salary as Curator, to January 31, 1902, ...	125 00
February	25.	Silas R. Morse, for one month's salary as Curator, to February 28, 1902, ...	125 00
March	20.	Jacob C. Cassel, for round shades furnished, February 22, 1902, ...	66 85
	25.	Silas R. Morse, for one month's salary as Curator, to March 31, 1902, ...	125 00
April	24.	Silas R. Morse, for one month's salary as Curator, to April 24, 1902, ...	125 00
May	27.	Silas R. Morse, for one month's salary as Curator, to May 31, 1902, ...	125 00
June	24.	Silas R. Morse, for one month's salary as Curator, to June 30, 1902, ...	125 00
		Rosalie Schumacher, for seven hundred specimens of New Jersey plants furnished, June 13, 1902, ...	30 00
July	29.	Silas R. Morse, for one month's salary as Curator, to July 31, 1902, ...	125 00
August	26.	Silas R. Morse, for one month's salary as Curator, to August 31, 1902, ...	125 00
September	25.	Silas R. Morse, for one month's salary as Curator, to September 30, 1902, ...	125 00
October	14.	S. L. Crosby, for mounted deer head, fish and birds furnished, to October 7, 1902,..	57 00
	21.	W. H. Werner, for specimens of mounted birds, animals and grouping, sets of eggs and nests for globes, materials for globes, etc., furnished, to October 10, 1902, ...	222 25

October	21.	To Dallas Smith, for specimens of birds and animals furnished, October 10, 1902, ...	$46 50
		New Jersey School-Church Furniture Company, for tables furnished, October 13, 1902, ...	46 00
		Jacob C. Cassel, for round shades and stands, etc., furnished, October 15, 1902,..	26 57
		Hughes Delivery, for hauling cases from State House to State Arsenal, September 4, 1902, ...	2 50
	23.	Silas R Morse, for one month's salary as Curator, to October 31, 1902, ...	125 00
			$1,997 67

STATEMENT 99.

STATE NORMAL SCHOOL.

1901.			
November	12.	To J. Bingham Woodward, Treasurer, for account of appropriation, ...	$8,000 00
	26.	F. S. Katzenbach & Company, for metal ceiling in school-room, plumbing work, hardware, etc., furnished, to September 18, 1901, ...	175 74
		H. E. Finch, for services as Architect preparing plans, elevations, sections and estimates for additions to boiler-house, changing manual training room to offices, etc., to October 1, 1901, ...	117 00
		B. M. Phillips & Company, for premium on insurance policy for five years, from August 19, 1901, on Model and Normal School building, ...	90 00
		John Barlow, for mason work done, July 31, 1901, ...	9 26
		A. V. Manning's Sons, for repairing chairs, August 24, 1901, ...	6 30
		D. I. Cubberly, for carpenter work done and materials furnished, to August 16, 1901, ...	17 00
December	10.	S. B. Packer, for relaying flag, to August 19, 1901, ...	15 00
	17.	J. Bingham Woodward, Treasurer, for account of appropriation, ...	8,000 00
		J. W. Lewis, for four days' work painting in gymnasium, to December 2, 1901, ...	13 00
	24.	F. S. Katzenbach & Company, for plumbing work done, materials, etc., furnished, to November 27, 1901, ...	118 97
			$16,562 27

STATEMENT 99½.

STATE NORMAL SCHOOL.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 99), ...	$16,562 27
January	20.	J. Bingham Woodward, Treasurer, for account of appropriation, ...	8,000 00
		George W. Saums, for furniture and floor polish furnished, December 3, 1901, ...	3 50
	23.	F. S. Katzenbach & Company, for glass, weather strip, etc., furnished, to December 20, 1901, ...	7 04
	28.	J. B. Van Sciver Company, for library table furnished, December 17, 1901, ...	21 50
February	25.	New Jersey School-Church Furniture Company, for furniture furnished, to January 20, 1902, ...	119 75
		F. S. Katzenbach & Company, for plumbing and tin work done and materials furnished, to January 20, 1902, ...	56 58
April	1.	Robert W. Kennedy Company, for lumber furnished, August 15, 1902, ...	16 91
		J. Bingham Woodward, Treasurer, for account of appropriation, ...	8,000 00
	8.	J. D. Margerum, for painting work, etc., done and materials furnished, to January 3, 1902, ...	79 71
		F. S. Katzenbach & Company, for plumbing and tin work done and materials, etc., furnished, to February 24, 1902, ...	42 14
		D. I. Cubberly, for carpenter work done and materials furnished, to February 18, 1902,	27 24
	29.	F. S. Katzenbach & Company, for plumbing work done, materials, etc., furnished, to March 15, 1902, ...	53 15
May	27.	F. S. Katzenbach & Company, for plumbing work done, hardware, etc., furnished, to April 19, 1902, ...	53 26
		John E. Thropp & Sons Company, for repairing boiler, etc., April 23, 1902, ...	16 48
		John Barlow, for mason work done and materials furnished, to April 12, 1902, ...	12 00
June	10.	J. Bingham Woodward, Treasurer, for account of appropriation, ...	8,000 00
	24.	J. Bingham Woodward, Treasurer, for balance of appropriation, ...	8,000 00
July	16.	D. I. Cubberly, for carpenter work, materials, etc., furnished, to May 24, 1902, ..	31 75
		F. S. Katzenbach & Company, for glue, sand-paper, hardware, etc., furnished, to June 18, 1902, ...	4 48
		J. W. Lewis, for painting done and material for gymnasium, to May 31, 1902,...	13 15
August	12.	John Hyde, for work done and materials furnished for wiring State Normal School and Boarding Halls, to August 5, 1902, ...	2,000 00

September	2.	To John Hyde, for work done and materials furnished for wiring State Normal School and Boarding Halls, to August 19, 1902, ...	$2,000 00
October	2.	John Hyde, for work done and materials furnished for wiring State Normal School and Boarding Halls, to September 11, 1902, ...	1,000 00
	7.	D. I. Cubberly, for carpenter work done, to August 30, 1902, at Normal Boarding Hall, in connection with extension and repair of the heating, etc., ...	534 60
		F. S. Katzenbach & Company, for tin work done, materials, etc., furnished, to August 12, 1902, ...	51 68
		F. S. Katzenbach & Company, for tin work done, hardware, etc., furnished, to August 15, 1902, in connection with extension and repairs of heating, lighting and ventilating, ...	57 72
	14.	John E. Thropp & Sons Company, for retubing and overhauling boilers, etc., to August 23, 1902, ...	659 50
	21.	Pullman Automatic Ventilator Company, for ventilator, etc., furnished, March 18, 1902, ...	4 00
		Robert W. Kennedy Company, for lumber furnished, to September 5, 1902, ...	53 18
		F. S. Katzenbach & Company, for plumbing, tin work done, materials, etc., furnished, to September 22, 1902, ...	207 47
		Joseph Stephens, for painting work done, to September 15, 1902, ...	215 66
		Crocker-Wheeler Company, for dynamos furnished in connection with extension and repair of the heating, lighting and ventilating, September 25, 1902, ...	881 00
		W. H. Odell, for replacing and repairing worn out circulating pipes at rear of boilers, to September 19, 1902, ...	59 19
	23.	W. H. Odell, for three progressive fuel economizers furnished, September 19, 1902, ...	1,200 00
	31.	F. S. Katzenbach & Company, for chandelier, brass railing, hardware, etc., furnished, to October 20, 1902, ...	29 87
		John Barlow, for mason work done and materials furnished, to September 26, 1902, ...	52 60
		Harrisburg Foundry and Machine Works, for one Harrisburg standard engine, etc., furnished in connection with extension and repair of the heating, lighting and ventilating, October 23, 1902, ...	945 60
		D. I. Cubberly, for carpenter work done and materials furnished, to September 10, 1902, ...	191 36
		J. W. Covert, for work done on telephone, etc., and materials furnished, to May 10, 1902, ...	34 25
		New Jersey School-Church Furniture Company, for slate board furnished, October 15, 1902, ...	9 40

October	31.	To John E. Thropp & Sons Company, for mason work, relining and repairing boiler, furnaces, etc., September 20, 1902,	$48 33
		New Jersey School-Church Furniture Company, for chairs furnished, October 10, 1902,	25 00
			$59,381 32

STATEMENT 100.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

1901.

November	19.	To J. Hammitt Lake, for one month's services as Captain and hire of boat and crew, to October 31, 1901,	$170 00
		Thomas F. Austin, for expenses as Oyster Superintendent, to October 31, 1901,	41 60
		Paul T. Ludlam, for services assisting Superintendent in issuing leases for oyster grounds in Maurice River Cove, from October 3 to 31, 1901, and railroad fare and expenses,	40 10
		Frank Smith, for four and one-half days' work on launch, to November 7, 1901,	6 75
		Hendee and Lore, Sheriff and Constable, for three days' services each in Maurice River Cove, September 5 to 7, 1901,	30 00
		R. L. Howell, for one month's services as Supervising Engineer, to October 31, 1901, and expenses to Trenton,	53 50
	26.	Thomas F. Austin, for one month's salary as Oyster Superintendent, to November 30, 1901,	100 00
		Delaware and Atlantic Telegraph and Telephone Company, Bridgeton, for rent of telephone, to December 31, 1901, and for toll-line service, to October 1, 1901,	63 58
		James Boyle, for one month's services as Captain and hire of boat and crew, to October 31, 1901, $200, and for ten days' services of George Marshall, Special Officer, to August 31, 1901, $20, and expenses attending court in Cumberland and Cape May Counties, $7.01,	227 01
		William H. Land, for expenses as witness to Bridgeton and Cape May Court House, to September 27, 1901,	7 90
December	3.	C. M. Winchell, for balance due on contract for survey of Maurice River Cove, to November 7, 1901,	618 50
	10.	R. L. Howell, for services as Supervising Engineer and expenses for November, 1901,	65 50
	12.	Thomas F. Austin, for expenses as Oyster Superintendent, including amount paid for secret services during months of September, October and November, 1901, to November 30, 1901,	103 55

December	12.	To Frank Smith, for four days' services housing launch, to December 4, 1901, ...	$6 00
	17.	Mulford Ludlam, for varnish, paint, oil, etc., furnished, to October 26, 1901, ...	20 69
		M. Bateman & Company, for paint, oar, hardware, etc., furnished, to November 22, 1901, ...	12 36
		Daniel Smith, for labor hauling out boat and building shelter, December 3, 1901, ..	7 80
		Jere N. Ogden, for expenses as Commissioner, to November 21, 1901, ...	6 71
		E. L. Riley, for expenses as Commissioner, to November 21, 1901, ...	3 35
		J. N. Ogden, for three months' salary as Commissioner, to December 16, 1901, ...	125 00
		C. M. Winchell, for further balance of amount due for services on survey as per contract, to July 25, 1901, ...	132 54
		E. L. Riley, for three months' salary as Commissioner, to December 16, 1901, ...	125 00
		Edmond Stites, Jr., for three months' salary as Commissioner, to December 16, 1901, ..	125 00
		James Boyle, for services as Captain and hire of boat and crew protecting oyster grounds in Maurice River Cove for month of November, 1901, ...	200 00
		J. Hammitt Lake, for services as Captain and hire of boat and crew protecting oyster grounds in Maurice River Cove for month of November, 1901, ...	175 00
		Paul T. Ludlam, for twelve days' services ending November 29, 1901, assisting Oyster Superintendent in issuing leases for oyster grounds, $30, and expenses, hotel and car fare, $10.41, and stove furnished for office, $7, ...	47 41
	19.	J. Newton Woodruff, for services as Captain and hire of boat and crew protecting natural oyster grounds in Delaware river and bay for month of November, 1901, $175, and expenses to Trenton for Commission October 30, 1901, $4, ...	179 00
		Charles P. Esibill, for lumber to build shed for launch, December 3, 1901, ...	7 87
	23.	Thomas F. Austin, for one month's salary as Oyster Superintendent, to December 31, 1901, ...	100 00
	24.	Morton Haley, for gasoline furnished, to October 7, 1901, ...	2 40
		George C. Bell, for services as Captain and hire of boat and crew protecting natural oyster grounds in Delaware river and bay for month ending November 30, 1901, $175, and expenses to Trenton for Commission, October 30, 1901, $3.50, ...	178 50
			$2,982 62

STATEMENT 100½.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 100), ...	$2,982 62
January	7.	To Corson & Ware, for cot, blankets, pillows, mattress, etc., furnished, November 22, 1901, ...	15 60
	14.	John Moore, for three days' services as officer of the Commission protecting the natural oyster beds in the Delaware river and bay, to January 1, 1902, ...	6 00
		J. Hammitt Lake, for hire of boat and crew and services as Captain protecting oysters in Maurice River Cove for month of December, 1901, ...	175 00
		James Boyle, for services as Captain and hire of boat and crew guarding oyster grounds in Maurice River Cove for month ending December 31, 1901, $200, and expenses of crew attending court, October, 1901, $4, ...	204 00
		Thomas F. Austin, for expenses as Oyster Superintendent, including amount paid Janitor Maurice River office, and for clerical assistants, to December 31, 1901, ...	61 75
		A. Mae Peacock, for services and expenses taking dictations and typewriting, to December 16, 1901, ...	53 48
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to March 31, 1902, Port Norris, ...	12 50
		J. N. Woodruff, for services of Captain and hire of boat and crew protecting the natural oyster beds in Delaware river and bay, to December 31, 1901, ...	175 00
	16.	George C. Bell, for services as Captain and hire of boat and crew protecting the natural oyster beds in Delaware river and bay, to December 31, 1901, ...	175 00
		O. W. Worstall, for gasoline, hardware, etc., furnished, to September 25, 1901, ...	7 37
		William H. Land, for three days' services as officer of the Commission protecting natural oyster grounds in Delaware river and bay, to January 1, 1902, $6, and amount paid for help, $2, ...	8 00
	20.	R. L. Howell, for five days' services as Supervising Engineer for December, 1901, $25, and traveling expenses, $9.82, ...	34 82
		J. B. Rumbf, for stationery and blanks furnished, to December 16, 1901, ...	7 65
		J. W. Anderson, for flexible wire rope furnished, July 27, 1901, ...	4 48
	28.	Thomas F. Austin, for one month's salary as Oyster Superintendent, to January 31, 1902, ...	100 00

February	6.	To W. G. Champion, for paint, hardware, etc., furnished, to December 11, 1901, ...	$3 73
	18.	C. M. Winchell, for balance due on contract and on lots surveyed, to January 2, 1902,	54 20
		William Souder, for five thousand two hundred official brass markers for corner stakes of oyster grounds in Maurice River Cove, etc., furnished, to February 5, 1902,..	289 06
		James Boyle, for services as Captain and hire of boat and crew protecting oyster grounds in Maurice River Cove, to January 31, 1902, $200, and expenses of self and others attending Cumberland County Court, to January 15, 1902, $14.53, ...	214 53
		Thomas F. Austin, for expenses as Oyster Superintendent to February 1, 1902, including amount paid for secret service for months of November and December, 1901,	50 50
	25.	George A. Bell, for services as Captain and hire of boat and crew protecting natural oyster beds in Delaware river and bay during month of January, 1902, ...	175 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., to March 31, 1902, $5, and toll-line service for October, November and December, 1901, $3.70, Millville, ...	8 70
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., from January 9 to April 1, 1902, Bridgeton, ...	5 70
		J. Newton Woodruff, for services as Captain and hire of boat and crew protecting the natural oyster beds in Delaware river and bay, to February 1, 1902, ...	175 00
		Thomas F. Austin, for one month's salary as Oyster Superintendent, to February 28, 1902, ...	100 00
		J. Hammitt Lake, for services as Captain and hire of boat and crew protecting oyster grounds in Maurice River Cove during January, 1902, $175, and expenses of self and crew attending court, etc., $24.15, to January 29, 1902, ...	199 15
		E. L. Riley, for expenses as Commissioner, to February 1, 1902, ...	7 80
		Jere N. Ogden, for expenses as Commissioner, to February 1, 1902, ...	6 75
		E. Stites, Jr., for expenses as Commissioner, to February 1, 1902, ...	4 10
		Frank H. Duffield, for transportation of prisoners from Port Norris to Newport, January 9, 1902, ...	3 50
March	11.	Lewis Crismond, for expenses and time attending court for Oyster Commission, from Philadelphia to Bridgeton, to January 22, 1902, ...	7 00
		Thomas F. Austin, for expenses as late Oyster Superintendent, including amount paid for Janitor of Maurice River office for January and February, 1902, ...	42 00

March	11.	To R. L. Howell, Supervising Engineer, for services for January and February, 1902, $40, for traveling expenses and making enlarged map for Hand trial, $16.73, ...	$56 73
	18.	James Boyle, for services as Captain and hire of boat and crew protecting oyster grounds in Maurice River Cove for month ending February 28, 1902, ...	200 00
		J. Hammitt Lake, for services as Captain and hire of boat and crew protecting oyster grounds in Maurice River Cove for month ending February 28, 1902, ...	175 00
		J. Newton Woodruff, for services as Captain and hire of boat and crew protecting the natural oyster beds of Delaware river and bay for month ending February 28, 1902, ...	175 00
		M. Bateman & Company, for groceries and provisions furnished special guard boats, "Mabel" and "Busby," December 30, 1901, ...	35 89
		J. B. Rumbf, for stationery and blanks furnished, February 4, 1902, ...	14 25
		Altemus & Company, for book record of leases furnished, February 27, 1902, ...	14 25
		George C. Bell, for services as Captain and hire of boat and crew protecting natural oyster grounds of Delaware river and bay for month ending February 28, 1902,	175 00
	20.	Edward Stites, Jr., for three months' salary as Commissioner, to March 16, 1902, ...	125 00
		E. L. Riley, for three months' salary as Commissioner, to March 16, 1902, ...	125 00
		J. N. Ogden, for three months' salary as Commissioner, to March 16, 1902, ...	125 00
		E. Stites, Jr., for expenses as Commissioner, to February 26, 1902, ...	17 65
		Camden Post-Telegram, for advertising notice for steamboat to patrol the oyster grounds, etc., March 1, 1902, ...	4 50
	25.	A. T. Bacon, for one month's salary as Oyster Superintendent, to March 31, 1902,	100 00
		George W. McCowan, for advertising notice for steamboat to patrol the oyster grounds, etc., March 1, 1902, ...	5 04
		J. B. Rumbf, for advertising notice for steamboat to patrol the oyster grounds, etc., March 1, 1902, ...	4 50
April	10.	Thomas F. Austin, for services rendered and expenses in Trenton and for rent of Bricklayers Hall, meeting of Commission, to March 25, 1902, ...	21 50
		Jere N. Ogden, for expenses as Commissioner, to March 29, 1902, ...	13 95
	15.	Mulford Ludlam, for paints, stationery, etc., furnished, to March 29, 1902, ...	3 35
		A. T. Bacon, for expenses as State Oyster Superintendent, to April 1, 1902, ...	17 10
		Frank J. Lore, for services and expenses in case of Robbins and others, to February 27, 1902, ...	30 31
		J. N. Woodruff, for hire of boat and crew as watch boat for month of March, 1902,	175 00

April	15.	To J. H. Lake, for hire of boat and crew as guard boat for month of March, 1902, ...	$175 00
		George C. Bell, for hire of boat and crew as watch boat for month of March, 1902,	175 00
		L. R. Corson, for rent of land for housing launch, March 25, 1902, ...	1 00
		R. L. Howell, for salary as Supervising Engineer and traveling expenses, to March 31, 1902, ...	76 16
		E. L. Riley, for expenses as Commissioner, to March 19, 1902, ...	16 43
	17.	William Souder, for two days' services and expenses arranging markers in office of Commission, to February 21, 1902, ...	6 32
		Camden Post-Telegram, for advertising notice to Captains of all boats engaged in the taking, planting and cultivating oysters in the Delaware bay and Maurice River Cove, March 14, 1902, ...	3 15
		H. C. Stewart, for typewriting done, March 14, 1902, ...	3 00
		Paul T. Ludlam, for clerical assistance to Oyster Superintendent for month of March, 1902, $76.50, and expenses, $24.09,	100 59
	22.	Pennsylvania Iron Works Company, for time and expenses of man ordered to repair engine, November 1, 1900, ...	34 99
		Frank Smith, for scraping, painting and materials furnished yawl, to March 15, 1902, ...	6 88
	24.	A. T. Bacon, for one month's salary as Oyster Superintendent, to April 30, 1902,	100 00
	29.	James Boyle, for hire of boat and crew as guard boat for month of March, 1902,...	200 00
		George W. McCowan, for advertising notice to Captains of all boats engaged in the taking, planting and cultivating oysters in the Delaware river and bay and Maurice River Cove, March 7, 1902, ...	9 45
May	13.	George W. McCowan, for one thousand five hundred letter-heads furnished, April 30, 1902, ...	4 50
		Evening News Company, Bridgeton, for advertising notice proposals for furnishing material for constructing stations for the survey of Maurice River Cove, $1.80, and for two hundred slips furnished, June 9, 1900, $0.75, ...	2 55
		Keyport Weekly, for two hundred blank leases furnished, April 21, 1902, ...	12 00
		A. T. Bacon, for expenses as State Oyster Superintendent, to April 30, 1902, ...	24 03
		Whitaker Souder, for services and expenses visiting Providence, R. I., to examine steamboat "Senator," to April 10, 1902,....	29 00
		Jere N. Ogden, for expenses as Commissioner, to April 22, 1902, ...	30 63
		Paul T. Ludlam, for material and labor in overhauling steam launch "Bay," to May 1, 1902, ...	32 70
		E. L. Riley, for expenses as Commissioner, to April 28, 1902, ...	41 31

May	13.	To J. H. Lake, for services of boat and crew in watching oyster grounds in Maurice River Cove for month of April, 1902, ...	$175 00
		Joseph M. Myers, for services rendered as Special Officer on steamer "Ocean City" in guarding the natural oyster beds of Delaware bay and river for month of April, 1902, ...	70 00
		Edmond Stites, Jr., for expenses as Commissioner, to April 26, 1902, ...	64 61
		Richard H. Cosier, for services rendered as Special Officer on naphtha launch "Naiad" in guarding the natural oyster beds of Delaware bay and river for month of April, 1902, ...	50 00
		Enoch S. Fagan, for services rendered as Assistant Special Officer on steamer "Ocean City" in guarding the natural oyster beds of Delaware bay and river for month of April, 1902, ...	40 00
		Steamer "Ocean City" and owners, for services rendered in guarding the natural oyster beds of the Delaware river and bay for month of April, 1902, ...	500 00
		Thomas F. Austin, for incidental expenses incurred in arranging for the annual tour of inspection of the oyster grounds in Delaware bay, May 1, 1902, ...	107 61
		Mrs. A. M. Bomhoff, for meals, labor and waiters furnished guests of the Oyster Commission on the annual tour of inspection of oyster grounds, May 1, 1902, ...	97 89
		J. B. Rumbf, for invitation cards, circular-letters, etc., furnished, April 29, 1902, ...	10 00
	15.	James Boyle, for services of boat and crew in watching oyster grounds in Maurice River Cove for month of April, 1902, ...	200 00
		Delaware and Atlantic Telegraph and Telephone Company, Millville, for toll-line service for January, 1902, at Millville, ...	2 15
	20.	I. C. Smalley, for oil-stove and oars furnished, to April 19, 1902, ...	5 94
		R. R. Lore, for services rendered as Assistant Special Officer on naphtha launch "Naiad" guarding the natural oyster beds in Delaware bay and river for month of April, 1902, ...	40 00
	27.	A. T. Bacon, for one month's salary as Oyster Superintendent, to May 31, 1902, .	108 33
June	5.	Delaware and Atlantic Telegraph and Telephone Company, Bridgeton, for three months' rent of telephone, to June 30, 1902, ...	6 25
	10.	Evening News Company, Bridgeton, for advertising notices of Oyster Commission, to May 15, 1902, ...	30 60
	12.	R. L. Howell, for salary as Supervising Engineer for April and May, 1902, $100, and expenses, $16.10, ...	116 10
	17.	Charles H. Townsend, for one double reflecting and repeating cicle furnished, June 5, 1902, ...	150 00

June	17.	To E. J. Davis, Proprietor Port Norris Hotel, for entertaining Governor and party on tour inspecting oyster grounds in Delaware bay, May 1 and 2, 1902, ...	$176 50
		J. H. Lake, for services of boat and crew as guard boat in Maurice River Cove for month of May, 1902, ...	175 00
		J. N. Ogden, for three months' salary as Commissioner, to June 16, 1902, ...	125 00
		Enoch S. Fagan, for services as officer on steamer "Ocean City" for month of May, 1902, $50, and expenses attending court and telephoning, $21.89, ...	71 89
		T. W. Dawson, for one month's services rendered watching Keyport oyster grounds, to May 31, 1902, ...	50 00
		R. R. Lore, for services as officer on naphtha boat "Naiad" for month of May, 1902, ..	45 00
		Joseph Maurer, Jr., for one month's services as Watchman in Raritan bay, to May 31, 1902, ...	40 00
		Thomas F. Austin, for expenses inspecting steamboat "The Senator" at Providence, R. I., to April 17, 1902, $20, and expenses advanced Charles H. Dearick, Expert Machinist and Engineer, inspecting engine on board steamboat at Trenton for Commissioners, to May 27, 1902, $16.50,..	36 50
		William Souder, for official brass markers, putting launch engine in order, etc., to May 13, 1902, ...	15 25
		Keyport Oysterman's Protective Association, for rent of boat "Stride" for month of May, 1902, ...	15 00
		Samuel Robbins, for painting boat, materials, etc., furnished, to May 12, 1902, ..	10 14
		Delaware and Atlantic Telegraph and Telephone Company, Bridgeton, for toll-line service for month of March, 1902, ...	40
		Lewis Hand, for services rendered on guard boat, May 19, 1902, ...	2 25
		E. L. Riley, for expenses as Commissioner, to May 28, 1902, ...	15 85
		James Boyle, for expenses of man on schooner "Lelia Boyle" during attendance at court, January 4 to 27, 1902, ...	19 00
		E. Stites, Jr., for expenses incurred transferring Governor and party from wharf to hotel and return on tour of inspecting oyster grounds in Delaware bay, May 1 and 2, 1902, ...	21 25
		Joseph M. Myers, for services as officer on steamer "Ocean City" for May, 1902, $70, and expenses for April and May, 1902, $3.40, ...	73 40
		James Boyle, for services of boat and crew as guard boat in Maurice River Cove for month of May, 1902, ...	200 00
		William A. Logue, for legal services rendered and expenses incurred, from June 1, 1901, to June 1, 1902, ...	257 38

June	17.	To Samuel A. Buck, for services of steamer "Ocean City" and crew as guard boat in Delaware bay for month of May, 1902, ..	$500 00
		Edmond Stites, Jr., for three months' salary as Commissioner, to June 16, 1902, ...	125 00
		E. L. Riley, for three months' salary as	
	19.	Richard H. Cosier, for services as officer on naphtha boat "Naiad" for month of May, 1902, ...	50 00
		Keyport Enterprise, for book of licenses and blanks furnished, to May 24, 1902, ...	32 50
		Jere N. Ogden, for expenses as Commissioner, to May 28, 1902, ...	21 70
		L. M. Ogden, for oysters furnished and man to open oysters, May 1, 1902, for trip on bay, Governor's inspection, ...	8 30
	24.	A. T. Bacon, for one month's salary as Oyster Superintendent, to June 30, 1902,	108 33
		Wesley Sheppard, for services of naphtha boat "Naiad" and crew as guard boat in Delaware bay for month of May, 1902, ..	300 00
		A. T. Bacon, for expenses as State Oyster Superintendent, to May 31, 1902, ...	30 06
		S. B. Bartine, for naphtha and oil furnished, to May 30, 1902, ...	19 26
	26.	Smith Eldridge, for expenses attending court as State witness, May 22, 1902, ...	1 43
July	8.	Delaware and Atlantic Telegraph and Telephone Company, Bridgeton, for toll-line service for April, 1902, ...	2 13
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at Port Norris, to June 30, 1902, and for toll-line service for December, 1901, and January, 1902, ...	18 09
		Naptha launch "Naiad" and owners, for services rendered in guarding the natural oyster beds of the Delaware bay and river for April, 1902, ...	300 00
	15.	Samuel A. Buck, for services rendered by steamer "Ocean City" and crew in guarding oyster beds in Delaware bay, from June 1 to 15, 1902, ...	250 00
		J. H. Lake, for one month's services rendered of boat and crew in guarding the oyster beds of Delaware bay, to June 30, 1902, ...	175 00
		Wesley Sheppard, for services rendered by naptha launch "Naiad" guarding oyster beds in Delaware bay, from June 1 to 15, 1902, ...	150 00
		Lorenzo G. Donnelly, for twenty-six days' services of boat and crew as guard boat, from May 20 to June 14, 1902, ...	104 00
		George Bowen, for material and labor building boat-house for State's naptha launch "Bay," to June 30, 1902, ...	65 00
		T. W. Dawson, for one month's services watching Keyport oyster grounds, to June 30, 1902, ...	50 00

July	15.	To Hendricks S. Poling, for one month's services watching oyster beds in Raritan bay, to June 30, 1902, ...	$40 00
		Enoch S. Fagan, for services rendered as Assistant Special Officer on steamer "Ocean City," from June 1 to 15, 1902, ..	25 00
		A. T. Bacon, for expenses as State Oyster Superintendent, to June 30, 1902, ...	27 22
		R. R. Lore, for services rendered as Assistant Special Officer on naphtha launch "Naiad," from June 1 to 15, 1902, ...	22 50
		S. B. Bartine, for naphtha furnished, to June 27, 1902, ...	18 09
		Delaware and Atlantic Telegraph and Telephone Company, for three months' rent of telephone, to September 30, 1902, ...	12 50
		E. L. Riley, for expenses as Commissioner, to June 30, 1902, ...	11 65
		Delaware and Atlantic Telegraph and Telephone Company, for three months' rent of telephone, to September 30, 1902, and toll-line service for month of May, 1902, ...	11 57
		Jere N. Ogden, for expenses as Commissioner, to June 27, 1902, ...	9 52
		Evening News Company, Bridgeton, for advertising notice to lessees of oyster grounds in Maurice River Cove, June 12, 1902, ...	2 75
		George W. McCowan, for advertising notice to lessees of oyster grounds in Maurice River Cove, June 13, 1902, ...	2 70
		Joseph F. Smith, for typewriting, March 29, 1902, ...	1 50
	16.	Richard H. Cosier, for services rendered as Special Officer on naphtha launch "Naiad," from June 1 to 15, 1902, ...	25 00
		Joseph M. Myers, for services rendered as Special Officer on steamer "Ocean City," from June 1 to 15, 1902, ...	35 00
		James Boyle, for one month's services of boat and crew in guarding the oyster beds of Delaware bay, to June 30, 1902, ...	200 00
		Morton Haley, for gasoline furnished, to June 26, 1902, ...	8 40
		Keyport Oysterman's Protective Association, for rent of boat "Stride" for month of June, 1902, ...	15 00
		Richard H. Cosier, for expenses of taking Captain James to Bridgeton for violation of Oyster Law, June 16, 1902, ...	2 45
		Edmond Stites, Jr., for expenses as Commissioner, to June 24, 1902, ...	14 00
	29.	A. T. Bacon, for one month's salary as Oyster Superintendent, to July 31, 1902,	108 33
		N. M. Hankins, for work done and expenses incurred in repairing launch "Bay," to June 24, 1902, ...	45 55
August	19.	Jere N. Ogden, for expenses as Commissioner, to July 29, 1902, ...	32 30
		A. T. Bacon, for expenses as State Oyster Superintendent, to July 31, 1902, ...	18 88

August	19.	To Frank Smith, for seven and one-half days' services as Engineer of launch, to August 3, 1902,	$18 75
		J. F. Langford, for awning covering for engine and mildew proofing furnished, August 7, 1902,	15 00
		Frank Smith, for two days' services running launch "The Bay" for the Governor's trip, May 1 and 2, 1902,	4 50
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of June, 1902, Bridgeton,	4 42
		E. L. Riley, for expenses as Commissioner, to July 29, 1902,	36 39
		S. B. Bartine, for naphtha and waste furnished, to July 28, 1902,	18 48
		J. H. Lake, for expenses as State witness, April 28 to May 13, 1902,	7 00
		R. L. Howell, for account of amount due for services as Supervising Engineer for June and July, 1902, and expenses (balance of appropriation),	106 44
	26.	Pennsylvania Iron Works Company, for materials furnished for repairs to engine, to July 1, 1902,	46 02
		Edmond Stites, Jr., for expenses as Commissioner, to July 29, 1902,	33 94
		Keyport Oysterman's Protective Association, for rent of boat "Stride" for month of July, 1902,	15 00
		James Boyle, for amount paid for services of man while attending court, $6, and traveling expenses, $2.60, to June 1, 1902,	8 60
September	16.	J. H. Lake, for account of amount due for services rendered with boat and crew in guarding the oyster grounds in Maurice River Cove during month of July, 1902 (balance of appropriation),	102 26
		Charles H. Osgood, for steam yacht "Cypher" registered in New London, Conn., purchased September 9, 1902,	10,000 00
October	14.	William B. Nixon, for services with boat and crew guarding natural oyster beds in Delaware river and bay for month of September, 1902,	175 00
	21.	J. N. Woodruff, for services rendered with boat and crew guarding natural oyster beds in Delaware river and bay, from September 15 to 30, 1902,	87 50
			$25,007 00

STATEMENT 101.

STATE PRISON MAINTENANCE.

1901. November	12.	To L. H. Stein, for meats,	$1,561 11
		Trenton Gas and Electric Company, for gas and electric light,	994 01
		F. P. Holz, for vegetables,	352 26

November 12.	To	J. M. Atwood, for fish, etc.,	$155 00
		Daniel Klockner, for cabbage,	129 45
		D. P. Forst & Company, for butter, eggs, etc.,	121 86
		Rice Clothing Company, for overcoats, etc.,	80 50
		John B. Allen, for scrapple,	48 00
		B. C. Kuser, for ice,	45 85
		E. J. Anderson, Supervisor, for cash paid for postage stamps, stenographer's services, expressage, etc.,	40 40
		Hand-in-Hand Express Company, for cartage on coal,	31 61
		Fleischmann & Company, for yeast,	10 00
		Cook & Jaques, for repairs to spectacles,	6 00
		Western Union Telegraph Company, for rental of clock,	2 58
19.		J. C. Smith & Wallace Company, for flour,	378 50
		J. H. Longstreet, for milk,	195 96
		C. B. Smith & Company, for drugs and medical supplies,	139 21
		William F. Ryerson, for premium on insurance,	100 00
		J. B. Kirby, for straw and oats,	47 95
		Albert T. Guenther, for cascarrila bark, etc.,	35 40
		Roe & Conover, for waste,	8 44
		Dr. H. M. Alexander & Company, for vaccine,	1 80
26.		Wilkinson, Gaddis & Company, for prunes,	39 84
December 10.		L. H. Stein, for meats,	1,631 91
		Van Winkle Grain and Produce Company, for vegetables,	1,979 82
		Trenton Gas and Electric Company, for gas and electric light,	1,031 20
		D. P. Forst & Company, for groceries,	673 85
		Trenton Mills and Elevator Company, for flour and meal,	452 40
		Asher Wilson, for milk,	367 60
		Rice Clothing Company, for overcoats, etc.,	243 25
		J. M. Atwood, for fish and oysters,	210 75
		Daniel Klockner, for cabbage,	160 95
		John B. Allen, for scrapple,	112 00
		Louis A. Fuld, for shoes and leather,	106 89
		Trenton Times, for advertising supply proposals,	66 00
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, expressage, etc.,	82 48
		J. L. Murphy Publishing Company, for stationery and blanks,	60 10
		Hand-in-Hand Express Company, for cartage on coal,	57 78
		Fleischmann & Company, for yeast,	26 00
		MacCrellish & Quigley, for ink,	9 33
		Newark Evening News, for advertising notice to manufacturers,	6 00
		B. C. Kuser, for ice,	4 24
		Joseph Ashton, Jr., for shoe nails, etc.,	2 70
		Western Union Telegraph Company, for clock rental,	2 58
		Camden Daily Courier, for advertising notices to manufacturers,	4 20

December	10.	To Dr. H. M. Alexander & Company, for vaccine points,	$4 20
		Paterson Daily Guardian, for advertising notice to manufacturers,	4 20
		Jersey City Evening Journal, for advertising notice to manufacturers,	6 40
		Paterson Press, for advertising notice to manufacturers,	4 20
		Jersey City News, for advertising notice to manufacturers,	6 20
		Newark Daily Advertiser, for advertising notice to manufacturers,	6 20
		J. L. & D. S. Riker, for aqua ammonia,	38 33
		M. H. Dingee & Company, for machine oil,	18 20
		Jacob H. Bibo, for tobacco,	239 50
		William F. Ryerson, for premium on insurance,	200 00
		C. B. Smith & Company, for drugs and medical supplies,	158 02
	12.	Pennsylvania Railroad Company, for freight on coal,	277 86
		J. B. Kirby, for hay and straw,	61 39
		Oppenheim & Company, for men's half hose,	50 67
			$12,893 13

STATEMENT 101½.

STATE PRISON MAINTENANCE.

1902.		To amount paid by George B. Swain, Treasurer (Statement 101),	$12,893 13
January	14.	L. H. Stein, for meats,	1,550 67
		Trenton Gas and Electric Company, for gas and electric light,	1,080 62
		Trenton Water Works, for water,	1,075 80
		D. P. Forst & Company, for groceries,	793 89
		Rice Clothing Company, for overcoats, ticking, etc.,	604 51
		Trenton Mills and Elevator Company, for flour, meal, etc.,	461 40
		Murray, Griffith & Messler, for drawers,	391 58
		Jacob H. Bibo, for tobacco,	239 50
		Van Winkle Grain and Produce Company, for vegetables,	224 20
		Nat. G. Bennett, for bituminous coal,	187 79
		Louis A. Fuld, for boots, shoes, leather, etc.,	179 80
		J. M. Atwood, for fish, etc.,	169 00
		Daniel Klockner, for cabbage,	156 85
		C. B. Smith & Company, for drugs and medical supplies,	125 42
		John B. Allen, for scrapple,	112 00
		William T. Ryerson, for premium on insurance,	100 00
		Carl F. Seitz, for men's hats,	88 97
		Hand-in-Hand Express Company, for cartage on coal,	78 84
		J. L. Murphy Publishing Company, for stationery,	54 75

January	14.	To Thomas Crawford, Jr., for horseshoeing, ..	$52 50
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, expressage, stenographer's services, etc., ...	44 84
		David Straus Company, for men's ties and linen thread, ...	36 00
		Fleischmann & Company, for yeast, ...	26 00
		Rendell Shoe Company, for finger stalls, ..	13 75
		J. W. Storey, for newspapers, ...	13 52
		Alexander C. Yard, Postmaster, for box rental, to December 31, 1902, ...	12 00
		Joseph Ashton, Jr., for shoe nails, cement, etc., ...	6 04
		Dr. J. Franklin Chattin, for testing eyes of prisoner John Riley, ...	5 00
		Dr. H. M. Alexander & Company, for vaccine, ...	3 00
		Western Union Telegraph Company, for clock rental, ...	2 58
		Pennsylvania Railroad Company, for freight on coal, ...	542 73
	16.	F. P. Holz, for chickens, vegetables, etc.,..	220 66
		Asher Wilson, for milk, ...	356 78
	20.	J. B. Kirby, for oats, bran and straw, ...	69 19
February	11.	L. H. Stein, for meats, ...	1,591 96
		Trenton Gas and Electric Company, for gas and electric light, ...	1,056 14
		Trenton Mills and Elevator Company, for flour, ...	876 80
		D. P. Forst & Company, for groceries, ...	687 92
		Rice Clothing Company, for overcoats, cheviots, etc., ...	597 17
		Asher Wilson, for milk, ...	370 57
		J. M. Atwood, for fish, etc., ...	213 54
		Daniel Klockner, for cabbage, ...	190 63
		John B. Allen, for scrapple, ...	126 00
		Hand-in-Hand Express Company, for cartage on coal, ...	93 85
		Louis A. Fuld, for shoes and leather, ...	106 31
		E. J. Anderson, for cash paid for postage stamps, freight, cartage, expressage, etc.,	80 49
		J. L. Murphy Publishing Company, for stationery and books, ...	117 65
		James B. Hunt Manufacturing Company, for boiler compound, ...	50 60
		Fleischmann & Company, for yeast, ...	28 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, etc., in temporary office of Supervisor of State Prison, January 18, to April 1, 1902,	12 33
		S. P. Dunham & Company, for women's hats, ...	6 00
		Cook & Jaques, for spectacles, etc., ...	4 75
		MacCrellish & Quigley, for pens, ...	4 00
		Charles Stuckert, for sulphur candles, etc.,	3 75
		Western Union Telegraph Company, for clock rentals, ...	2 58
	18.	William C. Taylor, for coal, ...	1,030 47
		Pennsylvania Railroad Company, for freight on coal, ...	901 60
		Jacob H. Bibo, for tobacco, ...	239 50
		C. B. Smith & Company, for drugs and medical supplies, ...	216 35

February	18.	To	Nat. G. Bennett, for bituminous coal, ...	$108 91
			J. & J. Eager Company, for whiskey, ...	89 51
			Union Mills Paper Manufacturing Company, for toilet paper, ...	87 80
			Percy Heilner & Son, for bituminous coal, .	78 36
			Dr. H. M. Alexander & Company, for vaccine, ...	66 60
			Johnson & Johnson, for fumigators, ...	58 40
			Albert T. Guenther, for chloride lime, ...	40 46
			David Strauss Company, for women's shawls, ...	32 40
			M. H. Dingee & Company, for oil, ...	30 38
	25.		J. B. Kirby, for hay, oats and straw, ...	73 19
March	11.		L. H. Stein, for meats, ...	1,391 30
			Trenton Gas and Electric Company, for gas and electric light, ...	938 43
			D. P. Forst & Company, for groceries, ...	814 60
			Trenton Mills and Elevator Company, for flour and meal, ...	457 44
			Wilson & Stokes, for coal, ...	387 67
			Louis A. Fuld, for uppers, shoes, rubber boots, etc., ...	326 52
			Asher Wilson, for milk, ...	312 29
			Rice Clothing Company, for men's overcoats and crash, ...	231 53
			Daniel Klockner, for cabbage, ...	192 60
			J. M. Atwood, for fish and oysters, ...	169 00
			Hand-in-Hand Express Company, for cartage on coal, ...	117 97
			John B. Allen, for scrapple,.....	112 00
			Carl F. Seitz, for men's hats, ...	89 30
			E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, expressage, etc., ...	54 59
			Estate Robert B. Bonney, for dumping coal and carting coal, ...	52 50
			Oppenheim & Company, for men's half hose,	50 00
			Frieda M. Hill, for typewriting contracts, etc., ...	44 00
			W. Scott Taylor, for adhesive plaster, etc., .	29 00
			T. F. Fitzgerald, for twenty-five copies of the Manual of the Legislature for 1902, ..	25 00
			Fleischmann & Company, for yeast, ...	24 00
			F. S. Katzenbach & Company, for twine, ..	20 40
			Joseph Ashton, Jr., for shoe nails, ...	4 20
			Murray, Griffith & Messler, for sewing needles, ...	4 00
			Western Union Telegraph Company, for rental of clock, ...	2 58
			F. P. Holz, for apples, vegetables, etc., ...	3 89
	12.		Albert T. Guenther, for cascarilla bark, etc., ...	34 95
			Van Winkle Grain and Produce Company, for onions, ...	86 25
			C. B. Smith & Company, for drugs and medical supplies, ...	127 49
			Nat. G. Bennett, for bituminous coal, ...	154 32
			William C. Taylor, for coal, ...	820 90
April	17.		L. H. Stein, for meats, ...	1,450 73
			Trenton Gas and Electric Company, for gas and electric light, ...	961 81
			D. P. Forst & Company, for groceries, ...	708 72

April	17.	To Rice Clothing Company, for overcoats, suspenders, etc.,	$553 33
		Trenton Mills and Elevator Company, for flour,	396 92
		Asher Wilson, for milk,	355 95
		J. L. Murphy Publishing Company, for stationery and blanks,	219 75
		Daniel Klockner, for cabbage,	194 92
		J. M. Atwood, for fish, etc.,	168 80
		Hand-in-Hand Express Company, for cartage on coal,	120 28
		John B. Allen, for scrapple,	126 00
		Thomas Crawford, Jr., for horseshoeing,	63 50
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, etc.,	34 16
		Fleishchmann & Company, for yeast,	26 00
		Edward Simmons, for newspapers,	13 52
		F. W. Gnichtel, for stenographer's services, etc.,	13 20
		Estate Robert B. Bonney, for dumping coal, etc.,	12 88
		William Holland, for clipping horses,	4 00
		Western Union Telegraph Company, for clock rental,	2 58
		C. Ribsam & Son, for bone dust, etc.,	2 10
	22.	William C. Taylor, for coal,	1,697 96
		J. B. Kirby, for hay, straw, etc.,	98 04
		Charles Brewer, for allowance made him for clothing destroyed by him during the existence of small-pox in the prison,	50 00
		M. H. Dingee & Company, for machine oil,	17 01
		David Strauss Company, for bow neckties,	12 00
		Roe & Conover, for white waste,	8 56
		Scovill Manufacturing Company, for vest buttons,	7 50
		A. Condell, for repairing artificial leg,	7 00
		Dr. H. M. Alexander & Company, for vaccine,	3 00
		C. B. Smith & Company, for drugs and medical supplies,	93 67
		J. W. Anderson, for charcoal,	40 08
	24.	Pennsylvania Railroad Company, for freight on coal,	1,088 29
May	13.	D. P. Forst & Company, for groceries,	1,318 77
		L. H. Stein, for meats,	1,645 56
		Trenton Water Works, for water,	993 60
		Trenton Gas and Electric Company, for gas and electric light,	798 68
		William C. Taylor, for coal and wood,	578 37
		Trenton Mills and Elevator Company, for flour, etc.,	456 50
		Asher Wilson, for milk,	356 05
		Louis A. Fuld, for shoes, slippers, leather, etc.,	341 98
		Rice Clothing Company, for muslin, white shirts, etc.,	259 19
		Jacob H. Bibo, for tobacco,	239 50
		Daniel Klockner, for cabbage,	212 93
		J. M. Atwood, for fish and oysters,	130 00
		John B. Allen, for scrapple,	126 00
		C. B. Smith & Company, for drugs and medical supplies,	120 87

May	13.	To Hand-in-Hand Express Company, for cartange on coal,	$100 59
		Union Mills Paper Manufacturing Company, for toilet paper,	80 83
		J. L. Murphy Publishing Company, for blanks and stationery,	57 90
		James B. Hunt Manufacturing Company, for boiler compound,	50 05
		William F. Ryerson, for premium on insurance,	46 00
		E. J. Anderson, Supervisor, for cash paid for postage stamps, typewriting, freight, cartage, etc.,	32 29
		Fleischmann & Company, for yeast,	26 00
		David Straus Company, for men's linen collars,	24 00
		Rendell Shoe Company, for finger stalls,	13 00
		James Murphy, for burial of Charles Petrick and Harvey Brown,	9 00
		Estate Robert B. Bonney, for dumping coal,	6 00
		Wilkinson, Gaddis & Company, for flour,	5 82
		Murray, Griffith & Messler, for hooks and eyes,	1 50
		J. B. Kirby, for hay and straw,	66 76
		Parke, Davies & Company, for vaccine,	2 69
		Van Winkle Grain and Produce Company, for vegetables,	814 58
	15.	Pennsylvania Railroad Company, for freight on coal,	533 17
June	19.	L. H. Stein, for meats,	1,696 27
		D. P. Forst & Company, for groceries,	671 42
		Trenton Mills and Elevator Company, for flour and meal,	566 40
		Rice Clothing Company, for skirting, gingham, etc.,	202 66
		J. M. Atwood, for fish, etc.,	200 25
		John B. Allen, for scrapple,	144 00
		F. P. Holz, for vegetables, etc.,	111 41
		J. L. Murphy Publishing Company, for blanks and stationery,	83 75
		Murray, Griffith & Messler, for men's half hose,	59 25
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, etc.,	48 28
		Louis A. Fuld, for men's shoes,	40 00
		Fleischmann & Company, for yeast,	26 00
		S. P. Dunham & Company, for drapery, silk, silk fringe, etc.,	11 85
		Western Union Telegraph Company, for clock rental,	2 58
		J. L. Murphy Publishing Company, for advertising proposals for supplies,	84 90
		Trenton Times, for advertising proposals for supplies,	80 70
		Hand-in-Hand Express Company, for cartage on coal,	41 33
		B. C. Kuser, for ice,	13 04
		William C. Taylor, for coal,	1,202 36
		Trenton Gas and Electric Company, for gas and electric light,	738 84
		Jacob H. Bibo, for tobacco,	229 50

June	19.	To C. B. Smith & Company, for drugs and medical supplies,	$152 46
		J. L. & D. S. Riker, for ammonia,	115 55
		David Straus Company, for cotton,	83 52
		F. S. Walton Company, for cylinder and machine oil,	43 08
		Albert T. Guenther, for chloride lime,	29 58
		J. H. Longstreet, for milk,	433 37
	24.	J. B. Kirby, for straw, oats, and bran,	89 88
		H. K. Mulford Company, for vaccine points, etc.,	2 45
		Pennsylvania Railroad Company, for freight on coal, etc.,	1,360 14
July	15.	Louis A. Fuld, for uppers, shoes, etc.,	879 77
		L. H. Stein, for meats,	1,558 61
		Trenton Water Works, for water,	827 40
		Trenton Gas and Electric Company, for gas and electric light,	659 87
		D. P. Forst & Company, for groceries,	651 73
		Trenton Mills and Elevator Company, for flour,	584 00
		J. H. Longstreet, for milk,	449 31
		F. P. Holz, for vegetables, etc.,	444 97
		Rice Clothing Company, for cheviot, etc.,	281 83
		Murray, Griffith & Messler, for underwear,	230 25
		J. M. Atwood, for fish,	159 60
		John B. Allen, for scrapple,	128 00
		C. B. Smith & Company, for drugs and medical supplies,	116 59
		Thomas Crawford, Jr., for horseshoeing,	67 50
		J. L. Murphy Publishing Company, for blanks and stationery,	39 70
		J. B. Kirby, for straw and hay,	43 20
		Albert T. Guenther, for cascarilla bark, etc.,	34 75
		Fleischmann & Company, for yeast,	26 00
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, expressage, etc.,	25 70
		Edward Simmons, for newspapers,	13 52
		G. Fitzgeorge, for newspapers,	10 40
		James Murphy, for burials,	8 00
		C. Ribsam & Sons, for plants,	6 00
		Dr. J. Franklin Chattin, for examining eyes of William Allen, prisoner,	5 00
		Hand-in-Hand Express Company, for cartage on coal,	3 98
		Joseph Ashton, Jr., for shoe nails and tacks.	5 63
		T. F. Fitzgerald, for directory of Trenton and Mercer County,	3 00
		Western Union Telegraph Company, for rental of self-winding clock,	2 58
		Dr. H. M. Alexander & Company, for vaccine,	1 80
	16.	Rendell Shoe Company, for finger stalls,	14 00
August	12.	L. H. Stein, for meats,	1,626 01
		D. P. Forst & Company, for groceries,	881 53
		F. P. Holz, for vegetables,	761 92
		Trenton Mills and Elevator Company, for flour and white meal,	600 00
		Trenton Gas and Electric Company, for gas and electric light,	575 98
		John B. Allen, for scrapple,	144 00

August	12. To	J. M. Atwood, for fish, etc.,	$120 29
		Louis A. Fuld, for shoes, etc.,	77 88
		Daniel Klockner, for cabbage,	67 05
		E. J. Anderson, Supervisor, for cash paid for postage stamps, services of stenographer and typewriting, etc.,	63 73
		James B. Hunt Manufacturing Company, for boiler compound,	49 50
		Rice Clothing Company, for suit of clothes and sleeve lining,	45 11
		Hand-in-Hand Express Company, for cartage on coal,	29 40
		Fleischmann & Company, for yeast,	26 00
		W. J. Varner, for testing four scales and weights,	4 00
		James Murphy, for burial,	4 00
		Western Union Telegraph Company, for rental of self-winding clock,	2 58
		Kate A. Phillips, for women's hats and pins,	1 10
	19.	J. H. Longstreet, for milk,	509 15
		William C. Taylor, for coal,	396 86
		Carl F. Seitz, for men's hats,	89 60
		C. B. Smith & Company, for drugs and medical supplies,	75 63
		Union Mills Paper Manufacturing Company, for toilet paper,	71 54
		Albert T. Guenther, for chloride lime,	34 84
		J. B. Kirby, for straw,	25 84
		F. S. Walton Company, for machine oil,	15 60
		David Straus Company, for men's bow ties,	12 00
		A. Condell, for appendage for artificial leg,	2 00
September	16.	L. H. Stein, for meats,	1,476 86
		Trenton Gas and Electric Company, for gas and electric light,	641 34
		D. P. Forst & Company, for groceries,	633 59
		Trenton Mills and Elevator Company, for flour and white meal,	600 00
		J. H. Longstreet, for milk,	524 79
		F. P. Holz, for vegetables,	468 01
		J. M. Atwood, for fish,	200 14
		John B. Allen, for scrapple,	144 00
		J. L. Murphy Publishing Company, for stationery, etc.,	140 05
		Louis A. Fuld, for leather, shoes, etc.,	111 95
		Rice Clothing Company, for men's shirts, etc.,	117 70
		Daniel Klockner, for cabbage,	109 54
		E. J. Anderson, Supervisor, for cash paid for postage stamps, services of stenographer, etc.,	57 48
		Murray, Griffith & Messler, for men's half hose,	60 00
		Fleischmann & Company, for yeast,	26 00
		William C. Taylor, for wood,	20 00
		Hand-in-Hand Express Company, for cartage on coal, etc.,	16 10
		Roe & Conover, for waste,	8 70
		Western Union Telegraph Company, for clock rental,	2 58
		C. B. Smith & Company, for drugs and medical supplies,	217 61
		Jacob H. Bibo, for tobacco,	209 50
		J. L. & D. S. Riker, for ammonia,	84 35

September 23.	To	J. B. Kirby, for oats, bran, hay and straw,	$99 84
October 14.		L. H. Stein, for meats,	1,448 22
		Trenton Gas and Electric Company, for gas and electric light,	667 52
		Trenton Mills and Elevator Company, for flour,	584 00
		F. P. Holz, for vegetables, etc.,	524 21
		J. H. Longstreet, for milk,	517 61
		D. P. Forst & Company, for groceries, etc.,	439 65
		Rice Clothing Company, for stripe,	273 31
		J. M. Atwood, for fish,	160 71
		John B. Allen, for scrapple,	128 00
		Daniel Klockner, for cabbage,	156 05
		Louis A. Fuld, for shoes and leather,	104 60
		Thomas Crawford, Jr., for horseshoeing,	58 25
		J. L. Murphy Publishing Company, for stationery and blanks,	44 90
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, etc.,	37 42
		Hand-in-Hand Express Company, for cartage on coal,	27 74
		Fleischmann & Company, for yeast,	26 00
		MacCrellish Quigley, for stationery,	25 58
		Cook & Jaques, for spectacles and repairing eyeglasses and spectacles for prisoners,	15 13
		Edwin Simmons, for newspapers,	12 61
		David Strauss, for linen collars,	12 00
		Joseph Ashton, Jr., for shoe nails and pegs,	1 90
		Western Union Telegraph Company, for clock rental,	2 58
		Heston Bradshaw, for veterinary services,	8 00
		Dr. H. M. Alexander & Company, for vaccine,	2 40
		Rendell Shoe Company, for finger stalls,	14 00
		F. S. Walton Company, for machine oil,	15 60
21.		J. B. Kirby, for hay, straw and oats,	127 04
			$89,893 25

STATEMENT 102.

STATE PRISON FURNITURE, APPLIANCES AND REPAIRS.

1901.			
November 12.	To	F. S. Katzenbach & Company, for hardware, etc.,	$132 08
		L. N. Clayton, for scrub brushes,	54 00
		Lawrence Farrell, for carpet, etc.,	34 51
		S. E. Kaufman, for nappies, etc.,	19 25
		Estate Robert B. Bonney, for grading sidewalks, etc.,	8 00
		J. B. Richardson & Son, for lime,	3 75
December 10.		F. S. Katzenbach & Company, for sheet-packing, linseed oil, pipe covering, etc.,	141 50
		L. N. Clayton, for brooms and sponges,	67 50
		Fitzgibbon & Crisp Carriage and Wagon Company, for rubber tires on carriage,	20 00
		Wilson & Stokes Lumber Company, for lumber,	15 14

December	10.	To I. W. Wiley, for repairs to harness, ...	$4 50
		William R. Thropp, for machine steel, etc.,	2 43
		Charles Lentz & Sons, for battery cells recharged, ...	3 00
		William H. Horstmann Company, for United States flag, ...	15 50
	12.	Thomas H. Lynn & Son, for mat, ...	4 99
			$526 15

STATEMENT 102½.

STATE PRISON FURNITURE APPLIANCES AND REPAIRS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 102), ...	$526 15
January	14.	F. S. Katzenbach & Company, for white lead, mess pans, plates, etc., ...	251 77
		William R. Thropp, for repairs to pump, etc.,	217 02
		Wilson & Stokes Lumber Company, for lumber, etc., ...	58 26
		Joseph B. Richardson & Sons, for lime and sand, ...	8 95
		S. E. Kaufman, for coffee cups, etc., ...	3 80
		Estate Robert B. Bonney, for repairs at trestle, etc., ...	7 50
		M. C. Faulkner, for Domestic Machine Needles, ...	2 00
February	11.	F. S. Katzenbach & Company, for sheet iron, tin, hose, etc., ...	109 62
		L. N. Clayton, for scrub brushes and dusters,	72 00
		Lawrence Farrell, for desk, ...	24 00
		Fitzgibbon & Crisp, Carriage and Wagon Company, for repairs to carriage, ...	22 75
		Joseph B. Richardson & Son, for lime, cement, etc., ...	13 70
	18.	Roe & Conover, for galvanized hoop pails,..	37 20
March	11.	William R. Thropp, for repairs to engine, etc., ...	312 77
		F. S. Katzenbach & Company, for baskets, cups, truck wheels, white lead, etc., ...	202 23
		L. N. Clayton, for brooms, dusters, etc., ...	156 00
		William R. Thropp, for repairs to boilers, etc., ...	55 30
		Wilson & Stokes Lumber Company, for lumber, ...	47 00
		August C. Hammer, for repairing revolvers,	14 00
		C. Ribsam & Son, for spray pumps, ...	6 50
	12.	Henry C. Squires & Son, for revolvers, ...	66 00
April	17.	F. S. Katzenbach & Company, for white lead, turpentine, fittings, etc., ...	193 38
		Wilson & Stokes Lumber Company, for lumber, ...	132 11
		F. S. Katzenbach & Company, for mess pans, baskets, cuspidors, etc., ...	77 14
		William R. Thropp, for repairs to steam trap, ...	9 15
		Joseph B. Richardson & Sons, for lime, ..	3 75
		I. W. Wiley, for repairs to harness, ...	2 25

April	22.	To Samuel S. Moore, for mattress, etc., ...	$27 49
		Charles Lentz & Sons, for instruments, ..	4 40
	24.	Singer Manufacturing Company, for machine needles, etc., ...	2 93
May	13.	F. S. Katzenbach & Company, for tin roofing, coffee pots, mess pans, flue cleaners, rubber tires on truck wheels, fittings, etc.,	766 56
		William R. Thropp, for repairs to heating boilers, etc., ...	89 98
		Fell & Roberts, for brick, ...	81 60
		Wilson & Stokes Lumber Company, for lumber, ...	77 83
		Joseph B. Richardson & Sons, for fire clay, cement, lime, etc., ...	23 16
		Joseph Ashton, Jr., for pulleys, ...	9 40
		L. N. Clayton, for sponges, ...	9 00
		August C. Hammer, for nickel plating revolvers, ...	6 00
June	19.	F. S Katzenbach & Company, for mess pans, white lead, paint, etc., ...	175 28
		Wilson & Stokes Lumber Company, for lumber, etc., ...	145 72
		F. S. Katzenbach & Company, for white lead, porcelain sink, truck, etc., ...	132 93
		John F. Lovett, for painting roof, conductors, etc., ...	91 14
		Joseph B. Richardson & Sons, for lime, clay, etc., ...	20 25
		James B. Hunt Manufacturing Company, for hose, etc., ...	18 10
		E. J. Anderson, Supervisor, for cash paid for couch for Keeper's apartments, ...	13 50
		South Jersey Gas, Electric and Traction Company, for repairs to searchlight, ...	8 22
		L. N. Clayton, for brooms, scrubs, etc., ...	225 00
		Deparquet Huot, Moneuse Company, for kettles and cover, ...	215 00
	24.	E. Aspinall, for enamel paint, ...	38 00
July	8.	Trenton Stone & Construction Company, for macadamized road within the walls of the Prison, etc., ...	1,080 72
	15.	William R. Thropp, for repairs to ice plant and materials and labor, ...	266 37
		F. S. Katzenbach & Company, for refrigerator, white lead, turpentine, pipe, etc.,	236 96
		F. S. Katzenbach & Company, for white lead, oils, fittings, etc., ...	177 71
		Robert A. Meeker, for services in preparing plans and specifications for macadam road, etc., ...	150 00
		S. E. Kaufman, for crockery ware, table, furniture, etc., ...	116 92
		L. N. Clayton, for scrub brushes, ...	54 00
		Wilson & Stokes Lumber Company, for lumber, ...	39 38
		S. P. Dunham & Company, for drapery, crash, etc., ...	15 50
		Joseph B. Richardson & Sons, for lime and cement, ...	14 50
		I. W. Wiley, for cart saddle, etc., ...	9 65
		Humane Restraint Company, for straight-jackets, wristlets and mitts, ...	125 00

July	15.	To Singer Manufacturing Company, for machine treadle and oil,	$1 35
August	12.	Lawrence Farrell, for carpets, curtains, wall paper, etc.,	697 83
		F. S. Katzenbach & Company, for gas chandeliers, turpentine, gas range, hardware, etc.,	268 72
		F. S. Katzenbach & Company, for leather belt,	289 15
		Wilson & Stokes Lumber Company, for lumber,	99 05
		L. N. Clayton, for brooms,	66 00
		A. K. Leuckel & Company, for sash,	13 75
		Joseph B. Richardson & Sons, for lime, cement, etc.,	13 27
		I. W. Wiley, for chamois, halter and lead, etc.,	8 00
		Louis A. Fuld, for pinchers, heel shave blades, etc.,	7 26
		M. C. Faulkner, for sewing machine appliances,	1 65
		August C. Hammer, for nickel plating revolver,	1 50
September	16.	Lawrence Farrell, for furniture, etc.,	737 46
		F. P. English, for hire of wagon,	63 00
		Wilson & Stokes Lumber Company, for lumber,	75 63
		Randolph Skinner, for services at Prison Cemetery, whitewashing, etc.,	44 00
		William R. Thropp, for grate bars,	27 18
		A. A. Fenton, for services as Carpenter at Prison Cemetery,	22 50
		Allen Snyder, for services at Prison Cemetery,	17 60
		Horace Skinner, for services at Prison Cemetery,	17 60
		S. E. Kaufman, for napkins, gas lamp, etc.,	10 68
		Joseph B. Richardson & Sons, for lime, cement, etc.,	9 65
		John Holland, for services at Prison Cemetery,	3 20
October	14.	Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to carriages,	206 25
		Wilson & Stokes Lumber Company, for lumber,	22 52
		Joseph B. Richardson & Sons, for lime and cement,	11 00
		I. W. Wiley, for repairs to harness, etc.,	10 05
		S. E. Kaufman, for Welsbach mantles and chimneys, etc.,	4 30
	28.	F. S. Katzenbach & Company, for tin cups, paint, hardware, etc.,	138 33
			$9,988 98

STATEMENT 103.

STATE PRISON SALARIES.

1901.			
November	1.	To E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to October 31, 1901, ...	$7,479 52
	26.	Samuel S. Moore, for one month's salary as Keeper, to November 30, 1901, ...	291 66
		E. J. Anderson, for one month's salary as Supervisor, to November 30, 1901, ...	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to November 30, 1901, ...	83 33
		Lysander E. Watson, for three months' salary as Inspector, to November 25, 1901,	125 00
		Samuel F. Stanger, for three months' salary as Inspector, to November 25, 1901,	125 00
		Jacob Van Winkle, for three months' salary as Inspector, to November 25, 1901,	125 00
		Thomas F. Brennan, for three months' salary as Inspector, to November 25, 1901,	125 00
		Cornelius A. Cadmus, for three months' salary as Inspector, to November 25, 1901,	125 00
		William H. Carter, for three months' salary as Inspector, to November 25, 1901,	125 00
December	3.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to November 30, 1901, ...	7,466 49
	23.	Samuel S. Moore, for one month's salary as Keeper, to December 31, 1901, ...	291 66
		E. J. Anderson, for one month's salary as Supervisor, to December 31, 1901, ...	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to December 31, 1901, ...	83 33
		E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to December 31, 1901, ...	7,461 14
			$24,407 13

STATEMENT 103½.

STATE PRISON SALARIES.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 103), ...	$24,407 13
January	28.	E. J. Anderson, for one month's salary as Supervisor, to January 31, 1902, ...	250 00
		Samuel S. Moore, for one month's salary as Keeper, to January 31, 1902, ...	291 66
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to January 31, 1902, ...	83 33

February	4.	To E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to January 31, 1902,	$7,494 54
	25.	Samuel S. Moore, for one month's salary as Keeper, to February 28, 1902,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to February 28, 1902,	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to February 28, 1902,	83 33
		Lysander E. Watson, for three months' salary as Inspector, to February 25, 1902,	125 00
		Samuel F. Stanger, for three months' salary as Inspector, to February 25, 1902,	125 00
		William H. Carter, for three months' salary as Inspector, to February 25, 1902,	125 00
		Jacob Van Winkle, for three months' salary as Inspector, to February 25, 1902,	125 00
		Thomas F. Brennan, for three months' salary as Inspector, to February 25, 1902,	125 00
March	4.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to February 28, 1902,	7,514 96
	20.	Samuel S. Moore, for seventeen days' salary as Keeper, from March 1 to 17, 1902,	159 94
	25.	George O. Osborne, for fourteen days' salary as Keeper, from March 18 to 31, 1902,	131 72
		E. J. Anderson, for one month's salary as Supervisor, to March 31, 1902,	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor, to March 31, 1902,	83 33
April	1.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to March 31, 1902,	7,493 55
	24.	George O. Osborne, for one month's salary as Keeper, to April 30, 1902,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to April 30, 1902,	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to April 30, 1902,	83 33
May	6.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to April 30, 1902,	7,584 25
	27.	George O. Osborne, for one month's salary as Keeper, to May 31, 1902,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to May 31, 1902,	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to May 31, 1902,	83 33
		David Wickham, for salary as Inspector, from March 4 to May 25, 1902,	115 17
		Thomas F. Brennan, for three months' salary as Inspector, to May 25, 1902,	125 00
		Samuel F. Stanger, for three months' salary as Inspector, to May 25, 1902,	125 00
		Jacob Van Winkle, for three months' salary as Inspector, to May 25, 1902,	125 00
		William H. Carter, for three months' salary as Inspector, to May 25, 1902,	125 00
June	3.	Lysander E. Watson, for three months' salary as Inspector, to May 25, 1902,	125 00

June	3.	To E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to May 31, 1902,	$7,545 74
	24.	George O. Osborne, for one month's salary as Keeper, to June 30, 1902,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to June 30, 1902,	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to June 30, 1902,	83 33
July	1.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to June 30, 1902,	7,530 09
	29.	George O. Osborne, for one month's salary as Keeper, to July 31, 1902,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to July 31, 1902,	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to July 31, 1902,	83 33
August	5.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to July 31, 1902,	7,452 77
	26.	George O. Osborne, for one month's salary as Keeper, to August 31, 1902,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to August 31, 1902,	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to August 31, 1902,	83 33
		William H. Carter, for three months' salary as Inspector, to August 25, 1902,	125 00
		Samuel F. Stanger, for three months' salary as Inspector, to August 25, 1902,	125 00
		Thomas F. Brennan, for three months' salary as Inspector, to August 25, 1902,	125 00
		Jacob Van Winkle, for three months' salary as Inspector, to August 25, 1902,	125 00
		David Wickham, for three months' salary as Inspector, to August 25, 1902,	125 00
		Lysander E. Watson, for three months' salary as Inspector, to August 25, 1902,	125 00
September	2.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to August 31, 1902,	7,454 85
	25.	George O. Osborne, for one month's salary as Keeper, to September 30, 1902,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to September 30, 1902,	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to September 30, 1902,	83 33
October	7.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to September 30, 1902,	7,481 87
	23.	George O. Osborne, for one month's salary as Keeper, to October 31, 1902,	291 74
		E. J. Anderson, for one month's salary as Supervisor, to October 31, 1902,	250 00
		George C. Maddock, for one month's salary as Teacher and Moral Instructor to the convicts, to October 31, 1902,	83 37
			$100,324 94

STATEMENT 104.

STATE SCHOOL TAX (STATE FUND).

1902.			
October	2. To amount paid to the following County Collectors for amount appropriated to the several counties from the State Fund for the purpose of reducing the State School Tax for the year 1902, being 35 per cent. of said tax:		
	L. C. Albertson, County Collector, Atlantic County,		$25,822 92
	Orin S. Trall, County Collector, Bergen County,		40,651 27
	Joseph Powell, County Collector, Burlington County,		21,346 68
	M. F. Ivins, County Collector, Camden County,		38,563 76
	E. P. Bacon, County Collector, Cumberland County,		16,442 39
	Richard W. Booth, County Collector, Essex County,		213,826 11
	George E. Pierson, County Collector, Gloucester County,		13,989 89
	S. M. Egan, County Collector, Hudson County,		166,443 69
	John E. Barber, County Collector, Hunterdon County,		17,047 41
	Edward P. Mount, County Collector, Mercer County,		45,587 36
	David Serviss, County Collector, Middlesex County,		27,550 59
	Asher T. Applegate, County Collector, Monmouth County,		47,524 35
	Joseph F. McLean, County Collector, Morris County,		27,232 99
	Wilkinson G. Conrad, County Collector, Ocean County,		8,538 00
	P. H. Shields, County Collector, Passaic County,		64,385 80
	James Butcher, County Collector, Salem County,		13,385 45
	E. B. Allen, County Collector, Somerset County,		18,083 90
	William E. Ross, County Collector, Sussex County,		11,235 13
	E. M. Wood, County Collector, Union County,		41,171 32
	E. J. Mackey, County Collector, Warren County,		17,314 28
7.	L. S. Stillwell, County Collector, Cape May County,		7,834 75
			$883,978 04

STATEMENT 105.

STATE SEWERAGE COMMISSION.

1901.			
November	6.	To William T. Hunt, for one month's salary as Commissioner, to November 7, 1901, ..	$125 00
		Charles W. Fuller, for one month's salary as Commissioner, to November 7, 1901, ..	125 00
		David L. Wallace, for one month's salary as Commissioner, to November 7, 1901, ..	125 00
		Chas. F. Harrington, for one month's salary as Commissioner, to November 7, 1901, ..	125 00
		John Hinchliffe, for one month's salary as Commissioner, to November 7, 1901, ..	125 00
December	5.	John Hinchliffe, Treasurer, for moneys disbursed for rent of office, to December 3, 1901, and for reports on septic tanks and contract from H. H. Clark, and for expenses of Engineers inspecting Passaic river, telephone and postage, to November 25, 1901, ...	253 85
		Boyd McLean, for one month's salary as Secretary, to November 30, 1901, ...	62 50
	10.	Charles W. Fuller, for one month's salary as Commissioner, to December 7, 1901, ..	125 00
		John Hinchliffe, for one month's salary as Commissioner, to December 7, 1901, ..	125 00
		William T. Hunt, for one month's salary as Commissioner, to December 7, 1901, ..	125 00
		Chas. F. Harrington, for one month's salary as Commissioner, to December 7, 1901, ..	125 00
		David L. Wallace, for one month's salary as Commissioner, to December 7, 1901, ..	125 00
	24.	Boyd McLean, for one month's salary as Secretary, to December 31, 1901, ...	62 50
			$1,628 85

STATEMENT 105½.

STATE SEWERAGE COMMISSION.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 105), ...	$1,628 85
January	7.	Charles W. Fuller, for one month's salary as Commissioner, to January 7, 1902, ...	125 00
		John Hinchliffe, for one month's salary as Commissioner, to January 7, 1902, ...	125 00
		William T. Hunt, for one month's salary as Commissioner, to January 7, 1902, ...	125 00
		Chas. F. Harrington, for one month's salary as Commissioner, to January 7, 1902, ...	125 00
		David L. Wallace, for one month's salary as Commissioner, to January 7, 1902, ...	125 00

January	28.	To John Hinchliffe, Treasurer, for moneys disbursed for rent of office, to January 31, 1902, and for engineering expenses, typewriting, expressage, postage, etc., to December 30, 1901, ...	$411 79
February	11.	David L. Wallace, for one month's salary as Commissioner, to February 7, 1902, ...	125 00
		Charles W. Fuller, for one month's salary as Commissioner, to February 7, 1902, ...	125 00
		John Hinchliffe, for one month's salary as Commissioner, to February 7, 1902, ...	125 00
		William T. Hunt, for one month's salary as Commissioner, to February 7, 1902, ...	125 00
		Chas. F. Harrington, for one month's salary as Commissioner, to February 7, 1902, ...	125 00
		John Hinchliffe, Treasurer, for moneys disbursed for rent of office, to February 28, 1902, and for typewriting, electric wiring, cleaning carpet, postage, etc., to January 27, 1902, ...	73 25
		Boyd McLean, for one month's salary as Secretary, to January 31, 1902, ...	62 50
March	4.	Boyd McLean, for one month's salary as Secretary, to February 28, 1902, ...	62 50
	6.	Charles W. Fuller, for one month's salary as Commissioner, to March 7, 1902, ...	125 00
		Charles F. Harrington, for one month's salary as Commissioner, to March 7, 1902,	125 00
	11.	John Hinchliffe, for one month's salary as Commissioner, to March 7, 1902, ...	125 00
		William T. Hunt, for one month's salary as Commissioner, to March 7, 1902, ...	125 00
		David L. Wallace, for one month's salary as Commissioner, to March 7, 1902, ...	125 00
	25.	Boyd McLean, for one month's salary as Secretary, to March 7, 1902, ...	62 50
April	8.	David L. Wallace, for one month's salary as Commissioner, to April 7, 1902, ...	125 00
		John Hinchliffe, for one month's salary as Commissioner, to April 7, 1902, ...	125 00
		Charles W. Fuller, for one month's salary as Commissioner, to April 7, 1902, ...	125 00
		William T. Hunt, for one month's salary as Commissioner, to April 7, 1902, ...	125 00
		Chas. F. Harrington, for one month's salary as Commissioner, to April 7, 1902, ...	125 00
		John Hinchliffe, Treasurer, for money disbursed for rent of office, to April 30, 1902, and advertising, typewriting, postage, etc., to March 31, 1902, ...	152 13
May	6.	Charles W. Fuller, for one month's salary as Commissioner, to May 7, 1902, ...	125 00
		William T. Hunt, for one month's salary as Commissioner, to May 7, 1902, ...	125 00
		John Hinchliffe, for one month's salary as Commissioner, to May 7, 1902, ...	125 00
		Chas. F. Harrington, for one month's salary as Commissioner, to May 7, 1902, ...	125 00
		Boyd McLean, for one month's salary as Secretary, to April 30, 1902, ...	62 50
		David L. Wallace, for one month's salary as Commissioner, to May 7, 1902, ...	125 00

May	13.	To John Hinchliffe, Treasurer, for moneys disbursed for rent of office, to May 31, 1902, and for typewriting analyses, postage and expenses, to April 28, 1902, ...	$50 47
June	3.	Boyd McLean, for one month's salary as Secretary, to May 31, 1902, ...	62 50
	5.	Chas. F. Harrington, for one month's salary as Commissioner, to June 7, 1902, ...	125 00
		Charles W. Fuller, for one month's salary as Commissioner, to June 7, 1902, ...	125 00
		William T. Hunt, for one month's salary as Commissioner, to June 7, 1902, ...	125 00
		David L. Wallace, for one month's salary as Commissioner, to June 7, 1902, ...	125 00
	10.	David L. Wallace, Treasurer, for moneys expended for rent of office, to June 30, 1902, and for typewriting, electric light, railroad expenses, to May 26, 1902, ...	44 54
	26.	Boyd McLean, for one month's salary as Secretary, to June 30, 1902, ...	62 50
July	8.	Chas. F. Harrington, for one month's salary as Commissioner, to July 7, 1902, ...	125 00
		William T. Hunt, for one month's salary as Commissioner, to July 7, 1902, ...	125 00
		David L. Wallace, for one month's salary as Commissioner, to July 7, 1902, ...	125 00
		Charles W. Fuller, for one month's salary as Commissioner, to July 7, 1902, ...	125 00
	22.	David L. Wallace, Treasurer, for moneys disbursed for rent of office, to July 31, 1902, and typewriting, railroad expenses, etc., to June 30, 1902, ...	42 40
August	5.	Boyd McLean, for one month's salary as Secretary, to July 31, 1902, ...	62 50
		William T. Hunt, for one month's salary as Commissioner, to August 7, 1902, ...	125 00
	12.	Charles W. Fuller, for one month's salary as Commissioner, to August 7, 1902, ...	125 00
		David L. Wallace, for one month's salary as Commissioner, to August 7, 1902, ...	125 00
		Chas. F. Harrington, for one month's salary as Commissioner, to August 7, 1902, ...	125 00
		David L. Wallace, Treasurer, for moneys disbursed for rent of office, to August 31, 1902, and for analyses and check-book, to July 21, 1902, ...	197 50
September	9.	Boyd McLean, for one month's salary as Secretary, to August 31, 1902, ...	62 50
		Chas. F. Harrington, for one month's salary as Commissioner, to September 7, 1902 ..	125 00
		David L. Wallace, for one month's salary as Commissioner, to September 7, 1902 ..	125 00
		Charles W. Fuller, for one month's salary as Commissioner, to September 7, 1902 ..	125 00
	23.	William T. Hunt, for one month's salary as Commissioner, to September 7, 1902 ..	125 00
October	7.	Chas. F. Harrington, for one month's salary as Commissioner, to October 7, 1902, ...	125 00
		William T. Hunt, for one month's salary as Commissioner, to October 7, 1902, ...	125 00
		Charles W. Fuller, for one month's salary as Commissioner, to October 7, 1902, ...	125 00

October	7.	To David L. Wallace, for one month's salary as Commissioner, to October 7, 1902, ...	$125 00
		Boyd McLean, for one month's salary as Secretary, to September 30, 1902, ...	62 50
	21.	David L. Wallace, Treasurer, for moneys disbursed for rent of office, to October 31, 1902, and for stationery, typewriting, etc., to September 29, 1902, ...	120 06
	23.	Boyd McLean, for one month's salary as Secretary, to October 31, 1902, ...	62 50
			$8,970 99

STATEMENT 106.

STATE TRAVELING LIBRARIES.

1901.			
November	19.	To United States Express Company, for express charges, to October 8, 1901, ...	$1 35
	26.	Adams Express Company, for express charges, to October 24, 1901, ...	9 25
			$10 60

STATEMENT 106½.

STATE TRAVELING LIBRARIES.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 106), ...	$10 60
January	7.	J. L. Murphy Publishing Company, for repairing books, to October 31, 1901, ..	17 30
		Adams Express Company, for express charges, to November 19, 1901, ...	1 80
	14.	United States Express Company, for express charges, to December 26, 1901, ..	7 05
		United States Express Company, for express charges, to November 22, 1901, ...	4 49
	28.	Adams Express Company, for express charges, to December 31, 1901, ...	6 00
February	25.	United States Express Company, for express charges, to January 31, 1902, ...	6 35
		Adams Express Company, for express charges, to January 29, 1902, ...	14 20
		J. L. Murphy Publishing Company, for repairing books, to January 27, 1902, ...	46 75
March	12.	United States Express Company, for express charges, to February 24, 1902, ...	3 70
April	8.	United States Express Company, for express charges, to March 27, 1902, ...	5 40
	17.	Adams Express Company, for express charges, to March 29, 1902, ...	3 66
	29.	Charles Stuckert, for five pounds Scherings Formaline furnished, April 12, 1902, ...	3 25

May	8.	To J. L. Murphy Publishing Company, for repairing and recasing books, to April 19, 1902, ...	$32 10
	13.	United States Express Company, for express charges, to April 30, 1902, ...	3 70
		Adams Express Company, for express charges, to April 30, 1902, ...	4 17
June	5.	United States Express Company, for express charges, to May 9, 1902, ...	3 45
	10.	Adams Express Company, for express charges, to May 22, 1902, ...	3 71
July	8.	United States Express Company, for express charges, to June 24, 1902, ...	8 65
	16.	Adams Express Company, for express charges, to June 9, 1902, ...	2 63
		Charles Stuckert, for five pounds Scherings Formaline furnished, July 9, 1902, ...	3 25
		J. L. Murphy Publishing Company, for repairing books, to June 30, 1902, ...	26 30
August	12.	United States Express Company, for express charges, to July 25, 1902, ...	5 20
	19.	Adams Express Company, for express charges, to July 10, 1902, ...	5 03
October	14.	United States Express Company, for express charges, to September 24, 1902, ..	4 85
	21.	Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished, October 15, 1902, ...	6 00
	23.	J. L. Murphy Publishing Company, for repairing and casing books, to September 23, 1902, ...	4 50
		Adams Express Company, for express charges September 11, 1902, ...	75
			$244 84

STATEMENT 107.

STATE OYSTER COMMISSION, DISTRICT OF OCEAN COUNTY.

1902.			
September	2.	To E. A. Horner, Superintendent, for expenses incurred, to July 31, 1902, ...	$58 43
	16.	Daniel T. Sooy, Sr., for three months' salary as Commissioner, to August 2, 1902, ...	62 50
		Ernest L. Worth, for three months' salary as Commissioner, to August 2, 1902, ...	62 50
		John T. Burton, for three months' salary as Commissioner, to August 2, 1902, ...	62 50
		E. A. Horner, Jr., for three months' salary as Superintendent, to August 6, 1902, ..	250 00
		E. A. Horner, Jr., Superintendent, for expenses incurred, to August 31, 1902, ...	38 14
	21.	E. A. Horner, Jr., Superintendent, for expenses incurred, to October 11, 1902,	129 19
		E. A. Horner, Jr., for two months' salary as Superintendent, to October 6, 1902, ..	166 67
			$829 93

STATEMENT 108.

STATE HOUSE COMMISSION (IMPROVEMENTS).

1902.			
May	28.	To Office, Bank and Library Company, for steel vault fittings furnished Adjutant-General's office, to April 29, 1902, ...	$2,987 00
June	26.	J. L. Murphy Publishing Company, for advertising proposals for steam heating, May 23, 1902, ...	1 20
July	1.	Newark Evening News, for advertising proposals for steam heating, May 23, 1902, ...	2 00
		Trenton Times, for advertising proposals for steam heating, May 22, 1902, ...	1 20
August	19.	John E. Thropp & Sons Company, for account of contract for installing the Paul system of heating, etc., to August 18, 1902, ...	8,000 00
October	31.	John E. Thropp & Sons Company, for balance due on contract for installing the Paul system of heating, etc., to October 28, 1902, ...	7,360 00
			$18,351 40

STATEMENT 109.

STATE AGRICULTURAL COLLEGE.

1902.			
September	23.	To Frederick Frelinghuysen, Treasurer, for account of appropriation pursuant to act approved March 17, 1902, ...	$712 38
October	9.	Frederick Frelinghuysen, Treasurer, for expenses incurred under act to provide for the establishment of a course in practical and scientific instruction in the art of clay working and ceramics in the State Agricultural College, approved March 17, 1902, to October 3, 1902, ...	8,929 01
	28.	Frederick Frelinghuysen, Treasurer, for expenses incurred under act to provide for the establishment of a course in practical and scientific instruction in the art of clay working and ceramics in the State Agricultural College, approved March 17, 1902, to October 22, 1902, ...	1,354 59
	31.	Frederick Frelinghuysen, Treasurer, for expenses incurred under act to provide for the establishment of a course in practical and scientific instruction in the art of clay working and ceramics in the State Agricultural College, approved March 17, 1902, to October 28, 1902, ...	1,004 02
			$12,000 00

STATEMENT 110.

SUPREME COURT.

1901.			
November	6.	To J. Franklin Fort, for one month's salary as Associate Justice, to November 7, 1901,	$750 00
		Gilbert Collins, for one month's salary as Associate Justice, to November 8, 1901, .	750 00
	12.	Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to November 12, 1901, ...	625 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to November 12, 1901, ...	625 00
	14.	B. Van Syckel, for one month's salary as Associate Justice, to November 15, 1901, .	750 00
	19.	Abram Q. Garretson, for one month's salary as Associate Justice, to November 17, 1901, ...	750 00
	26.	Charles G. Garrison, for one month's salary as Associate Justice, to November 30, 1901,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to November 30, 1901, ...	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to November 30, 1901, ...	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to November 30, 1901, ...	54 16
		Charles E. Hendrickson, for one month's salary as Associate Justice, to November 30, 1901, ...	750 00
December	5.	J. Franklin Fort, for one month's salary as Associate Justice, to December 7, 1901,	750 00
		Peter V. Voorhees, for services rendered in the matter of the application of John Harris to be restored to the rolls as a practicing attorney, from February 20 to March 25, 1901, ...	100 00
		William S. Gummere, for twenty-eight days' salary as Associate Justice, from October 19 to November 15, 1901, ...	677 42
		William S. Gummere, for fifteen days' salary as Chief Justice, from November 16 to 30, 1901, ...	416 66
		Gilbert Collins, for one month's salary as Associate Justice, to December 8, 1901, ..	750 00
	10.	Richard T. Miller, for services rendered in the matter of the application of John Harris to be restored to the rolls as a practicing attorney, from February 20 to March 25, 1901, ...	100 00
		Joseph H. Gaskill. for services rendered in the matter of the application of John Harris to be restored to the rolls as a practicing attorney, from February 20 to March 25, 1901, ...	100 00
	12.	Francis J. Swayze. for one month's salary as Judge of the Circuit Court, to December 12, 1901, ...	625 00

December	17.	To B. Van Syckel, for one month's salary as Associate Justice, to December 15, 1901, ..	$750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to December 16, 1901,	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to December 17, 1901, ...	750 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to December 12, 1901, ...	625 00
	23.	Charles G. Garrison, for one month's salary as Associate Justice, to December 31, 1901,	750 00
		Charles E. Hendrickson, for one month's salary as Associate Justice, to December 31, 1901, ...	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to December 31, 1901, ...	625 00
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to December 31, 1901, ...	54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to December 31, 1901, ...	54 16
			$15,110 72

STATEMENT 110½.

SUPREME COURT.

1902.		To amount paid by George B. Swain, Treasurer (Statement 110), ...	$15,110 72
January	7.	William S. Gummere, for one month's salary as Chief Justice, to December 31, 1901,..	833 33
		J. Franklin Fort, for one month's salary as Associate Justice, to January 7, 1902, ..	750 00
		Jonathan Dixon, for three months' salary as Associate Justice, to January 8, 1902,	2,250 00
		Gilbert Collins, for one month's salary as Associate Justice, to January 8, 1902, ..	750 00
	14.	James H. Nixon, for one month's salary as Judge of the Circuit Court, to January 12, 1902, ...	625 00
		Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to January 12, 1902, ...	625 00
		B. Van Syckel, for one month's salary as Associate Justice, to January 15, 1902, ...	750 00
	20.	Mahlon Pitney, for one month's salary as Associate Justice, to January 16, 1902,	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to January 17, 1902,	750 00
	28.	William S. Gummere, for one month's salary as Chief Justice, to January 31, 1902, ..	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to January 31, 1902,..	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to January 31, 1902, ...	625 00

January	28.	To Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to January 31, 1902,	$54 16
		Clarence S. Biddle, for one month's salary as Sergeant-at-arms and Crier, to January 31, 1902,	54 16
		Charles E. Hendrickson, for one month's salary as Associate Justice, to January 31, 1902,	750 00
February	4.	J. L. Murphy Publishing Company, for printing five hundred reports Committee on Bar examinations, January 20, 1902,	150 75
	11.	J. Franklin Fort, for one month's salary as Associate Justice, to February 7, 1902,	750 00
		Gilbert Collins, for one month's salary as Associate Justice, to February 8, 1902,	750 00
	18.	Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to February 12, 1902,	625 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to February 12, 1902,	625 00
		B. Van Syckel, for one month's salary as Associate Justice, to February 15, 1902,	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to February 15, 1902,	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to February 17, 1902,	750 00
	25.	William S. Gummere, for one month's salary as Chief Justice, to February 28, 1902,	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to February 28, 1902,	750 00
		Charles E. Hendrickson, for one month's salary as Associate Justice, to February 28, 1902,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to February 28, 1902,	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-arms and Crier, to February 28, 1902,	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-arms and Crier, to February 28, 1902,	54 16
March	6.	Gilbert Collins, for one month's salary as Associate Justice, to March 8, 1902,	750 00
		J. Franklin Fort, for one month's salary as Associate Justice, to March 8, 1902,	750 00
	11.	Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to March 12, 1902,	625 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to March 12, 1902,	625 00
	18.	B. Van Syckel, for one month's salary as Associate Justice, to March 15, 1902,	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to March 16, 1902,	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to March 17, 1902,	750 00
	25.	William S. Gummere, for one month's salary as Chief Justice, to March 31, 1902,	833 33

March	25.	To Charles G. Garrison, for one month's salary as Associate Justice, to March 31, 1902, ..	$750 00
		Charles E. Hendrickson, for one month's salary as Associate Justice, to March 31, 1902, ...	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to March 31, 1902, ...	625 00
		Clarence S. Biddle, for one month's services as Sergeant-of-Arms and Crier, to March 31, 1902, ...	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to March 31, 1902, ...	54 16
April	8.	J. Franklin Fort, for one month's salary as Associate Justice, to April 7, 1902, ...	750 00
	10.	Jonathan Dixon, for three months' salary as Associate Justice, to April 8, 1902, ...	2,250 00
		Gilbert Collins, for one month's salary as Associate Justice, to April 8, 1902, ...	750 00
	15.	James H. Nixon, for one month's salary as Judge of the Circuit Court, to April 12, 1902, ...	625 00
		Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to April 12, 1902, ...	625 00
		Mahlon Pitney, for one month's salary as Associate Justice, to April 16, 1902, ...	750 00
		B. Van Syckel, for one month's salary as Associate Justice, to April 15, 1902, ...	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to April 17, 1902,...	750 00
	24.	William S. Gummere, for one month's salary as Chief Justice, to April 30, 1902, ...	833 33
		Charles E. Hendrickson, for one month's salary as Associate Justice, to April 30, 1902, ...	750 00
		Charles G. Garrison, for one month's salary as Associate Justice, to April 30, 1902, ...	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to April 30, 1902, ...	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to April 30, 1902, ...	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to April 30, 1902, ...	54 16
May	6.	J. Franklin Fort, for one month's salary as Associate Justice, to May 7, 1902, ...	750 00
		Estate of David A. Depue, deceased, for salary due the late David A. Depue, Chief Justice, from November 1, to 16, 1901, inclusive, ...	444 45
	8.	Gilbert Collins, for one month's salary as Associate Justice, to May 8, 1902, ...	750 00
	13.	Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to May 12, 1902, ...	625 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to May 12, 1902, ...	625 00

May	15.	To Abram Q. Garretson, for one month's salary as Associate Justice, to May 17, 1902, ...	$750 00
		B. Van Syckel, for one month's salary as Associate Justice, to May 15, 1902,.....	750 00
	20.	Mahlon Pitney, for one month's salary as Associate Justice, to May 16, 1902, ...	750 00
	27.	William S. Gummere, for one month's salary as Chief Justice, to May 31, 1902, .	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to May 31, 1902,....	750 00
		Charles E. Hendrickson, for one month's salary as Associate Justice, to May 31, 1902, ...	750 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to May 31, 1902, ...	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to May 31, 1902, ...	54 16
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to May 31, 1902, ...	625 00
June	5.	Gilbert Collins, for one month's salary as Associate Justice, to June 8, 1902, ...	750 00
	10.	Edward Q. Keasby, for expenses incurred as one of the committee appointed by the Supreme Court upon Bar Examinations, to May 26, 1902, ...	5 00
		Charles H. Hartshorne, for expenses incurred as one of the committee appointed by the Supreme Court upon Bar Examinations, to May 26, 1902, ...	43 52
		C. H. Beasley, for expenses incurred as one of the committee appointed by the Supreme Court upon Bar Examinations, to May 26, 1902, ...	22 20
		J. Franklin Fort, for one month's salary as Associate Justice, to June 7, 1902, ...	750 00
	12.	Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to June 12, 1902, ...	625 00
		B. Van Syckel, for one month's salary as Associate Justice, to June 15, 1902, ...	750 00
	17.	Mahlon Pitney, for one month's salary as Associate Justice, to June 16, 1902, ...	750 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to June 12, 1902, ...	625 00
	24.	William S. Gummere, for one month's salary as Chief Justice, to June 30, 1902,..	833 33
		Abram Q. Garretson, for one month's salary as Associate Justice, to June 30, 1902,....	750 00
		Charles G. Garrison, for one month's salary as Associate Justice, to June 30, 1902,....	750 00
		Charles E. Hendrickson, for one month's salary as Associate Justice, to June 30, 1902, ...	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to June 30, 1902, ...	625 00
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to June 30, 1902, ...	54 16

June	24.	To Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to June 30, 1902,	$54 16
July	8.	Jonathan Dixon, for three months' salary as Associate Justice, to July 8, 1902,	2,250 00
		Gilbert Collins, for one month's salary as Associate Justice, to July 8, 1902,	750 00
		J. Franklin Fort, for one month's salary as Associate Justice, to July 7, 1902,	750 00
	16.	Abram Q. Garretson, for one month's salary as Associate Justice, to July 17, 1902,	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to July 16, 1902,	750 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to July 12, 1902,	625 00
		Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to July 12, 1902,	625 00
		B. Van Syckel, for one month's salary as Associate Justice, to July 15, 1902,	750 00
		J. L. Murphy Publishing Company, for printing rules, circulars of examiners, etc., by order of Supreme Court, May 12, 1902,	29 00
	29.	William S. Gummere, for one month's salary as Chief Justice, to July 31, 1902,	833 33
	26.	Charles G. Garrison, for one month's salary as Associate Justice, to July 31, 1902,	750 00
		Charles E. Hendrickson, for one month's salary as Associate Justice, to July 31, 1902,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to July 31, 1902,	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to July 31, 1902,	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to July 31, 1902,	54 16
August	5.	J. Franklin Fort, for one month's salary as Associate Justice, to August 7, 1902,	750 00
	12.	Gilbert Collins, for one month's salary as Associate Justice to August 8, 1902,	750 00
		B. Van Syckel, for one month's salary as Associate Justice, to August 15, 1902,	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to August 16, 1902,	750 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to August 12, 1902,	625 00
		Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to August 12, 1902,	625 00
	26.	William S. Gummere, for one month's salary as Chief Justice, to August 31, 1902,	833 33
		Charles E. Hendrickson, for one month's salary as Associate Justice, to August 31, 1902,	750 00
		Charles G. Garrison, for one month's salary as Associate Justice, to August 31, 1902,	750 00

August	26.	To Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to August 31, 1902,	$625 00
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to August 31, 1902,	54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to August 31, 1902,	54 16
September	9.	Gilbert Collins, for one month's salary as Associate Justice, to September 8, 1902,.	750 00
		J. Franklin Fort, for one month's salary as Associate Justice, to September 7, 1902,.	750 00
	16.	B. Van Syckel, for one month's salary as Associate Justice, to September 15, 1902,.	750 00
		Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to September 12, 1902,	625 00
		James H. Nixon, for one month's salary as Judge of the Circuit Court, to September 12, 1902,	625 00
	23.	Abram Q. Garretson, for one month's salary as Associate Justice, to August 17, 1902,.	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to September 17, 1902,	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to September 6, 1902,.	750 00
	25.	William S. Gummere, for one month's salary as Chief Justice, to September 30, 1902,	833 33
		Charles E. Hendrickson, for one month's salary as Associate Justice, to September 30, 1902,	750 00
		Charles G. Garrison, for one month's salary as Associate Justice, to September 30, 1902,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to September 30, 1902,	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to September 30, 1902,	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to September 30, 1902,	54 16
October	7.	Gilbert Collins, for one month's salary as Associate Justice, to October 8, 1902,.....	750 00
	9.	J. Franklin Fort, for one month's salary as Associate Justice, to October 7, 1902,.....	750 00
		Jonathan Dixon, for three months' salary as Associate Justice, to October 8, 1902,.....	2,250 00
	14.	B. Van Syckel, for one month's salary as Associate Justice, to October 15, 1902,....	750 00
		Francis J. Swayze, for one month's salary as Judge of the Circuit Court, to October 12, 1902,	625 00
		J. L. Murphy Publishing Company, for stationery and blanks furnished Judges of the Supreme Court, to July 12, 1902, ...	303 75
	21.	James H. Nixon, for one month's salary as Judge of the Circuit Court, to October 12, 1902,	625 00

October	21.	To Mahlon Pitney, for one month's salary as Associate Justice, to October 16, 1902, ...	$750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to October 17, 1902,..	750 00
	23.	William S. Gummere, for one month's salary as Chief Justice, to October 31, 1902,	833 37
		Charles E. Hendrickson, for one month's salary ar Associate Justice, to October 31, 1902, ...	750 00
		Charles G. Garrison, for one month's salary as Associate Justice, to October 31, 1902,..	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to October 31, 1902, ...	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to October 31, 1902, ...	54 24
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to October 31, 1902, ...	54 24
			$106,609 42

STATEMENT III.

SUPERINTENDENT OF PUBLIC INSTRUCTION.

1901.			
November	6.	To C. J. Baxter, State Superintendent, for six months' services for supervision of Manual Training, from May 1 to November 1, 1901, ...	$250 00
	19.	United States Express Company, for balance of amount due for express charges, to September 6, 1901, ...	53 71
		J. L. Murphy Publishing Company, for balance of amount due for account of blanks furnished as per contract of 1901, ...	69 72
	26.	C. J. Baxter, for one month's salary as State Superintendent, to November 30, 1901,..	250 00
		J. Brognard Betts, for one month's services, to November 30, 1901, ...	208 33
		H. N. Morse, for one month's services, to November 30, 1901, ...	125 00
		George J. Vogel, for one month's services to November 30, 1901, ...	91 66
		Louise Precht, for one month's services, to November 30, 1901, ...	75 00
		H. K. Stevenson, for one month's services, to November 30, 1901, ...	70 83
		Mary R. Hillpot, for one month's services, to November 30, 1901, ...	50 00
December	3.	Alexander C. Yard, Postmaster, for postage due for August and September, 1901,.....	1 54
		R. D. Swisher Manufacturing Company, for rubber stamps, etc., furnished, October 9, 1901, ...	3 25
		James J. Walsh, for one calcumeter furnished, October 12, 1901, ...	20 00

December	3.	To J. Brognard Betts, for expenses incurred for the State Superintendent attending meetings of Board of Education and visiting school districts, from February 5 to November 12, 1901, ...	$31 91
		Alexander C. Yard, Postmaster, for postage stamps furnished, to November 8, 1901,...	185 25
	10.	United States Express Company, for express charges, to October 30, 1901, ...	125 05
		Adams Express Company, for express charges, to October 31, 1901, ...	26 26
	17.	Alexander C. Yard, Postmaster, for postage stamps, postal cards and wrappers furnished, December 2, 1901, ...	75 53
		J. L. Murphy Publishing Company, for account of blanks furnished as per contract of 1901, ...	30 74
		J. L. Murphy Publishing Company, for balance due for stationery furnished as per contract of 1901, ...	5 60
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service for months of August and September, 1901,.	2 90
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to December 31, 1901, ...	17 50
	23.	C. J. Baxter, for one month's salary as State Superintendent, to December 31, 1901,....	250 00
		J. Brognard Betts, for one month's services, to December 31, 1901, ...	208 33
		Louise Precht, for one month's services, to December 31, 1901, ...	75 00
		H. K. Stevenson, for one month's services, to December 31, 1901, ...	70 83
		Mary R. Hillpot, for one month's services, to December 31, 1901, ...	50 00
		Herbert N. Morse, for one month's services, to December 31, 1901, ...	125 00
		George J. Vogel, for one month's services, to December 31, 1901, ...	91 66
			$2,640 60

STATEMENT 111½.

SUPERINTENDENT OF PUBLIC INSTRUCTION.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 111), ...	$2,640 60
January	14.	United States Express Company, for express charges, to November 30, 1901, ...	6 76
	16.	C. J. Baxter, State Superintendent, for expenses incurred in the performance of official duties, from August 6, 1901, to January 1, 1902, ...	40 85
	20.	Alexander C. Yard, Postmaster, for rent of box, to December 31, 1902, $12, and postage due for October, November and December, 1901, $2.44, ...	14 44

January	20.	To United States Express Company, for express charges, to December 31, 1901, ...	$9 95
		John McGarry, for "Forum," from July 1, 1901, to July 1, 1902, ...	4 20
		School News Company, for one year's subscription of "School," to November 2, 1901, ...	2 00
	28.	C. J. Baxter, for one month's salary as State Superintendent, to January 31, 1902,.....	250 00
		J. Brognard Betts, for one month's services, to January 31, 1902, ...	208 33
		Louise Precht, for one month's services, to January 31, 1902, ...	75 00
		H. N. Morse, for one month's services, to January 31, 1902, ...	125 00
		George J. Vogel, for one month's services, to January 31, 1902, ...	91 66
		H. K. Stevenson, for one month's services, to January 31, 1902, ...	70 83
		Delaware and Atlantic Telegraph and Telephone Company, for toll line services for October, 1901, ...	2 65
	30.	Mary R. Hillpot, for one month's services, to January 31, 1902, ...	54 16
February	25.	C. J. Baxter, for one month's salary as Superintendent, to February 28, 1902,....	250 00
		J. Brognard Betts, for one month's services, to February 28, 1902, ...	208 33
		H. N. Morse, for one month's services, to February 28, 1902, ...	125 00
		George J. Vogel, for one month's services, to February 28, 1902, ...	91 66
		Louise Precht, for one month's services, to February 28, 1902, ...	75 00
		H. K. Stevenson, for one month's services, to February 28, 1902, ...	70 83
		Mary R. Hillpot, for one month's services, to February 28, 1902, ...	54 16
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to January 10, 1902, ...	245 40
		Naar, Day & Naar, for one year's subscription to Daily True American, to January 12, 1902, ...	5 00
		United States Express Company, for express charges, to January 31, 1902, ...	3 19
		J. L. Murphy Publishing Company, for account of blanks furnished as per contract of 1901, ...	18 42
		Alexander C. Yard, Postmaster, for postage stamps and wrappers furnished, January 22, 1902, ...	44 28
April	1.	C. J. Baxter, for one month's salary as State Superintendent, to March 31, 1902, ...	250 00
		J. Brognard Betts, for one month's services, to March 31, 1902, ...	208 33
		H. N. Morse, for one month's services, to March 31, 1902, ...	125 00
		George J. Vogel, for one month's services, to March 31, 1902, ...	91 66
		Louise Precht, for one month's services, to March 31, 1902, ...	75 00

April	1.	To H. K. Stevenson, for one month's services, to March 31, 1902, ...	$70 83
		Mary R. Hillpot, for one month's services, to March 31, 1902, ...	54 16
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, etc., to March 31, 1902, $21.60, and for toll-line service for November, 1901, $2.65 ..	24 25
		Adams Express Company, for express charges, to December 30, 1902, ...	1 15
	8.	T. F. Fitzgerald for twenty copies of the Manual of the Legislature for 1902, ...	20 00
		United States Express Company, for express charges, to February 28, 1902, ...	15 91
	17.	Adams Express Company, for express charges, to January 28, 1902, ...	1 56
	24.	J. Brognard Betts, for one month's services, to April 30, 1902, ...	208 33
		H. N. Morse, for one month's services, to April 30, 1902, ...	125 00
		George J. Vogel, for one month's services, to April 30, 1902, ...	91 66
		Louise Precht, for one month's services, to April 30, 1902, ...	75 00
		H. K. Stevenson, for one month's services, to April 30, 1902, ...	70 83
		Mary R. Hillpot, for one month's services, to April 30, 1902, ...	54 16
		C. J. Baxter, State Superintendent, for expenses incurred in the performance of official duties, from January 1, 1902, to April 15, 1902, ...	30 22
		J. Brognard Betts, for expenses incurred for the State Superintendent of Public Instruction attending meetings of boards of education and visiting school districts, from November 12, 1901, to April 15, 1902, ...	56 23
		C. J. Baxter, for balance of salary as State Superintendent, to March 31, 1902, ...	26 88
		C. J. Baxter, for one month's salary as State Superintendent, to April 30, 1902, ..	416 66
	29.	Alexander C. Yard, Postmaster, for postage stamps and cards furnished, to March 31, 1902, $154.50, and postage due, to March 31, 1902, $1.37, ...	155 87
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to March 31, 1902, ...	372 55
		Carl Strauss, for Jupiter pencil pointer and extra wheel furnished, March 21, 1902, ..	9 00
		United States Express Company, for express charges, to March 31, 1902, ...	7 38
May	6.	Munson Supply Company, for set Underwood cushion keys furnished, March 5, 1902, ...	3 50
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephones, to June 30, 1902, $22, and for toll-line services for February, 1902, $4.32, ...	26 32
	27.	C. J. Baxter, for one month's salary as State Superintendent, to May 31, 1902, ..	416 66

May	27.	To J. Brognard Betts, for one month's services, to May 31, 1902,	$208 33
		H. N. Morse, for one month's services, to May 31, 1902,	125 00
		George J. Vogel, for one month's services, to May 31, 1902,	91 66
		Louise Precht, for one month's services, to May 31, 1902,	75 00
		H. K. Stevenson, for one month's services, to May 31, 1902,	70 83
		Mary R. Hillpot, for one month's services, to May 31, 1902,	54 16
		United States Express Company, for express charges, to April 30, 1902,	24 15
		Alexander C. Yard, Postmaster, for copy United States Postal Guide furnished, April 19, 1902,	2 50
	28.	Adams Express Company, for express charges, to April 21, 1902,	2 40
June	19.	C. J. Baxter, for one month's salary as State Superintendent, to June 30, 1902,	416 66
		Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished, to May 15, 1902,	79 25
		Stoll Blank Book and Stationery Company, for repairing typewriter, December 16, 1901,	2 65
	24.	J. Brognard Betts, for one month's services, to June 30, 1902,	208 33
		H. N. Morse, for one month's services, to June 30, 1902,	125 00
		George J. Vogel, for one month's services, to June 30, 1902,	91 66
		Louise Precht, for one month's services, to June 30, 1902,	75 00
		H. K. Stevenson, for one month's services, to June 30, 1902,	70 83
		Mary R. Hillpot, for one month's services, to June 30, 1902,	54 16
		United States Express Company, for express charges, to May 29, 1902,	88 93
	26.	Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of March, 1902,	55
July	16.	Adams Express Company, for express charges, to June 30, 1902,	16 92
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for April, 1902,	4 75
		United States Express Company, for express charges, to June 30, 1902,	40 39
		E. W. Bullinger, for one year's subscription to Bullinger Monitor Guide, to July 1, 1902,	6 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, July 5, 1902, and postage due, to June 30, 1902,	116 01
		J. L. Murphy Publishing Company, for account of blanks furnished as per contract of 1901,	56 54
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to July 1, 1902,	252 25

July	29.	To C. J. Baxter, for one month's salary as State Superintendent, to July 31, 1902, ...	$416 66
		J. Brognard Betts, for one month's services, to July 31, 1902, ...	208 33
		H. N. Morse, for one month's services, to July 31, 1902, ...	125 00
		George J. Vogel, for one month's services, to July 31, 1902, ...	91 66
		Louise Precht, for one month's services, to July 31, 1902, ...	75 00
		H. K. Stevenson, for one month's services, to July 31, 1902, ...	70 83
		Mary R. Hillpot, for one month's services, to July 31, 1902, ...	54 16
August	12.	Thomas F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 13, 1902, ...	3 00
		United States Express Company, for express charges, to July 31, 1902, ...	52 28
	19.	H. K. Stevenson, for one month's services, to August 31, 1902, ...	70 83
		Alexander C. Yard, Postmaster, for postage stamps furnished, July 17, 1902, $52, and key to post-office drawer, July 22, 1902, 20 cents, ...	52 20
		Adams Express Company, for express charges, to July 23, 1902, ...	8 80
	26.	C. J. Baxter, for account of amount due for one month's salary as State Superintendent, to August 31, 1902 (balance of appropriation), ...	56 48
		J. Brognard Betts, for one month's services, to August 31, 1902, ...	208 33
		H. N. Morse, for one month's services, to August 31, 1902, ...	125 00
		George J. Vogel, for one month's services, to August 31, 1902, ...	91 66
		Louise Precht, for one month's services, to August 31, 1902, ...	75 00
		Mary R. Hillpot, for one month's services, to August 31, 1902, ...	54 16
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for month of May, 1902, ...	1 45
		MacCrellish & Quigley, for stationery furnished as per contract of 1902, ...	472 50
September	25.	J. Brognard Betts, for one month's services, to September 30, 1902, ...	208 33
		H. N. Morse, for one month's services, to September 30, 1902, ...	125 00
		George J. Vogel, for one month's services, to September 30, 1902, ...	91 66
		Louise Precht, for one month's services, to September 30, 1902, ...	75 00
		H. K. Stevenson, for one month's services, to September 30, 1902, ...	70 83
		Mary R. Hillpot, for one month's services, to September 30, 1902, ...	54 16
		MacCrellish & Quigley, for account of amount due for account of blanks furnished as per contract of 1902 (balance of appropriation), ...	1,476 28

October	7.	To Alexander C. Yard, Postmaster, for postal cards and postage stamps furnished, August 22, 1902, ...	$130 25
		C. J. Baxter, State Superintendent, for expenses incurred in the performance of official duties, from April 15 to September 25, 1902, ...	96 70
	14.	United States Express Company, for express charges, to August 30, 1902, ...	116 10
		Adams Express Company, for express charges, to September 30, 1902, ...	3 75
	21.	United States Express Company, for express charges, to September 30, 1902, ...	73 54
		Alexander C. Yard, Postmaster, for postage stamps furnished, October 6, 1902, ...	41 00
		J. Brognard Betts, Assistant State Superintendent, for expenses incurred for State Superintendent and attending meetings of Boards of Education and visiting school districts, from April 15 to October 7, 1902,	53 45
	23.	J. Brognard Betts, for one month's services, to October 31, 1902, ...	208 37
		H. N. Morse, or one month's services, to October 31, 1902, ...	125 00
		George J. Vogel, for one month's services, to October 31, 1902, ...	91 74
		Louise Precht, for one month's services, to October 31, 1902, ...	75 00
		H. K. Stevenson, for one month's services, to October 31, 1902, ...	70 87
		Mary R. Hillpot, for one month's services, to October 31, 1902, ...	54 16
		H. C. Tucker, for signature and die from same and ink pad furnished, August 6, 1902, ...	6 25
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephones, to September 30, 1902, $22, and toll-line service for June and July, 1902, ...	25 38
	31.	Alexander C. Yard, Postmaster, for postal cards furnished, October 22, 1902, ...	90 00
			$15,907 86

STATEMENT 112.

TEACHERS' INSTITUTES.

1901.			
November	20.	To Charles J. Baxter, State Superintendent, for account of appropriation for expenses for Teachers' Institutes, ...	$1,500 00

STATEMENT 112½.

TEACHERS' INSTITUTES.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 112), ...	$1,500 00
January	9.	Charles J. Baxter, State Superintendent, for balance of appropriation for expenses for Teachers' Institutes, ...	1,500 00
			$3,000 00

STATEMENT 113.

TEACHERS' LIBRARIES.

1901.			
December	17.	To James A. Mets, County Superintendent of Somerset County, for the purpose of enlarging the Teachers' Library in said County, ...	$50 00
		H. Brewster Willis, County Superintendent of Middlesex County, for the purpose of enlarging the Teachers' Library in said County, ...	100 00
			$150 00

STATEMENT 113½.

TEACHERS' LIBRARIES.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 113), ...	$150 00
April	3.	John Terhune, County Superintendent of Bergen County, for the purpose of enlarging the Teachers' Library in said County,	81 60
July	16.	Franklin T. Atwood, County Superintendent of Warren County, for the purpose of enlarging the Teachers' Library of said County, ...	50 00
		William H. Eldridge, County Superintendent of Gloucester County, for the purpose of enlarging the Teachers' Library in said County, ...	50 00
		Charles S. Albertson, County Superintendent of Camden County, for the purpose of enlarging the Teachers' Library in said County, ...	50 00
			$381 60

STATEMENT 114.

TRENTON ARMORY.

1902.			
May	1.	To P. H. & J. Conlan, for testings made at Trenton for foundations for Armory, to March 13, 1902,	$129 38
September	9.	Q. O'M. Gillmore, for services as Inspector of the construction of the Armory, from July 29 to August 31, 1902,	121 43
	16.	Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory, to August 31, 1902,	4,546 27
October	14.	Charles Alling Gifford and William P. Field, for professional services as Architect and Engineer, to June 26, 1902,	5,925 00
		Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory, to October 6, 1902,	6,752 40
	21.	Q. O'M. Gillmore, for services as Inspector of the construction of Trenton Armory for month of September, 1902,	88 57
	28.	Barker Gummere, Jr., Clerk of Mercer County, for filing contract and seven copies of specifications for new Armory, April 24, 1902,	2 00
		Q. O'M. Gillmore, for services as Inspector of construction of Trenton Armory for month of October, 1902,	100 00
	31.	Trenton Times, for advertising proposals for building Armory, March 12, 1902,	7 80
		Naar, Day & Naar, for advertising proposals for building Armory, March 12, 1902,	7 80
		J. L. Murphy Publishing Company, for advertising proposals for building Armory, March 13, 1902,	7 80
		Evening Journal Association, Jersey City, for advertising proposals for building Armory, March 13, 1902,	10 20
		Evening News Publishing Company, Newark, for advertising proposals for building Armory, March 12, 1902,	11 70
		Camden Post-Telegram, for advertising proposals for building Armory, March 12, 1902,	7 80
		Press Printing and Publishing Company, Paterson, for advertising proposals for building Armory, March 12, 1902,	7 80
		Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory, to October 31, 1902,	11,395 10
			$29,121 05

STATEMENT 115.

TRENTON BATTLE MONUMENT.

1901.		
December 24.	To S. M. Dickinson, Treasurer, for the purpose of keeping said property in good condition and repairs, ...	$500 00

STATEMENT 116.

TUBERCULOSIS COMMISSION.

1901.		
November 26.	To Franklin Dye, for one month's services as Secretary, to November 30, 1901, ...	$66 66
	Jessie V. Rue, for the proportion of one month's services, to November 30, 1901,	34 66
	Samuel B. Ketcham, for proportion of one month's services appraising, investigating and slaughtering condemned cattle for Commission, to November 30, 1901, ...	50 00
	Samuel B. Ketcham, for proportion of one month's services in office of Commission for inspection and clerical work under Chapter 181, Laws of 1899, to November 30, 1901, ...	25 00
December 23.	Franklin Dye, for one month's services as Secretary, to December 31, 1901, ...	66 66
	Jessie V. Rue, for the proportion of one month's services, to December 31, 1901,	34 66
	Samuel B. Ketcham, for proportion of one month's services appraising, investigating and slaughtering condemned cattle for Commission, to December 31, 1901, ...	50 00
	Samuel B. Ketcham, for proportion of one month's services in office of Commission for inspection and clerical work performed under Chapter 181, Laws of 1899, to December 31, 1901, ...	25 00
		$352 64

STATEMENT 116½.

TUBERCULOSIS COMMISSION.

1902.		
	To amount paid by George B. Swain, Treasurer (Statement 116), ...	$352 64
January 20.	Charles Howell Cook, Treasurer, for expenses incurred by the Commissioners to investigate the existence of tuberculosis in cattle, to January 13, 1902, ...	3,053 25

January	28.	To Franklin Dye, for one month's services as Secretary, to January 31, 1902, ...	$66 66
		Jessie V. Rue, for the proportion of one month's services, to January 31, 1902, ...	34 66
		Samuel B. Ketcham, for proportion of one month's services appraising, investigating and slaughtering condemned cattle for Commission, to January 31, 1902, ...	50 00
		Samuel B. Ketcham, for proportion of one month's services in office of Commission for inspection and clerical work performed under Chapter 181, Laws of 1899, to January 31, 1902, ...	25 00
February	25.	Franklin Dye, for one month's services as Secretary, to February 28, 1902, ...	66 66
		Jessie V. Rue, for the proportion of one month's services, to February 28, 1902, ...	34 66
		Samuel B. Ketcham, for proportion of one month's services appraising, investigating and destroying condemned cattle for Commission, to February 28, 1902, ...	50 00
		Samuel B. Ketcham, for proportion of one month's services in office of Commission for inspection and clerical work performed under Chapter 181, Laws of 1899, to February 28, 1902, ...	25 00
		J. L. Murphy Publishing Company, for blanks furnished, January 1, 1902, ...	3 25
March	25.	Franklin Dye, for one month's services as Secretary, to March 31, 1902, ...	66 66
		Jessie V. Rue, for the proportion of one month's services, to March 31, 1902, ...	34 66
		Samuel B. Ketcham, for proportion of one month's services appraising, investigating and destroying condemned cattle for Commission, to March 31, 1902, ...	50 00
		Samuel B. Ketcham, for proportion of one month's services in office of Commission for inspection and clerical work performed under Chapter 181, Laws of 1899, to March 31, 1902, ...	25 00
April	24.	Franklin Dye, for one month's services as Secretary, to April 30, 1902, ...	66 66
		Jessie V. Rue, for the proportion of one month's services, to April 30, 1902, ...	34 66
		Samuel B. Ketcham, for proportion of one month's services appraising, investigating and destroying condemned cattle for Commission, to April 30, 1902, ...	50 00
		Samuel B. Ketcham, for proportion of one month's services in office of Commission for inspection and clerical work perfomed under Chapter 181, Laws of 1899, to April 30, 1902.	25 00
May	6.	Charles Howell Cook, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in cattle, to April 29, 1902, ...	1,802 24
		Charles Howell Cook, Treasurer, for expenses incurred, to April 29, 1902, under Chapter 181, Laws of 1899, ...	58 95
	27.	Franklin Dye, for one month's services as Secretary, to May 31, 1902, ...	66 66

May	27.	To Samuel B. Ketcham, for proportion of one month's services appraising, investigating and destroying condemned cattle for Commission, to May 27, 1902, ...	$50 00
		Jessie V. Rue, for the proportion of one month's services, to May 31, 1902, ...	34 66
		Samuel B. Ketcham, for the proportion of one month's services in office of Commission for inspection and clerical work performed under Chapter 181, Laws of 1899, to May 31, 1902, ...	25 00
June	24.	Franklin Dye, for one month's services as Secretary, to June 30, 1902, ...	66 66
		Samuel B. Ketcham, for proportion of one month's services appraising, investigating and destroying condemned cattle for Commission, to June 30, 1902, ...	50 00
		Jessie V. Rue, for the proportion of one month's services, to June 30, 1902, ...	34 66
		Samuel B. Ketcham, for the proportion of one month's services in office of Commission for inspection and clerical work performed under Chapter 181, Laws of 1899, to June 30, 1902, ...	25 00
July	29.	Franklin Dye, for one month's services as Secretary, to July 31, 1902, ...	66 66
		Samuel B. Ketcham, for the proportion of one month's services appraising and investigating condemned cattle for Commission, to July 31, 1902, ...	50 00
		Jessie V. Rue, for the proportion of one month's services, to July 31, 1902, ...	34 66
		Samuel B. Ketcham, for the proportion of one month's services in office of Commission for inspection and clerical work performed under Chapter 181, Laws of 1899, to July 31, 1902, ...	25 00
August	12.	Charles Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to July 31, 1902, ...	1,989 99
		Charles Howell Cook, Treasurer, for expenses incurred, to July 31, 1902, under Chapter 181, Laws of 1899, ...	18 85
	19.	MacCrellish & Quigley, for stationery furnished as per contract of 1902, ...	62 45
	26.	Franklin Dye, for one month's services as Secretary, to August 31, 1902, ...	66 66
		Samuel B. Ketcham, for the proportion of one month's services appraising, investigating and destroying condemned cattle for Commission, to August 31, 1902, ...	50 00
		Jessie V. Rue, for the proportion of one month's services, to August 31, 1902, ...	34 66
		Samuel B. Ketcham, for the proportion of one month's services in office of Commission for inspection and clerical work performed under Chapter 181, Laws of 1899, to August 31, 1902, ...	25 00
		MacCrellish & Quigley, for blanks furnished as per contract of 1902, ...	3 50
September	25.	Franklin Dye, for one month's services as Secretary, to September 30, 1902, ...	66 66

September	25.	To Jessie V. Rue, for the proportion of one month's services, to September 30, 1902, .	$34 66
		Samuel B. Ketcham, for the proportion of one month's services appraising, investigating and destroying condemned cattle for Commission, to September 30, 1902,. .	50 00
		Samuel B. Ketcham, for the proportion of one month's services in office of Commission for inspection and clerical work under Chapter 181, Laws of 1899, to September 30, 1902, ...	25 00
October	23.	Franklin Dye, for one month's services as Secretary, to October 31, 1902, ...	66 74
		Jessie V. Rue, for the proportion of one month's services, to October 31, 1902, ...	34 74
		Samuel B. Ketcham, for the proportion of one month's services appraising, investigating and destroying condemned cattle for Commission, to October 31, 1902, ...	50 00
		Samuel B. Ketcham, for the proportion of one month's services in office of Commission for inspection and clerical work under Chapter 181, Laws of 1899, to October 31, 1902.	25 00
	31.	Charles Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in cattle, to October 27, 1902, ...	2,755 12
		Charles Howell Cook, Treasurer, for expenses incurred under Chapter 181, Laws of 1899, to October 27, 1902, ...	122 20
			$11,985 80

STATEMENT 117.

VILLAGE FOR EPILEPTICS.

1901.			
November	26.	To H. M. Weeks, for one month's salary as Superintendent, to November 30, 1901,...	$208 33
		William H. Schultz, for one month's salary as Steward, to November 30, 1901, ...	83 33
December	10.	Aug. M. Crook, for wire nails furnished, November 18, 1901, ...	17 70
	23.	H. M. Weeks, for one month's salary as Superintendent, to December 31, 1901, ...	208 33
		William H. Schultz, for one month's salary as Steward, to December 31, 1901, ...	83 33
			$601 02

STATEMENT 117½.

VILLAGE FOR EPILEPTICS.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 117), ...	$601 02
January	7.	Philadelphia and Reading Railway Company, for freight charges on sawdust, November 30, 1901, ...	20 00
		Strong, Deemer & Company, for sawdust furnished, November 27, 1901, ...	12 00
		F. S. Katzenbach & Company, for rope, pullevs, hardware, etc., furnished, December 14, 1901, ...	21 86
		Sutphin Ice and Coal Company, for ice-plow, hooks and saws furnished, December 26, 1901, ...	35 00
	14.	Blackwell & Hill, for lumber, cement, etc., furnished for ice-house, to December 16, 1901, ...	612 10
		Thomas J. Smith, Treasurer, for account of appropriation for maintenance for the current fiscal year, ...	6,500 00
		A. A. Skirm & Son, for galvanized iron, etc., furnished for ice-house, to December 17, 1901, ...	29 13
	20.	Richard Potter, for ironing ice carrier, repairing ice marker and drags furnished, December 26, 1901, ...	5 00
	28.	H. M. Weeks, for one month's salary as Superintendent, to January 31, 1902, ...	208 33
		William H. Schultz, for one month's salary as Steward, to January 31, 1902, ...	83 33
February	4.	C. Ribsam & Sons, for ice bar, fork and tongs furnished, December 28, 1901, ...	11 00
	25.	H. M. Weeks, for one month's salary as Superintendent, to February 28, 1902, ...	208 33
		William H. Schultz, for one month's salary as Steward, to February 28, 1902, ...	83 33
		Joseph A. Scott, for ice tongs furnished, December 24, 1901, ...	3 50
March	4.	A. A. Skirm & Son, for labor, expenses and materials furnished ice-house, February 4, 1902, ...	19 29
	25.	H. M. Weeks, for one month's salary as Superintendent, to March 31, 1902, ...	208 33
		William H. Schultz, for one month's salary as Steward, to March 31, 1902, ...	83 33
April	1.	Thomas J. Smith, Treasurer, for account of appropriation for maintenance for the current fiscal year, ...	3,500 00
	15.	A. C. Getchins & Company, for paints, etc., furnished for ice-house, March 8, 1902, ..	26 75
	24.	H. M. Weeks, for one month's salary as Superintendent, to April 30, 1902, ...	208 33
		William H. Schultz, for one month's salary as Steward, to April 30, 1902, ...	83 33

May	6.	To William W. Slack, for architectural services, to April 28, 1902, preparing plans for cottages, ...	$375 00
	13.	T. B. Cryer & Company, for amount due for extra work in connection with heating in the construction of cottages, ...	225 72
	27.	William H. Schultz, for one month's salary as Steward, to May 31, 1902, ...	83 33
		H. M. Weeks, for one month's salary as Superintendent, to May 31, 1902, ...	208 33
June	3.	R. W. Smith, for balance of contract for sewers, to February 1, 1902, ...	3,749 51
	5.	Edward T. Eggleston, for balance due for constructing roads and additional work, to October 25, 1901, ...	945 70
	10.	Blackwell & Hill, for lumber for repairs furnished, May 30, 1902, ...	28 78
	19.	T. J. Smith, for expenses as one of the Managers, from November 1, 1901, to June 17, 1902, ...	17 93
	24.	H. M. Weeks, for one month's salary as Superintendent, to June 30, 1902, ...	208 33
		William H. Schultz, for one month's salary as Steward, to June 30, 1902, ...	83 33
	26.	James J. Bergen, for expenses as one of the Managers, from March 1 to June 24, 1902,	15 40
July	29.	H. M. Weeks, for one month's salary as Superintendent, to July 31, 1902, ...	208 33
		William H. Schultz, for one month's salary as Steward, to July 31, 1902, ...	83 33
August	12.	Simpson Hoagland, for painting done and materials furnished, to July 23, 1902, ...	72 37
		John F. Garwood, for papering done and materials furnished, to August 1, 1902, ..	66 06
		Pennsylvania Wire Works, for galvanized wire guards, locks, labor, etc., furnished, to July 15, 1902, ...	57 75
		E. F. Hooper & Company for paints, oils, etc., furnished, July 29, 1902, ...	11 08
		Skillman Hardware Manufacturing Company, for locks, etc., furnished, June 30, 1902, ...	8 30
		F. S. Katzenbach & Company, for locks and hardware furnished, July 10, 1902, ...	1 07
		C. Ribsam & Son, for hay track for barns furnished, June 28, 1902, ...	50 00
	19.	Thomas J. Smith, Treasurer, for account of appropriation for maintenance for the current fiscal year, ...	3,000 00
		T. J. Smith, Treasurer, for expenses incurred by Board of Managers in visiting Craig Colony for Epileptics at Sonyea, N. Y., for the purpose of inspecting buildings, sewer system, water-supply and methods of conducting colony, etc., July 1 and 15, 1902, ...	196 28
		John R. Wert, for mason work done and materials furnished, to June 19, 1902, ...	39 03
		Blackwell & Hill, for lumber, etc., furnished, to July 2, 1902, ...	70 73
	26.	H. M. Weeks, for one month's salary as Superintendent, to August 31, 1902, ...	208 33

August	26.	To William H. Schultz, for one month's salary as Steward, to August 31, 1902, ...	$83 33
September	9.	Augustus D. Shepard, Jr., Architect, for professional services and expenses for working drawings and specifications for women's and industrial buildings, to August 22, 1902, ...	458 81
		Eugene V. Cruser, for laying iron pipe and necessary mason work to entrances on main avenue to village, etc., as per contract, to August 27, 1902, ...	96 00
	16.	Robert W. Smith, for furnishing and laying water pipe, etc., to September 1, 1902, ...	2,291 27
		Robert W. Smith, for top soil moved and ackron pipe furnished, to September 1, 1902, for construction of certain roads, etc., ...	420 48
		F. S. Katzenbach & Company, for hardware, conductor, etc., furnished for new farm buildings, to August 20, 1902, ...	57 61
		A. S. Golden, for seven thousand seven hundred and seventy-four feet Knor fence furnished, August 12, 1902, ...	476 16
		Daniel Cashel, for sand furnished for new farm buildings, to July 22, 1902, ...	8 00
	23.	T. J. Smith, Treasurer, for disbursements on account of ice-house for carpenter and mason work and sand furnished, to August 15, 1902, ...	147 15
	25.	H. M. Weeks, for one month's salary as Superintendent, to September 30, 1902, ..	208 33
		William H. Schultz, for one month's salary as Steward, to September 30, 1902, ...	83 33
		John A. Wert, for building chimney on new barn, to August 19, 1902, ...	10 50
	30.	Blackwell & Hill, for lumber, brick, cement, etc., furnished for new farm buildings, to September 12, 1902, ...	1,300 77
October	7.	A. C. Getchins & Company, for paints, oils, etc., furnished for new farm buildings, etc., September 24, 1902, ...	31 10
	14.	R. W. Smith, for services and material on roads, to October 7, 1902, ...	641 87
		R. W. Smith, for services and material in furnishing and laying water pipes, to October 7, 1902, ...	88 86
		Augustus D. Shepard, Jr., Architect, for professional services and expenses for working drawings, specifications, etc., for woman's and industrial buildings, to October 8, 1902, ...	191 19
		J. M. Buckley, for expenses as one of the Managers, to April 11, 1902, ...	33 00
	21.	R. W. Smith, for materials and labor on repairs to roads, to October 15, 1902, ...	460 12
		Charles W. Leavitt, Jr., for making plans, surveys, specifications and superintending construction on account of water-supply, to September 30, 1902, ...	119 87
		Charles W. Leavitt, Jr., for making maps, survey, plans, specifications, etc., and superintending construction on account of new road, to September 30, 1902, ...	915 81

October	21.	To R. W. Smith, for services and material for constructing roads at village, to October 11, 1902,	$1,584 19
	23.	H. M. Weeks, for one month's salary as Superintendent, to October 31, 1902,	208 37
		William H. Schultz, for one month's salary as Steward, to October 31, 1902,	83 37
		T. J. Smith, for expenses as one of the Managers, from July 1 to October 17, 1902,	10 62
		James J. Bergen, for expenses as one of the Managers, from August 12 to September 12, 1902,	6 75
		F. S. Katzenbach & Company, for plumbing materials, etc., furnished new farm buildings, to September 29, 1902,	3 07
	28.	Central Electric and Construction Company, for wiring stable, to October 2, 1902,	37 50
		John H. Ewing, for expenses as one of the Managers, from November 6, 1901, to September 15, 1902,	20 51
		Warren, Balderston & Company, for galvanized pipe, etc., furnished, to July 22, 1902,	16 45
		Warren, Balderston & Company, for plumbing materials furnished, October 9, 1902,	4 72
		Norman Fox, for expenses as one of the Managers, from May 1 to October 15, 1902,	24 75
	31.	Theo. Foote, for expenses as one of the Managers during the current fiscal year,	135 00
		Thomas J. Smith, Treasurer, for balance of appropriation for maintenance for the current fiscal year,	2,039 76
			$34,875 93

STATEMENT 118.

WASHINGTON ASSOCIATION OF NEW JERSEY.

1901.

November	6.	To Washington Association of New Jersey, for semi-annual appropriation, due November 1, 1901,	$1,250 00

STATEMENT 118½.

WASHINGTON ASSOCIATION OF NEW JERSEY.

1902.

		To amount paid by George B. Swain, Treasurer (Statement 118),	$1,250 00
May	1.	Washington Association of New Jersey, for semi-annual appropriation, due April 1, 1902,	1,250 00
			$2,500 00

STATEMENT 119.

WEATHER SERVICE.

1902.			
January	20.	To Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to January 15, 1902, ...	$161 70
April	15.	Louis A. Voorhees, Treasurer, for printing bulletins and expenses, to March 31, 1902, ...	235 19
July	16.	Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to July 1, 1902, ...	339 61
October	21.	Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to October 14, 1902, ...	263 50
			$1,000 00

School Fund.

(625)

Securities Belonging to the School Fund.

STOCKS AND BONDS.

One thousand three hundred and fifty-five (1,355) shares of the Delaware and Raritan Canal and Camden and Amboy Railroad Transportation Company, par value, ...	$135,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value $50 each, ...	11,000 00	
		$146,500 00
Seventy-five (75) Paterson renewal, Series I, coupon bonds, 4 per cent., $1,000 each, ...	$75,000 00	
Twenty (20) Mercer County Bridge coupon bonds, 5 per cent., $1,000 each, ...	20,000 00	
Thirty (30) Mercer County Bridge coupon bonds, 5 per cent., $500 each, ...	15,000 00	
Twenty (20) Mercer County Olden Avenue Bridge coupon bonds, 4 per cent., $1,000 each, ...	20,000 00	
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $10,000 each, ...	110,000 00	
Eight (8) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $5,000 each, ...	40,000 00	
Fifty (50) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $1,000 each, ...	50,000 00	
One hundred (100) City of Newark City Tax registered bonds, 4 per cent., $1,000 each, ...	100,000 00	
One hundred and fifteen (115) City of Newark Intercepting Sewer registered bonds, 4 per cent., $1,000 each, ...	115,000 00	
Fifty (50) Passaic County Court-House registered bonds, 4 per cent., $1,000 each, ...	50,000 00	
Five (5) City of Bayonne coupon bonds, 5 per cent., $1,000 each, ...	5,000 00	
Thirteen (13) City of Bayonne coupon bonds, 5 per cent., $500 each, ...	6,500 00	
Sixty-one (61) City of Bayonne Refunded Assessment coupon bonds, 5 per cent., $1,000 each, ...	61,000 00	
Six (6) City of Bayonne coupon bonds, 5 per cent., $1,000 each, ...	6,000 00	
Twenty-three (23) City of Bayonne Funded Assessment coupon bonds, 5 per cent., $1,000 each,	23,000 00	
Fifty-eight (58) City of Bayonne Twenty-year coupon bonds, 4½ per cent., $1,000 each, ...	58,000 00	
Thirty-two (32) County of Union Special Deficiency coupon bonds, 4 per cent., $1,000 each,	32,000 00	
Fifteen (15) County of Union Road registered bonds, 4 per cent., $1,000 each, ...	15,000 00	

Seventy-eight (78) County of Union Road coupon bonds, 4 per cent., $1,000 each,	$78,000 00
Forty (40) County of Union Road coupon bonds, 4 per cent., $1,000 each,	40,000 00
Forty-four (44) Township of East Orange Sewer coupon bonds, 4 per cent., $500 each,	22,000 00
Twenty-five (25) Township of East Orange Tax Arrearage bonds, 4 per cent., $1,000 each,	25,000 00
One (1) Borough of Princeton Sewer coupon bond, 4½ per cent.,	19,500 00
Seven (7) City of Jersey City Forty-year bonds, coupon, 7 per cent., $1,000 each,	7,000 00
One (1) City of Jersey City registered bond, 5 per cent.,	40,000 00
Forty-two (42) City of New Brunswick Sinking Fund coupon bonds, 6 per cent., $500 each,	21,000 00
Thirty-five (35) City of New Brunswick Improvement coupon bonds, 6 per cent., $1,000 each,	35,000 00
Two (2) Hudson County Renewal War registered bonds, 5 per cent, $50,000 each,	100,000 00
Four (4) Township of Kearny, Hudson County, Fire Department registered bonds, 5 per cent., $1,000 each,	4,000 00
Fifty (50) Hoboken City coupon bonds of 1890, 4 per cent., $1,000 each,	50,000 00
Forty-two (42) Township of Franklin, Essex County, registered bonds, 4 per cent., $1,000 each,	42,000 00
Fifty (50) The Inhabitants of the Township of Franklin, Essex County, Water Extension registered bonds, 5 per cent., $100 each,	5,000 00
Forty-two (42) Township of Union, Bergen County, registered bonds, 4 per cent., $1,000 each,	42,000 00
One (1) Township of Union, Bergen County, registered bond, 4 per cent.,	500 00
Fourteen (14) Town of Freehold Water Loan registered bonds, 4 per cent., $2,000 each,	28,000 00
Four (4) Town of Freehold Water Loan registered bonds, 4 per cent., $1,500 each,	6,000 00
Four (4) Town of Freehold Water Loan registered bonds, 4 per cent., $2,000 each,	8,000 00
Eleven (11) Town of Freehold Sewer Loan registered bonds, 5 per cent., $1,500 each,	16,500 00
Ten (10) Town of Freehold Sewer Loan registered bonds, 5 per cent., $275 each,	2,750 00
One (1) Town of Freehold Sewer Loan registered bond, 5 per cent.,	550 00
Eighteen (18) West Hoboken School registered coupon bonds, 5 per cent., $1,000 each,	18,000 00
Fifty (50) Town of West Hoboken Street Improvement coupon bonds, 4 per cent., $1,000 each,	50,000 00
One hundred and ten (110) Town of Keyport Water Loan coupon bonds, 5 per cent., $500 each,	55,000 00
Two (2) Town of Harrison, Hudson County, Improvement bonds, 5 per cent., $1,000 each,	2,000 00
Seventy-five (75) City of Orange Sewer coupon bonds, 5 per cent., $1,000 each,	75,000 00
Ten (10) Town of Red Bank, Monmouth County, Water coupon bonds, 4 per cent., $1,000 each,	10,000 00
Fifty-five (55) Town of West New York, Hudson County, Outlet Sewer coupon bonds, 4 per cent., $1,000 each,	55,000 00

One (1) Town of West New York, Hudson County, Outlet Sewer coupon bonds, 4 per cent.,	$500 00	
Fifty (50) Town of Harrison, Hudson County, Renewal Street Improvement coupon bonds, 4 per cent., $1,000 each,	50,000 00	
Fifty (50) City of Atlantic City registered coupon Paving bonds, 4½ per cent., $1,000 each,	50,000 00	
Ten (10) Borough of North Arlington, Bergen County, Road Improvement coupon bonds of 1899, 4 per cent., $500 each,	5,000 00	
Fourteen (14) Borough of Hasbrouck Heights, Bergen County, Improvement coupon bonds, 4 per cent., $1,000 each,	14,000 00	
Fifty (50) Borough of Vineland, Cumberland County, Water coupon bonds, 4 per cent., $1,000 each,	50,000 00	
Thirty (30) Town of Kearny, Hudson County, Funding bonds, 4 per cent., $1,000 each,	30,000 00	
Thirty-five (35) City of Passaic, Passaic county, coupon bonds, 3½ per cent., $1,000 each,	35,000 00	
Ninety-four (94) Borough of Rutherford, Bergen county, Funding bonds, 4 per cent., $500 each,	47,000 00	
		$2,087,300 00

SCHOOL DISTRICT BONDS.

Bonds of the following New Jersey School Districts, viz.:

No. 90½,	Monmouth County,	$3,000 00
No. 85,	Long Branch,	30,000 00
No. 31,	Cape May County,	2,500 00
No. 3,	Middlesex County,	700 00
No. 64,	Cumberland County,	600 00
No. 38,	Passaic County,	2,000 00
No. 34,	Mercer County,	12,000 00
No. 4,	Essex County,	4,000 00
No. 10,	Essex County,	2,000 00
No. 10,	Passaic County,	3,000 00
No. 40,	Passaic County,	4,000 00
No. 10,	Union County,	25,000 00
No. 10,	Hudson County,	5,500 00
No. 40,	Bergen County,	10,975 00
No. 1,	Bergen County,	3,000 00
No. 13,	Mercer County,	1,000 00
No. 45,	Cumberland County,	1,500 00
No. 19.	Burlington County,	5,600 00
No. 16,	Hudson County,	5,000 00
No. 4.	Essex County,	20,000 00
No. 41,	Gloucester County,	7,000 00
No. 64,	Bergen County,	2,000 00
Township of Middleton, Monmouth County,		2,000 00
Township of Centre, Camden County,		2,550 00
Township of Belleville, Essex County,		2,000 00
Borough of Atlantic Highlands, Monmouth County,		30,000 00
Borough of Cape May Point, Cape May County,		1,200 00
Board of Education of Township of Franklin, Gloucester County,		180 00
Township of Belleville, Essex County,		2,800 00
Howell Township, Monmouth County,		2,000 00
Borough of Netcong, Morris County,		4,000 00
Township of Belleville, Essex County,		3,560 00

City of Egg Harbor City, Atlantic County, ...	$1,400 00	
Borough of Vailsburg, Essex County, ...	5,000 00	
Borough of Wilbur, Mercer County, ...	9,500 00	
Borough of Pompton Lake, Passaic County, ...	1,500 00	
Township of Centre, Camden County, ...	750 00	
Township of Hamilton, Mercer County, ...	6,000 00	
Township of Union, Bergen County, ...	6,000 00	
East Orange, Essex County, ...	22,500 00	
Borough of Avalon, Cape May County, ...	4,000 00	
Riverside, Burlington County, ...	3,000 00	
City of Cape May, Cape May County, ...	5,000 00	
Township of Union, Bergen County, ...	6,500 00	
Township of East Orange, Essex County, ...	36,000 00	
Township of East Orange, Essex County, ...	5,000 00	
Township of Bass River, Burlington County, ...	2,100 00	
Township of Delran, Burlington County, ...	1,200 00	
Borough of Point Pleasant Beach, Ocean County,	10,000 00	
Borough of Westwood, Bergen County, ...	8,000 00	
Borough of Undercliff, Bergen County, ...	9,000 00	
City of Atlantic City, ...	45,000 00	
City of Atlantic City, ...	45,000 00	
Township of Waterford, Camden County, ...	3,000 00	
Township of Brick, Ocean County, ...	5,000 00	
Township of Pequannock, Morris County, ...	1,500 00	
Borough of Wallington, Bergen County, ...	10,000 00	
City of Passaic, Passaic County, ...	28,000 00	
City of Passaic, Passaic County, ...	50,000 00	
Borough of Rutherford, Bergen County, ...	49,570 00	
Borough of Delford, Bergen County, ...	15,000 00	
Township of Manchester, Passaic County, ...	6,000 00	
Township of Little Falls, Passaic County, ...	18,000 00	
Township of Verona, Essex County, ...	20,000 00	
		$639,185 00

BONDS AND MORTGAGES.

Allison, Thomas S., ...	$2,500 00
Babcock, John F. and G. A., ...	1,500 00
Benjamin, William A., ...	1,800 00
Bloomfield, Mary, ...	1,500 00
Bodine & Bullus, ...	8,000 00
Barbour, John, ...	2,000 00
Carslake, David M., ...	1,000 00
Chew, Sinnickson, ...	20,000 00
Conover, Alfred L., ...	2,000 00
Conover, Frank B., ...	5,000 00
Cook & Leigh, ...	14,000 00
Cook & Skirm, ...	3,000 00
Conine, William B., ...	3,000 00
Creevy, Thomas, ...	2,000 00
Davis, Issac, ...	20,000 00
Denise, William T., ...	11,000 00
Depue, Benjamin F., ...	1,200 00
Dippolt, Charles, ...	10,000 00
Dobbins, Joseph B., ...	4,000 00
Dolton, William, ...	6,000 00
Ellison, Jane A. and Benjamin, ...	6,000 00
Etruria Pottery Company, ...	20,000 00
Guest, Thomas, ...	1,000 00
Haight, Charles, ...	8,000 00
Haussling, Jacob, ...	7,500 00
Hendrickson & Coombs, ...	2,000 00

Hendrickson, George F.,	$2,500 00	
Hendrickson, William B.,	3,000 00	
Hill, Theodore W.,	3,000 00	
Hood, John and Eden M.,	5,000 00	
Howlett, Thomas R.,	3,000 00	
Johnson, Mary F. and E. R.,	2,200 00	
Johnson, Robert S.,	7,000 00	
Jones, Samuel W.,	7,000 00	
Kugler, Jacob,	1,200 00	
Lyon, John H.,	6,712 00	
Lyon, John H.,	6,750 00	
Manning, James C.,	6,000 00	
Marlatt, Benjamin,	4,000 00	
Marshall, Laura C.,	7,000 00	
McClurg, Peter K.,	3,000 00	
Nielson, Theodore G.,	5,000 00	
Norton, Daniel D.,	8,000 00	
Patterson, Charles W.,	1,400 00	
Perrine, Lewis,	3,000 00	
Probasco, J. Holmes,	700 00	
Reckless, Anthony,	5,400 00	
Richardson, Joseph B.,	12,000 00	
Schanck, Austin P.,	3,000 00	
Scott, Charles,	4,000 00	
Second Presbyterian Church, New Brunswick,	3,000 00	
Smith, Sarah B.,	2,000 00	
Smalley, Charles W.,	2,000 00	
Smalley, Isaac,	925 00	
Smock, Milton,	5,000 00	
Smythe, George W. and W.,	2,400 00	
Stiles, William,	3,000 00	
Stockton, Bayard, et al.,	4,750 00	
Stoll, Robert P.,	8,000 00	
Schwartz, John G.,	2,500 00	
Sweeney, Michael,	2,600 00	
Sauer, Mary T. and J. S.,	7,500 00	
Seely, Edwin C.,	1,000 00	
Taylor, W. J. C.,	12,000 00	
Trimble, Mary J.,	6,500 00	
Valentine, Robert N.,	4,300 00	
Venett, John H.,	4,000 00	
Watson, John,	20,000 00	
Wells, James E.,	4,000 00	
West Jersey Marl and Transportation Company,	7,000 00	
Willis, William,	1,500 00	
Wilson, Hercules M.,	3,000 00	
Wikoff & Bergen,	2,000 00	
Yard, Alexander A.,	2,000 00	
		$384,837 00

REAL ESTATE.

The following-named bonds and mortgages have been foreclosed, the property purchased and now owned by the "Trustees for the Support of Public Schools":		
Campbell, Charles A., house and lots in Woodbridge, Middlesex County, N. J.,	$8,000 00	
Fay, Julius A., house and plot of ground in Elizabeth, Union County, N. J.,	8,000 00	

Hoagland, Nathan, farm near Danville, Warren County, N. J.,	$10,000 00	
Otterson Henry L., farm near Cream Ridge Station, Monmouth County, N. J.,	5,000 00	
		$31,000 00

RIPARIAN LEASES.

American Lucol Company,	$1,290 00
Annett, James, et al.,	7,860 00
Annett, James, et al.,	10,825 00
Adams George S.,	350 92
Atkins, James M.,	155 00
Ayres, Chester D.,	765 60
Balbach, Edward, Jr.,	1,352 40
Barrett, Catherine,	425 00
Bliss, Margaret E.,	638 20
Binns, James,	3,428 57
Bradley, James A.,	8,295 72
Bradley, James A.,	3,312 75
Brown, Thomas C., and Van Anglen, Charles C.,	1,640 15
Brown, Charles A., and Fleming, John	4,074 80
Barton, Charles,	58 52
Bate, John C.,	159 78
Berkeley Land and Improvement Company,	1,977 00
Buel, Arthur,	681 70
Bull's Ferry Land Company,	2,732 00
Carpenter, Aaron A. and George W.,	7,842 00
Casler, John P.,	70 00
City of Camden,	668 00
Clarke, Frederick,	750 00
Clarke, Roderick A., et al.,	214 00
Coe, George S.,	1,076 67
Coffin, Edward H.,	2,349 70
Cone, Jonathan,	272 40
Cook, Louisa D.,	2,296 30
Currie, Mungo J., et al.,	935 00
Curtis, Edward C.,	1,207 50
Daly, Myrtilla H.,	3,984 85
Dana, William B.,	640 00
Day, James,	200 00
Dashiell, William W.,	526 60
Dederer, Martha M.,	152 70
Denning, Helen T.,	160 70
Denning, John,	166 66
Dobbins, Murrell,	776 50
Donald, Redmond D.,	5,875 00
Dulty, William J.,	685 71
Duer, Sarah G., et al.,	17,690 50
Dunn, Margaret Ann,	43 50
English Abbie L.,	638 10
Ficken, Edward H., and Knappmann, William,	1,500 00
Field, Edwin,	235 00
Gorham & Dickerman,	7,825 00
Gunther, Charles B., et al.,	5,000 00
Gaynor, John,	314 39
Gregory, John H.,	808 00
Hare, Nathaniel D.,	664 50
Hall, James P.,	536 65
Hippinsteil, John G.,	99 20
Hildreth, David M.,	3,943 50
Holly Beach City Improvement Company,	1,175 00

Imbrie, Katherine V. R., et al.,	$1,406 85
Jewett, Hugh J., Trustee,	103,191 50
Jones, John M.,	1,310 00
Jones, John M.,	1,031 60
Jones, John M.,	3,050 00
Jones, Enos F.,	638 10
Joralemon, Jesse,	600 00
King, Archibald Gracie,	17,690 50
King, Caroline,	17,690 50
Kissam, Benjamin T.,	750 00
Knapp, Charles,	99 20
Knickerbocker Sugar Refining Company,	34,491 00
Kuser, Anthony R.,	578 45
Lake, James E.,	525 00
Lake, S. Wesley,	600 00
Lake, S. Wesley,	1,044 50
Lake, James E.,	805 50
Legier, Adele H.,	339 00
Legier, Adele H.,	123 14
Lloyd, Richard,	330 00
Long Branch Ocean Pier Company,	598 00
McDonald, John H.,	3,045 50
Maxwell, Gifford J.,	1,000 00
Meadow Yacht Club,	168 00
Meeks, John,	54,125 00
Meredith, Sarah E.,	3,538 33
Miller, Seth,	87 75
Morris and Cummings Dredging Company,	60,480 00
Morris and Cummings Dredging Company,	12,690 00
Moore, Lillian C.,	109 85
Munn, Joseph L.,	2,300 00
New York, Lake Erie and Western Docks and Improvement Company,	24,722 00
New York, Susquehanna and Western Railroad Company,	74,816 00
Norbury, Heath,	138 60
New Brunswick Land Company,	1,800 00
Ocean Beach Association,	2,359 81
Ocean City Association,	1,047 93
Ocean City Association,	3,213 55
Oigg, Henry,	925 00
Palen, Emily M.,	68 75
Peabody, Charlotte A.,	120 00
Phelps and Coe,	2,060 00
Phelps, John J.,	2,144 60
Pearce, George W.,	60 43
Pearce, Ashley B.,	60 43
Point Breeze Ferry and Improvement Company,	18,000 00
Point Breeze Ferry and Improvement Company,	12,550 00
Record, George L., et al.,	3,608 50
Reeder, Charles,	750 00
Reeve, Augustus,	2,741 20
Reeves, Clement B.,	237 60
Riley, Mary F., et al.,	1,771 50
Richards, Mary K., and A. Gracie King, Trustee,	26,535 75
Riverside and Fort Lee Ferry Company,	9,110 00
Riverside and Fort Lee Ferry Company,	3,080 00
Ross, Evaline B.,	43 80
Sea Grove Association,	1,450 00
Schieble, Sarah E.,	91 75
Schellenger, James H.,	200 25
Schenck, Susan A.,	903 50

Schram, Louis B.,	$1,068 75	
Sculthorp, Charles,	57 75	
Smith, Anna K., et al.,	854 00	
Staken, Maria,	812 50	
Stevens, Harry K.,	4,332 71	
Swanton, William,	800 00	
Simpson, Rebecca A.,	1,822 50	
Steel, D. W.,	150 83	
Stratton, Frank M.,	600 00	
Thompson, Angelina,	750 00	
Thompson, William J.,	8,295 00	
Thompson, William J.,	7,815 00	
Trenton Hygeian Ice Company,	578 45	
Thompson, Joseph I.,	359 55	
Tubular Transit Company,	500 00	
Treanor, John A.,	3,052 50	
Tyson, Washington L.,	1,200 00	
Van Buskirk, De Witt, et al.,	3,142 50	
Vansant, Joseph L.,	1,800 00	
Vansant, Joseph L.,	928 50	
Vansant, Joseph L.,	100 00	
Ward, Charles H., Trustee,	575 00	
West, Nicholas E.,	486 00	
Ward, Mary M.,	1,480 00	
Westray's Point Land and Improvement Company,	2,398 75	
Williams, Charles F., et al.,	690 00	
Whilden, Jane G.,	500 00	
Wheeler, Jane V. P.,	7,345 00	
Whitehead, Margaret E.,	400 00	
Woods, Martha R.,	1,514 96	
Yard, Joseph B., and William S.,	114 00	
Youmans, Edgar W.,	725 00	
Zuzi, Edward,	1,726 00	
		$697,370 21

RECAPITULATION.

Amount of Stocks and Bonds,	$2,087,500 00	
Amount of Riparian Leases,	697,370 21	
Amount of School District Bonds,	639,185 00	
Amount of Bonds and Mortgages,	384,837 00	
Amount of Real Estate held by the Fund,	31,000 00	
		$3,839,692 21

School Fund.

RECEIPTS.

Statement A—State School Tax for the year 1901, ...			$1,486,806 75
B—Interest on Stocks and Bonds, ...	$84,123 63		
Rents from Riparian Leases, ...	45,905 60		
Interest on School District Bonds,	26,154 90		
Interest on Bonds and Mortgages,	20,504 34		
Dividends, ...	14,650 00		
Licenses, ...	2,692 50		
Rents from Real Estate, ...	963 95		
	$194,994 92		
C—Loans to School Fund (from State Fund), ...	180,000 00		
D—Interest on Deposits, ...	1,830 00		
			376,824 92
E—Securities paid off—			
Stocks and Bonds, ...	$79,075 00		
School District Bonds, ...	41,660 00		
Bonds and Mortgages, ...	4,550 00		
Riparian Leases, ...	40,334 51		
Real Estate, ...	3,750 00		
	$169,369 50		
Loss on sale of Real Estate, ...	11,750 00		
			181,119 51
F—Grants, ...			57,147 04
Balance in Bank, November 1, 1901, ...			113,836 99
			$2,215,735 21

Statements.

STATEMENT A.

STATE SCHOOL TAX.

1901.			
November	12.	By George E. Pierson, County Collector, Gloucester County, in full, ...	$24,084 81
	26.	David Serviss, County Collector, Middlesex County, in full, ...	47,222 62
			$71,307 43

STATEMENT *a*.

STATE SCHOOL TAX.

1902.			
		By amount received by George B. Swain, Treasurer (Statement A), ...	$71,307 43
January	7.	E. B. Allen, County Collector, Somerset County, in full, ...	31,226 41
		W. E. Ross, County Collector, Sussex County, in full, ...	19,334 56
		L. C. Albertson, County Collector, Atlantic County, in full, ...	39,108 47
	14.	R. W. Booth, County Collector, Essex County, in full, ...	351,665 46
		J. H. Coe, County Collector, Bergen County, in full, ...	70,317 19
		E. M. Wood, County Collector, Union County, in full, ...	68,814 82
	16.	M. F. Ivins, County Collector, Camden County, in full, ...	64,104 69
		James A. Allen, County Collector, Warren County, in full, ...	30,137 28
	20.	E. Humphrey, County Collector, Hunterdon County, in full, ...	29,686 85
		Joseph F. McLean, County Collector, Morris County, in full, ...	46,362 68
		E. L. Ross, County Collector, Cape May County, in full, ...	11,720 17
	21.	P. H. Shields, County Collector, Passaic County, in full, ...	109,861 22
	22.	James Butcher, County Collector, Salem County, in full, ...	23,298 51
		Wilkinson G. Conrad, County Collector, Ocean County, in full, ...	14,150 84
	23.	Joseph Powell, County Collector, Burlington County, in full, ...	37,395 98
	28.	W. O. Garrison, County Collector, Cumberland County, in full, ...	28,526 07

January	29.	By A. T. Applegate, County Collector, Monmouth County, in full, ...	$81,346 74
	30.	Thomas H. Thropp, County Collector, Mercer County, in full, ...	76,293 76
February	18.	S. M. Egan, County Collector, Hudson County, in full, ...	282,147 62
			$1,486,806 75

STATEMENT B.

INCOME OF SCHOOL FUND (INTEREST ON STOCKS AND BONDS).

1901.

November	12.	By six months' interest on City of New Brunswick Improvement bonds, to November 1, 1901, ...	$1,050 00
December	3.	Twelve months' interest on Township of Franklin Water Extension bonds, to May 2, 1901, ...	250 00
	10.	Six months' interest on City of Orange, Essex County bonds, to December 1, 1901,	1,875 00
		Six months' interest on Atlantic City Paving bonds, to December 1, 1901, ...	1,125 00
		Six months' interest on Paterson Renewal bonds, to December 1, 1901, ...	1,500 00
			$5,800 00

STATEMENT *b*.

INCOME OF SCHOOL FUND (INTEREST ON STOCKS AND BONDS).

1902.

		By amount received by George B. Swain, Treasurer (Statement B), ...	$5,800 00
January	7.	Six months' interest on City of Newark Tax bonds (registered), January 1, 1902, ...	2,000 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds (registered), to January 1, 1902, ...	4,000 00
	20.	Six months' interest on Passaic County Court House bonds, to January 1, 1902,..	2,000 00
		Six months' interest on Town of Harrison Renewal Street Improvement bonds, to January 1, 1902, ...	1,000 00
		Six months' interest on Town of Harrison Improvement bonds, to January 1, 1902,..	50 00
		Six months' interest on Town of West Hoboken Street Improvement bonds, to January 1, 1902, ...	1,000 00
		Six months' interest on Borough of Hasbrouck Heights Improvement bonds, to January 1, 1902, ...	280 00
		Six months' interest on Township of East Orange Tax Arrearage bonds, to January 1, 1902, ...	500 00
		Six months' interest on City of Bayonne Twenty-year coupon bonds, to January 1, 1902, ...	1,305 00

January	20.	By Six months' interest on City of Bayonne Funded Assessment bonds, to January 1, 1902,	$575 00
		Six months' interest on City of Bayonne (coupon) bonds, to January 1, 1902,	150 00
		Six months' interest on West Hoboken School bonds, to January 1, 1902,	525 00
		Six months' interest on County of Union Road bonds, to January 1, 1902,	800 00
		Six months' interest on Hoboken City bonds of 1890, to January 1, 1902,	1,000 00
		Six months' interest on City of Jersey City Forty-year Improvement bonds, to January 1, 1902,	245 00
		Six months' interest on City of Bayonne Refunded Assessment bonds, to January 1, 1902,	1,525 00
		Six months' interest on City of Bayonne coupon bonds, to January 1, 1902,	287 50
	28.	Six months' interest on Township of Kearny, Hudson County (Fire Department), bonds, to February 1, 1902,	125 00
	30.	Six months' interest on Township of Franklin Water Extension bonds, to November 2, 1901,	125 00
February	18.	Six months' interest on Town of Freehold Water Loan bonds, to January 1, 1902,	710 00
		Six months' interest on Town of Freehold Water Loan bonds, to January 1, 1902,	160 00
		Six months' interest on Town of Freehold Sewer Loan bonds, to January 1, 1902,	450 00
		Six months' interest on Town of Freehold Sewer Loan bonds, to January 1, 1902,	89 38
		Six months' interest on Mercer County Olden Avenue Bridge bonds, to February 1, 1902,	500 00
March	4.	Six months' interest on Hudson County Renewal War bonds (registered), to March 1, 1902,	2,500 00
		Six months' interest on Township of East Orange Sewer bonds, to March 1, 1902,	550 00
		Six months' interest on City of New Brunswick Sinking Fund, to March 1, 1902,	630 00
		Six months' interest on Town of Red Bank Water Loan bonds, to March 1, 1902,	200 00
	18.	Six months' interest on Mercer County Bridge bonds, to March 1, 1902,	1,000 00
April	1.	Six months' interest on Town of Keyport Water Loan bonds, to April 1, 1902,	1,375 00
		Six months' interest on City of Jersey City registered bonds, to April 1, 1902,	1,000 00
	10.	Six months' interest on City of Newark Intercepting Sewer registered bonds, to April 10, 1902,	2,300 00
May	1.	Six months' interest on Town of West New York, Hudson County, bonds, to April 1, 1902,	1,110 00
		Six months' interest on County of Union Special Deficiency bonds, to April 1, 1902,	740 00
		Six months' interest on County of Union Road bonds, to April 1, 1902,	1,560 00
		Six months' interest on Borough of Princeton Sewer bonds, to April 1, 1902,	468 00

May	1.	By Six months' interest on City of New Brunswick Improvement bonds, to May 1, 1902,	$1,050 00
	22.	Three years' interest on Township of Union, Bergen County (registered), bonds, to March 1, 1902,	5,100 00
June	3.	Six months' interest on Township of Franklin, Essex County, registered bonds, to April 1, 1902,	840 00
	10.	Six months' interest on City of Atlantic City Paving registered coupon bonds, to June 1, 1902,	1,125 00
		Six months' interest on City of Orange Sewer coupon bonds, to June 1, 1902,	1,875 00
		Six months' interest on Paterson Renewal Series 1 coupon bonds, to June 1, 1902,	1,500 00
		Six months' interest on Vineland Water coupon bonds, to June 12, 1902,	1,000 00
		Six months' interest on Town of Kearny, Hudson County, bonds, to May 1, 1902,	600 00
July	1.	Six months' interest on City of Newark Street Improvement and Sewer bonds (registered), to July 1, 1902,	4,000 00
		Six months' interest on City of Newark City Tax bonds (registered), to July 1, 1902,	2,000 00
	15.	Six months' interest on West Hoboken School bonds, to July 1, 1902,	525 00
		Six months' interest on City of Passaic coupon bonds, to July 1, 1902,	612 50
		Six months' interest on Town of Harrison Renewal Street Improvement bonds, to July 1, 1902,	1,000 00
		Six months' interest on Town of Harrison Improvement bonds, to July 1, 1902,	50 00
		Six months' interest on Town of West Hoboken Street Improvement bonds, to July 1, 1902,	1,000 00
		Six months' interest on Borough of Hasbrouck Heights bonds, to July 1, 1902,	280 00
		Six months' interest on Township of East Orange Tax Arrearage bonds, to July 1, 1902,	500 00
		Six months' interest on Passaic County Court House bonds, to July 1, 1902,	1,000 00
		Six months' interest on City of Bayonne Twenty-year coupon bonds, to July 1, 1902,	1,305 00
		Six months' interest on City of Bayonne Funded Assessment bonds, to July 1, 1902,	575 00
		Six months' interest on City of Bayonne coupon bonds, to July 1, 1902,	150 00
		Six months' interest on County of Union Road bonds, to July 1, 1902,	800 00
		Six months' interest on Hoboken City bonds of 1890, to July 1, 1902,	1,000 00
		Six months' interest on City of Jersey City Forty-year Improvement bonds, to July 1, 1902,	245 00
		Six months' interest on City of Bayonne Refunded Assessment bonds, to July 1, 1902,	1,525 00
		Six months' interest on City of Bayonne bonds, to July 1, 1902,	287 50

July	29.	By Six months' interest on Township of Kearny, Hudson County, bonds, to August 1, 1902, ...	$125 00
September	9.	Six months' interest on Hudson County Renewal War (registered) bonds, to September 1, 1902, ...	2,500 00
	23.	Six months' interest on Township of East Orange Sewer bonds, to September 1, 1902, ...	550 00
		Six months' interest on Town of Red Bank Water Loan bonds, to September 1, 1902,.	200 00
		Six months' interest on Borough of Rutherford (Funding) bonds, to September 1, 1902, ...	940 00
		Six months' interest on City of New Brunswick Sinking Fund, to September 1, 1902,	630 00
		Twelve months' interest on Borough of North Arlington bonds, to August 1, 1902, ...	200 00
	30.	Six months' interest on Mercer County Bridge bonds, to September 1, 1902, ...	875 00
		Six months' interest on Mercer County Olden Avenue Bridge bonds, to August 1, 1902, ...	500 00
October	2.	Six months' interest on Jersey City registered bonds, to October 1, 1902, ...	1,000 00
		Six months' interest on Town of Keyport Water Loan bonds, to October 1, 1902, ...	1,375 00
	14.	Six months' interest on City of Newark Intercepting Sewer bonds, to October 10, 1902, ...	2,300 00
	21.	Six months' interest on County of Union Road bonds, to October 1, 1902, ...	1,560 00
		Six months' interest on Borough of Princeton Sewer bonds, to October 1, 1902, ...	438 75
		Six months' interest on County of Union Special Deficiency bonds, to October 1, 1902, ...	640 00
		Six months' interest on Town of West New York, Hudson County, bonds, to October 1, 1902, ...	1,110 00
		Twelve months' interest on County of Union Road bonds, to October 1, 1902, ...	600 00
			$84,123 63

INCOME OF SCHOOL FUND (RENTS ON RIPARIAN LEASES).

1901.			
November	6.	By Six months' rent on riparian lease of New York, Susquehanna and Western Railroad Company, to May 11, 1902, ...	$2,618 56
		Six months' rent on riparian lease of James H. Schellinger, to October 30, 1901,	7 01
		Six months' rent on riparian lease of Joseph B. and William S. Yard, to October 30, 1901, ...	3 99
		Six months' rent on riparian lease of John H. Gregory, to April 28, 1902, ...	28 28
		Six months' rent on riparian lease of City of Camden, to November 3, 1901, ..	23 38

November	12.	By Six month's rent on riparian lease of Riverside and Fort Lee Ferry Company, to October 28, 1901, ...	$318 85
		Twelve months' rent on riparian lease of Charles Barton, to December 9, 1901, ...	6 70
	26.	Twelve months' rent on riparian lease of Knickerbocker Sugar Refining Company, to October 21, 1902, ...	2,414 37
		Six months' rent on riparian lease of John M. Jones, to March 25, 1902, ...	45 85
		Six months' rent on riparian lease of John M. Jones, to March 25, 1902, ...	36 10
December	3.	Six months' rent on riparian lease of Morris and Cumings Dredging Company, to October 30, 1901 (without prejudice to claims for interest on back rentals), ...	2,116 80
		Six months' rent on riparian lease of Charles Sculthorp, to November 29, 1901,	2 02
	10.	Six months' rent on riparian lease of Edward King, to December 30, 1901, ...	622 34
		Six months' rent on riparian lease of Joseph I. Thompson, to December 2, 1901,	12 58
		Six months' rent on riparian lease of Martha M. Dederer, to December 17, 1901,	5 34
		Six months' rent on riparian lease of Heath Norbury, to December 17, 1901, ...	4 85
		Six months' rent on riparian lease of John M. Jones, to November 27, 1901, ..	106 75
	17.	Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to December 4, 1901, ...	21 00
	24.	Rent on riparian lease of Ocean Beach Association, from March 2 to December 26, 1901, ...	236 25
		Six months' rent on riparian lease of Edward Balbach, Jr., to December 28, 1901,	47 33
			$8,678 35

INCOME OF SCHOOL FUND (RENTS ON RIPARIAN LEASES).

1902.			
		By amount received by George B. Swain, Treasurer, ...	$8,678 35
January	7.	Six months' rent on riparian lease of John M. Jones, to May 27, 1902, ...	106 75
		Six months' rent on riparian lease of Arthur Buel, to January 5, 1902, ...	23 86
		Six months' rent on riparian lease of Frederick Clarke, to June 28, 1902, ...	26 25
		Six months' rent on riparian lease of Morris and Cumings Dredging Company, to November 29, 1901 (without prejudice to claims for interest on back rentals), ...	444 15
		Six months' rent on riparian lease of Caroline King, to January 1, 1902, ...	619 17
	9.	Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to September 20, 1900 (without prejudice to claims for interest on back rentals), ...	630 00

January	9.	By	Six months' rent on riparian lease of A. Gracie King, to January 1, 1902, ...	$619 17
			Six months' rent on riparian lease of Abbie L. English, to May 27, 1902, ...	22 33
			Six months' rent on riparian lease of Margaret E. Bliss, to May 27, 1902, ...	22 34
			Six months' rent on riparian lease of Enos F. Jones, to May 27, 1902, ...	22 34
	14.		Six months' rent on riparian lease of Myrtilla H. Daly, to January 25, 1902, ...	139 47
	16.		Six months' rent on riparian lease of Sarah G. Duer et al., to January 1, 1902,	619 17
	23.		Six months' rent on riparian lease of Edward H. Coffin, to November 20, 1901,	82 24
	30.		Six months' rent on riparian lease of A. A. and George W. Carpenter, to July 31, 1902, ...	274 47
February	4.		Six months' rent on riparian lease of S. Wesley Lake, to July 15, 1902, ...	21 00
			Six months' rent on riparian lease of William Swanton, to January 31, 1902, ..	28 00
			Six months' rent on riparian lease of John Meeks, to December 1, 1901, ...	1,633 96
	6.		Six months' rent on riparian lease of George W. Pearce, to February 1, 1902, ..	2 12
			Six months' rent on riparian lease of Katherine V. R. Imbrie et al., to February 1, 1902, ...	49 24
			Six months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1902,	4 20
			Six months' rent on riparian lease of H. F. and William Knappmann, to October 29, 1901, ...	157 50
			Six months' rent on riparian lease of Jesse P. Joralemon, to February 11, 1902,	21 00
			Six months' rent on riparian lease of United Oil Company, to March 30, 1902,..	257 25
	11.		Six months' rent on riparian lease of James P. Hall, to February 4, 1902,....	18 79
			Six months' rent on riparian lease of Ocean City Association, to February 10, 1902, ...	36 68
			Twelve months' rent on riparian lease of Ashley B. Pearce, to August 1, 1902, ...	4 24
	18.		Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, Trustee, to February 14, 1902, ...	928 75
	25.		Six months' rent on riparian lease of James A. Bradley, to August 28, 1902, ..	115 95
			Six months' rent on riparian lease of James A. Bradley, to August 28, 1902, ..	290 35
			Six months' rent on riparian lease of Herry K. Stevens, to January 2, 1902, ..	151 65
	27.		Six months' rent on riparian lease of American Lucol Company, to September 1, 1902, ...	45 15
March	4.		Six months' rent on riparian lease of William J. Thompson, to February 28, 1902, ...	273 53
	6.		Six months' rent on riparian lease of Anna K. Smith et al., to March 6, 1902,	29 89

March	6.	By Six months' rent on riparian lease of Charles B. Guenther et al., to March 10, 1902,	$175 00
		Six months' rent on riparian lease of Sarah E. Meredith, to March 17, 1902,	123 84
		Six months' rent on riparian lease of John P. Casler, to February 3, 1902,	2 45
	18.	Twelve months' rent on riparian lease of John H. MacDonald, to September 16, 1901,	213 18
		Six months' rent on riparian lease of Chester D. Ayres, to March 12, 1902,	26 80
		Six months' and fifteen days' rent of riparian lease of George W. Tichenor, to January 15, 1902,	154 26
		One hundred and seventy-three days' rent of riparian lease of George W. Tichenor, to January 15, 1902,	63 03
		Six months' rent on riparian lease of Ocean City Association, to August 27, 1902,	112 47
	20.	Six months' rent on riparian lease of Charles F. Williams et al., to January 30, 1902,	24 15
	25.	Rent on riparian lease of Ocean Beach Association, from December 26, 1901, to February 27, 1902,	48 67
		Six months' rent on riparian lease of Jane V. P. Wheeler, to March 16, 1902,	257 08
April	1.	Six months' rent on riparian lease of B. F. Kissam, to September 28, 1902,	26 25
	3.	Six months' rent on riparian lease of Louis B. Schram, to October 6, 1902,	37 41
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to March 29, 1902,	107 80
	8.	Six months' rent on riparian lease of Joseph B. and William S. Yard, to April 30, 1902,	3 99
		Six months' rent on riparian lease of Washington L. Tyson, to April 1, 1902,	42 00
	15.	Six months' rent on riparian lease of John J. Phelps, to April 20, 1902,	75 06
		Six months' rent on riparian lease of Lilian C. Moore, to April 28, 1902,	3 85
	17.	Six months' rent on riparian lease of Augustus Reeve, to October 17, 1902,	95 94
	22.	Six months' rent on riparian lease of Susan A. Schenck, to March 29, 1902,	31 62
		Six months' rent on riparian lease of New York, Lake Erie and Western Docks and Improvement Company, to April 22, 1902,	865 28
		Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1902,	3,611 70
	29.	Six months' rent on riparian lease of William J. Thompson, to April 21, 1902,	290 33
May	1.	Six months' rent on riparian lease of James H. Schellinger, to April 30, 1902,	7 01

May	1.	By Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to March 30, 1902 (without prejudice to claims for interest on back rentals), ...	$439 25
	6.	Six months' rent on riparian lease of Margaret E. Bliss, to May 27, 1902, ...	22 34
		Six months' rent on riparian lease of Abbie L. English, to May 27, 1902, ...	22 34
		Six months' rent on riparian lease of City of Camden, to May 3, 1902, ...	23 38
		Twelve months' rent on riparian lease of William W. Dashiell, to May 7, 1902, ..	36 86
		Six months' rent on riparian lease of James E. Lake, to November 24, 1902, ...	53 38
		Six months' rent on riparian lease of John H. Gregory, to October 28, 1902, ..	28 28
		Forty-six days' rent on riparian lease of Ocean Beach Association, to April 14, 1902, ...	21 98
		One hundred and fifteen days' rent of riparian lease of Charles Barton, to April 3, 1902, ...	2 11
	8.	Twelve months' rent on riparian lease of Mary M. Ward, to May 27, 1902, ...	103 60
		Six months' rent on riparian lease of Enos F. Jones, to May 27, 1902, ...	22 34
		Twelve months' rent of riparian lease of Meadow Yacht Club, to May 29, 1902,..	11 78
		Six months' rent on riparian lease of New York, Susquehanna and Western Railroad Company, to November 11, 1902,	2,618 56
	13.	Six months' rent on riparian lease of William J. Dulty, to April 12, 1902, ...	24 00
		Twelve months' rent of riparian lease of Berkeley Land and Improvement Company, to May 17, 1902, ...	138 40
		Six months' rent on riparian lease of Edward H. Coffin, to May 20, 1902, ...	82 24
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to April 28, 1902, ...	318 85
	15.	Twelve months' rent on riparian lease of James M. Atkins, to May 16, 1902, ...	10 82
	20.	Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to March 20, 1902 (without prejudice to claims for interest on back rentals), ...	630 00
	27.	One hundred and twenty-one days' rent on riparian lease of Raritan Hollow and Porous Brick Company, to April 3, 1902,	13 92
June	3.	Six months' rent on riparian lease of Morris and Cumings Dredging Company, to April 30, 1902 (without prejudice to claims for interest on back rentals), ...	2,116 80
		Six months' rent on riparian lease of Charles Sculthorp, to May 29, 1902, ...	2 02
	5.	Six months' rent on riparian lease of Joseph I. Thompson, to June 2, 1902, ..	12 58

June	5.	By Six months' rent on riparian lease of Edward King, to June 30, 1902, ...	$622 34
		Six months' rent on riparian lease of John M. Jones, to September 25, 1902, ..	45 85
		Six months' rent on riparian lease of John M. Jones, to September 25, 1902, ..	36 10
		Six months' rent on riparian lease of John M. Jones, to November 27, 1902, ..	106 75
	10.	Six months' rent on riparian lease of Heath Norbury, to June 17, 1902, ...	4 85
		One year's rent on riparian lease of Seth Miller, to April 30, 1902, ...	6 14
		Six months' rent on riparian lease of James Binns, to February 17, 1902, ...	120 00
	24.	Twelve months' rent on riparian lease of Trenton Hygeian Ice Company, to June 3, 1902, ...	40 50
		Twelve months' rent of riparian lease of Anthony R. Kuser, to June 3, 1902, ...	40 50
		Six months' rent on riparian lease of Edward Balbach, Jr., to June 28, 1902, ..	47 33
July	1.	Six months' rent of riparian lease of Frederick Clark, to December 28, 1902,	26 25
		Six months' rent on riparian lease of Morris and Cumings Dredging Company, to May 29, 1902 (without prejudice to claims for interest on back rentals),	444 15
	3.	Six months' rent on riparian lease of John Meeks, to June 1, 1902, ...	1,633 96
	8.	Six months' rent on riparian lease of Myrtilla H. Daly, to July 25, 1902, ...	139 47
		Six months' rent on riparian lease of Arthur Buel, to July 5, 1902, ...	23 86
		Six months' rent on riparian lease of William Swanton, to July 8, 1902, ...	28 00
		Thirty-five days' rent on riparian lease of John M. Jones, to January 1, 1903, ...	20 76
		Ninety-eight days' rent on riparian lease of John M. Jones, to January 1, 1903, ...	19 65
		Ninety-eight days' rent on riparian lease of John M. Jones, to January 1, 1903, ...	24 96
		Six months' rent on riparian lease of Caroline King, to July 1, 1902, ...	619 17
	15.	Six months' rent on riparian lease of Harry K. Stevens, to July 2, 1902, ...	151 65
		Six months' rent on riparian lease of Martha M. Dederer, to June 17, 1902, ...	5 34
	18.	Six months' rent on riparian lease of Sarah G. Duer et al., to July 1, 1902, ...	619 17
	22.	Rent on riparian lease of Charles F. McKenna, from January 2, 1901, to June 26, 1902, ...	392 93
		Six months' rent on riparian lease of A. Gracie King, to July 1, 1902, ...	619 17
August	5.	Six months' rent on riparian lease of S. Wesley Lake, to January 15, 1902, ...	21 00
		Six months' rent on riparian lease of A. A. and George W. Carpenter, to July 31, 1902, ...	274 47
		Six months' rent on riparian lease of Charlotte A. Peabody, to August 1, 1902,	4 20
		One year's rent on riparian lease of David M. Hildreth, to August 15, 1902, ...	276 04

August	5.	By Six months' rent on riparian lease of Katherine V. R. Imbrie et al., to August 1, 1902, ...	$49 24
	7.	Twelve months' rent on riparian lease of Emily N. Palen, to February 7, 1902, ...	4 80
		Six months' rent on riparian lease of Jesse Joraleman, to August 11, 1902, ...	21 00
		Six months' rent on riparian lease of George W. Pearce, to August 1, 1902, ...	2 12
	12.	Six months' rent on riparian lease of James P. Hall, to August 4, 1902, ...	18 79
		Six months' rent on riparian lease of Ocean City Association, to August 12, 1902, ...	36 68
		Interest on riparian lease of Edward King, from June 30 to July 31, 1902, ...	103 72
	19.	Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, Trustees, to August 14, 1902, ...	928 75
	26.	Six months' rent on riparian lease of James A. Bradley, to February 28, 1903, .	290 35
		Six months' rent on riparian lease of James A. Bradley, to February 28, 1903, .	115 95
September	2.	Six months' rent on riparian lease of Charles F. Williams et al., to July 30, 1902, ...	24 15
		Six months' rent on riparian lease of William J. Thompson, to August 28, 1902,	273 53
	9.	Six months' rent on riparian lease of Anna K. Smith et al., to September 6, 1902, ...	29 89
		Six months' rent on riparian lease of Charles B. Gunther et al., to September 10, 1902, ...	175 00
	16.	Six months' rent on riparian lease of Chester D. Ayres, to September 12, 1902,	26 80
		Six months' rent on riparian lease of American Lucol Company, to March 1, 1903, ...	45 15
		Six months' rent on riparian lease of S. Wesley Lake, to January 31, 1903, ...	36 56
		Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1902, ...	123 84
	23.	Six months' rent on riparian lease of Jane V. P. Wheeler, to September 16, 1902, ...	257 08
October	7.	Six months' rent on riparian lease of Louis B. Schram, to April 6, 1903, ...	37 41
		Six months' rent on riparian lease of City of Camden, to October 3, 1902, ...	23 38
		Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to October 22, 1902, ...	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1902, ...	865 28
		Rent on riparian lease of East Cape May Beach Company, from January 21, 1901, to September 25, 1902, ...	1,631 78
	14.	Six months' rent on riparian lease of James E. Lake, to January 31, 1903, ...	28 19

October	14.	By Six months' rent on riparian lease of Washington L. Tyson, to October 1, 1902,	$42 00
		Six months' rent on riparian lease of William J. Dulty, to October 12, 1902, ..	24 00
		Six months' rent on riparian lease of John J. Phelps, to October 20, 1902, ...	75 06
		Twelve months rent on riparian lease of Frank M. Stratton, to October 29, 1902, .	42 00
	21.	Six months' rent on riparian lease of Augustus Reeve, to April 17, 1903, ...	95 94
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to October 28, 1902, ...	318 85
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to September 29, 1902, ...	107 80
		Twelve months' rent on riparian lease of Margaret E. Whitehead, to April 24, 1902,	28 00
		Six months' rent on riparian lease of William J. Thompson, to October 21, 1902,	290 33
		Six months' rent on riparian lease of Lilian H. Moore, to October 28, 1902, ...	3 85
	23.	Twelve months' rent on riparian lease of Evaline B. Ross, to October 30, 1902, ...	3 08
	28.	Twelve months' rent on riparian lease of Sarah E. Schieble, to October 30, 1902, ..	6 42
		Twelve months' rent on riparian lease of Ficken & Knappmann, to October 29, 1902,	105 00
	31.	Six months' rent on riparian lease of Benjamin T. Kissam, to March 28, 1903, ..	26 25
		Six months' rent on riparian lease of James H. Schellinger, to October 30, 1902,	7 01
			$45,905 60

INCOME OF SCHOOL FUND (INTEREST ON SCHOOL DISTRICT BONDS).

1901.

November	6.	By Six months' interest on bonds of School District No. 4, Essex County, to November 1, 1901, ...	$125 00
		Six months' interest on bonds of School District No. 4, Essex County, to November 1, 1901, ...	550 00
	12.	Six months' interest on bonds of School District No. 19, Burlington County, to November 1, 1901, ...	150 00
		Six months' interest on bonds of School District, Borough of Avalon, Cape May County, to November 1, 1901, ...	100 00
		Six months' interest on bonds of School District, Township of Centre, Camden County, to November 1, 1901, ...	71 25
		Six months' interest on bonds of School District No. 10, Hudson County, to October 1, 1901, ...	162 50
	19.	Six months' interest on bonds of School District, Township of Middleton, Monmouth County, to November 8, 1901, ...	50 00
		Six months' interest on bonds of School District, Township of Manchester, Passaic County, to November 1, 1901, ...	120 00

November	19.	By Six months' interest on bonds of School District, Township of East Orange, Essex County, to November 15, 1901, ...	$840 00
		Six months' interest on bonds of School District No. 10, Essex County, to November 1, 1901, ...	75 00
		Six months' interest on bonds of School District, Township of Belleville, Essex County, to November 15, 1901, ...	75 00
	26.	Six months' interest on bonds of School District No. 40, Bergen County, to November 1, 1901, ...	299 38
December	5.	Six months' interest on bonds of School District, Borough of Wallington, Bergen County, to November 15, 1901, ...	225 00
		Fifty-four days' interest on bonds of School District, Borough of Westwood, Bergen County, to November 25, 1901, ...	3 75
		Six months' interest on bonds of School District No. 10, Union County, to November 20, 1901, ...	625 00
	10.	Six months' interest on bonds of School District No. 40, Passaic County, to December 1, 1901, ...	112 50
		Six month's interest on bonds of School District, Township of Belleville, Essex County, to December 4, 1901, ...	89 00
		Six month's interest on bonds of School District No. 90½, Monmouth County, to December 1, 1901, ...	87 50
	17.	Six months' interest on bonds of School District, Riverside, Burlington County, to December 17, 1901, ...	75 00
	24.	Six months' interest on bonds of School District No. 10, Passaic County, to December 1, 1901, ...	87 50
			$3,923 38

INCOME OF SCHOOL FUND (INTEREST ON SCHOOL DISTRICT BONDS).

1902.		By amount received by George B. Swain, Treasurer, ...	$3,923 38
January	7.	Six months' interest on bonds of School District, Borough of Pompton Lake, Passaic County, to January 1, 1902, ...	37 50
		Six months' interest on bonds of School District No. 38, Passaic County, to January 1, 1902, ...	56 25
		Six months' interest on bonds of School District, Township of Delran, Burlington County, to December 23, 1901, ...	35 00
		Six months' interest on bonds of School District, Borough of Atlantic Highlands, Monmouth County, to December 1, 1901,	750 00
	9.	Six months' interest on bonds of School District, Borough of Rutherford, Bergen County, to December 20, 1901, ...	991 40
		Six months' interest on bonds of School District, Township of Brick, Ocean County, to December 30, 1901, ...	105 00

January	23.	By Six months' interest on bonds of School District, Township of Belleville, Essex County, to January 1, 1902, ...	$95 00
		Six months' interest on bonds of School District, Township of Waterford, Camden County, to January 1, 1902, ...	67 50
		Six months' interest on bonds of School District, Township of Centre, Camden County, to January 1, 1902, ...	22 50
		Six month's interest on bonds of School District, Township of Bass River, Burlington County, to January 1, 1902, ...	60 00
	28.	Six months' interest on bonds of School District, City of Cape May, Cape May County, to January 1, 1902, ...	150 00
		Six months' interest on bonds of School District, Township of East Orange, Essex County, to January 1, 1902, ...	100 00
		Six months' interest on bonds of School District, Township of East Orange, Essex County, to January 1, 1902, ...	540 00
		Six months' interest on bonds of School District, Borough of Delford, Bergen County, to January 1, 1902, ...	300 00
		Six month's interest on bonds of School District, Township of Hamilton, Mercer County, to January 1, 1902, ...	150 00
	30.	Six months' interest on bonds of School District No. 31, Cape May County, to January 1, 1902, ...	75 00
		Six months' interest on bonds of School District, Township of Union, Bergen County, to January 15, 1902, ...	162 50
February	4.	Six months' interest on bonds of School District No. 41, Gloucester County, to February 1, 1902, ...	200 00
	18.	Six months' interest on bonds of School District No. 64, Bergen County, to December 20, 1901, ...	62 50
	20.	Six months' interest on bonds of School District, Township of Franklin, Gloucester County, to February 1, 1902, ...	6 00
March	4.	Six months' interest on bonds of School District, Township of Pequannock, Morris County, to February 1, 1902, ...	56 25
		Six months' interest on bonds of School District No. 85, Long Branch, Monmouth County, to February 1, 1902, ...	750 00
		Twelve months' interest on bonds of School District No. 64, Cumberland County, to February 1, 1902, ...	45 00
		Six months' interest on bonds of School District, Township of Union, Bergen County, to February 1, 1902, ...	175 00
	18.	Six months' interest on bonds of School District No. 19, Bergen County, to March 10, 1902, ...	3 75
		Six months' interest on bonds of School District, City of Passaic, Passaic County, to March 1, 1902, ...	875 00
		Six months' interest on bonds of School District No. 13, Mercer County, to March 15, 1902, ...	30 00

March	18.	By Six months' interest on bonds of School District, Atlantic City, to March 1, 1902, .	$875 00
		Six months' interest on bonds of School District Atlantic City, to March 1, 1902,..	787 50
	20.	Six months' interest on bonds of School District, Borough of Netcong, Morris County, to March 10, 1902, ...	112 50
		Six months' interest on bonds of School District, Borough of Undercliffe, Bergen County, to March 1, 1902, ...	225 00
	25.	Six months' interest on bonds of School District, Borough of Wilbur, Mercer County, to March 15, 1902, ...	250 00
May	6.	Six months' interest on bonds of School District No. 4, Essex County, to May 1, 1902, ...	100 00
		Six months' interest on bonds of School District No. 4, Essex County, to May 1, 1902, ...	500 00
		Six months' interest on bonds of School District No. 34, Mercer County, to April 10, 1902, ...	325 00
	8.	Six months' interest on bonds of School District, Borough of Westwood, Bergen County, to April 2, 1902, ...	212 50
		Six months' interest on bonds of School Dist, City of Passaic, Passaic County, to April 1, 1902, ...	490 00
		Six months' interest on bonds of School District, Borough of Avalon, Cape May County, to May 1, 1902, ...	100 00
	13.	Six months' interest on bonds of School District No. 45, Cumberland County, to April 10, 1902, ...	37 50
		Six months' interest on bonds of School District No. 3, Middlesex County, to April 8, 1902, ...	17 50
		Six months' interest on bonds of School District, Borough of Vailsburg, Essex County, to April 20, 1902, ...	125 00
		Six months' interest on bonds of School District, Township of Centre, Camden County, to May 1, 1902, ...	63 75
	15.	Six months' interest on bonds of School District No. 10, Essex County, to May 1, 1902, ...	75 00
		Six months' interest on bonds of School District No. 10, Hudson County, to April 1, 1902, ...	162 50
		Six months' interest on bonds of School District No. 40, Bergen County, to May 1, 1902, ...	299 38
	20.	Six months' interest on bonds of School District, Township of Belleville, Essex County, to May 15, 1902, ...	50 00
		Six months' interest on bonds of School District No. 85, Long Branch, Monmouth County, to April 1, 1902, ...	30 00
	27.	Six months' interest on bonds of School District, Township of Middleton, Monmouth County, to May 8, 1902, ...	50 00

May	27.	By Six months' interest on bonds of School District No. 10, Union County, to May 20, 1902,	$625 00
	28.	Six months' interest on bonds of School District No. 19, Burlington County, to May 1, 1902,	150 00
June	3.	Six months' interest on bonds of School District No. 40, Passaic County, to June 1, 1902,	100 00
		Six months' interest on bonds of School District, Township of East Orange, Essex County, to May 15, 1902,	840 00
	5.	Six months' interest on bonds of School District No. 10, Passaic County, to June 1, 1902,	75 00
	10.	Six months' interest on bonds of School District, Township of Manchester, Passaic County, to May 1, 1902,	120 00
		Two months' interest on bonds of School District, Township of Union, Bergen County, to April 1, 1902,	8 34
	19.	Six months' interest on bonds of School District, Howell Township, Monmouth County, to April 28, 1902,	50 00
	24.	Six months' interest on bonds of School District, Borough of Wallington, Bergen County, to May 15, 1902,	225 00
July	1.	Six months' interest on bonds of School District, No. 38, Passaic County, to July 1, 1902,	50 00
	15.	Six months' interest on bonds of School District, Riverside, Burlington County, to June 17, 1902,	75 00
		Six months' interest on bonds of School District No. 90½, Monmouth County, to June 1, 1902,	75 00
	16.	Six months' interest on bonds of School District, Township of Belleville, Essex County, to June 4, 1902,	89 00
	18.	Six months' interest on bonds of School District, Borough of Pompton Lake, Passaic County, to July 1, 1902,	37 50
	22.	Six months' interest on bonds of School District, Township of Centre, Camden County, to July 1, 1902,	22 50
		Six months' interest on bonds of School District, Township of Waterford, Camden County, to July 1, 1902,	67 50
		Six months' interest on bonds of School District, Township of Brick, Ocean County, to June 30, 1902,	105 00
	29.	Six months' interest on bonds of School District, Borough of Atlantic Highlands, Monmouth County, to June 1, 1902,	750 00
		Six months' interest on bonds of School District, Township of Belleville, Essex County, to July 1, 1902,	95 00
		Six months' interest on bonds of School District No. 16, Hudson County, to June 12, 1902,	500 00
		Six months' interest on bonds of School District, City of Cape May, Cape May County, to July 1, 1902,	125 00

July	29.	By Six months' interest on bonds of School District No. 31, Cape May County, to July 1, 1902, ...	$75 00
		Six months' interest on bonds of School District, Township of Bass River, Burlington County, to July 1, 1902, ...	52 50
		Six months' interest on bonds of School District, Township of Little Falls, Passaic County, to July 2, 1902, ...	360 00
August	5.	Six months' interest on bonds of School District No. 41, Gloucester County, to August 1, 1902, ...	175 00
	7.	Six months' interest on bonds of School District, Township of Delran, Burlington County, to June 23, 1902, ...	30 00
	12.	Six months' interest on bonds of School District, Borough of Rutherford, Bergen County, to June 20, 1902, ...	991 40
		Six months' interest on bonds of School District No. 64, Bergen County, to June 20, 1902, ...	62 50
	19.	Six months' interest on bonds of School District, Township of Hamilton, Mercer County, to July 1, 1902, ...	150 00
		Six months' interest on bonds of School District, Borough of Delford, Bergen County, to July 1, 1902, ...	300 00
		Six months' interest on bonds of School District, Township of East Orange, Essex County, to July 1, 1902, ...	100 00
		Six months' interest on bonds of School District, East Orange, Essex County, to July 1, 1902, ...	540 00
September	30.	Six months' interest on bonds of School District No. 13, Mercer County, to September 15, 1902, ...	30 00
		Six months' interest on bonds of School District, Atlantic City, Atlantic County, to September 1, 1902, ...	787 50
		Six months' interest on bonds of School District, Atlantic City, Atlantic County, to September 1, 1902, ...	787 50
		Six months' interest on bonds of School District, Borough of Wilbur, Mercer County, to September 15, 1902, ...	250 00
		Twelve months' interest on bonds of School District, Egg Harbor City, Atlantic County, to September 1, 1902, ...	87 50
		Six months' interest on bonds of School District, City of Passaic, Passaic County, to September 1, 1902, ...	875 00
		Six months' interest on bonds of School District No. 19, Bergen County, to September 10, 1902, ...	3 75
October	2.	Six months' interest on bonds of School District, Township of Franklin, Gloucester County, to August 1, 1902, ...	6 00
		Six months' interest on bonds of School District No. 85, Long Branch, Monmouth County, to August 1, 1902, ...	750 00
		Six months' interest on bonds of School District, Borough of Netcong, Morris County, to September 10, 1902, ...	100 00

October	21.	By Six months' interest on bonds of School District, Township of Pequannock, Morris County, to August 1, 1902, ...	$56 25
	28.	Six months' interest on bonds of School District No. 34, Mercer County, to October 10, 1902, ...	300 00
		Six months' interest on bonds of School District, Borough of Westwood, Bergen County, to October 2, 1902, ...	212 50
	31.	Six months' interest on bonds of School District, Township of Union, Bergen County, to August 1, 1901, ...	175 00
			$26,154 90

INCOME OF SCHOOL FUND (INTEREST ON BONDS AND MORTGAGES).

1901.

November	6.	By six months' interest on bond and mortgage of James C. Manning, to October 1, 1901, ...	$150 00
	12.	Six months' interest on bond and mortgage of Charles Scott, to November 16, 1901, ...	100 00
	19.	Six months' interest on bond and mortgage of John F. and G. A. Babcock, to November 8, 1901, ...	37 50
		Six months' interest on bond and mortgage of William S. Benjamin, to November 1, 1901, ...	45 00
		Six months' interest on bond and mortgage of William B. Hendrickson, to November 19, 1901, ...	75 00
	26.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1901, ...	75 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23, 1901, ...	100 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to October 21, 1901, ...	500 00
December	3.	Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24, 1901, ...	100 00
		Six months' interest on bond and mortgage of William J. C. Taylor, to December 1, 1901, ...	300 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1, 1901, ...	300 00
		Six months' interest on bond and mortgage of George W. and W. Smythe, to November 2, 1901, ...	60 00
	5.	Six months' interest on bond and mortgage of Mary F. and Emeline R. Johnston, to May 22, 1901, ...	66 00
	10.	Six months' interest on bond and mortgage of John Barbour, to December 1, 1901, ...	50 00
	17.	Six months' interest on bond and mortgage of Laura C. Marshall, to November 9, 1901, ...	175 00

December	17.	By Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1901, ..	$420 00
	19.	Six months' interest on bond and mortgage of Vredenburgh & Conover, to December 28, 1901, ...	12 50
	24.	Six months' interest on bond and mortgage of Mary F. and Emeline R. Johnston, to November 22, 1901, ...	55 00
			$2,621 00

INCOME OF SCHOOL FUND (INTEREST ON BONDS AND MORTGAGES).

1902.			
		By amount received by George B. Swain, Treasurer, ...	$2,621 00
January	7.	Six months' interest on bond and mortgage of John H. Lyon, to December 1, 1901, ...	167 80
	9.	Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1902, ...	250 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1901, ...	162 50
	14.	Six months' interest on bond and mortgage of Frank B. Conover, to January 2, 1902, ...	125 00
	16.	Six months' interest on bond and mortgage of William Stiles, to January 20, 1902, ...	75 00
	23.	Six months' interest on bond and mortgage of Jane A. and Benjamin Ellison, to December 23, 1901, ...	150 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25, 1902, ...	50 00
		Six months' interest on bond and mortgage of Theo. G. Nielson, to January 27, 1902, ...	125 00
	28.	Six months' interest on bond and mortgage of Eden M. and John Hood, to January 17, 1902, ...	125 00
	30.	Six months' interest on bond and mortgage of Anthony Reckless, to January 1, 1902, ...	135 00
		Six months' interest on bond and mortgage of Mary Bloomfield, to December 29, 1901, ...	37 50
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1902,..	175 00
February	4.	Six months' interest on bond and mortgage of Wikoff & Bergen, to February 4, 1902, ...	75 00
	6.	Six months' interest on bond and mortgage of Isaac Smalley, to January 11, 1902,	23 13
	11.	Six months' interest on bond and mortgage of John Watson, to February 9, 1902,	500 00
		Six months' interest on bond and mortgage of Thomas Creevy, to February 13, 1902, ...	50 00

February	20.	By Six months' interest on bond and mortgage of Thomas S. Allison, to January 22, 1902,	$62 50
	27.	Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to February 1, 1902,	187 50
March	4.	Six months' interest on bond and mortgage of Etruria Pottery Company, to February 1, 1902,	500 00
		Six months' interest on bond and mortgage of Cook & Skirm, to February 1, 1902,	75 00
		Six months' interest on bond and mortgage of John H. Lyon, to February 9, 1902,	168 75
	6.	Six months' interest on bond and mortgage of J. H. Probasco, to March 8, 1902,	17 50
	11.	Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1902,	75 00
		One hundred and fifty-two days' interest on bond and mortgage of Samuel W. Jones, to March 11, 1902,	166 58
		Thirty days' interest on bond and mortgage of Samuel W. Jones, to April 9, 1902,	28 77
	18.	Six months' interest on bond and mortgage of Charles W. Patterson, to March 24, 1902,	35 00
		Six months' interest on bond and mortgage of Henry McCandless, to March 24, 1902,	43 75
	20.	Six months' interest on bond and mortgage of H. M. Wilson, to March 18, 1902,	75 00
		Six months' interest on bond and mortgage of Bayard Stockton et al., to March 22, 1902,	118 75
		Six months' interest on bond and mortgage of Robert N. Valentine, to March 16, 1902,	107 50
	25.	Six months' interest on bond and mortgage of William B. Conine, to April 16, 1902,	75 00
		Six months' interest on bond and mortgage of David M. Carslake, to March 19, 1902,	25 00
	27.	Six months' interest on bond and mortgage of William T. Denise, to March 3, 1902,	275 00
April	1.	Six months' interest on bond and mortgage of Isaac Davis, to March 1, 1902,	500 00
		Eighteen months' interest on bond and mortgage of Jacob Haussling, to November 28, 1901,	675 00
		Six months' interest on bond and mortgage of Sarah B. Smith, to February 28, 1902,	50 00
		Six months' interest on bond and mortgage of John H. Venett, to April 1, 1902,	100 00
	3.	Six months' interest on bond and mortgage of William Dolton, to April 1, 1902,	150 00
		Six months' interest on bond and mortgage of Peter K. McClurg, to April 2, 1902,	75 00

April	3.	By Six months' interest on bond and mortgage of Michael Sweeney, to April 1, 1902,	$65 00
		Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1902,	200 00
		Six months' interest on bond and mortgage of Charles Haight, to April 4, 1902,	200 00
	8.	Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1, 1902,	37 50
		Six months' interest on bond and mortgage of Thomas Guest, to April 5, 1902,	25 00
		Six months' interest on bond and mortgage of James C. Manning, to April 1, 1902,	150 00
		Six months' interest on bond and mortgage of Edwin C. Seely, to April 1, 1902,	25 00
		Six months' interest on bond and mortgage of Charles W. Smalley, to April 29, 1902,	50 00
	15.	Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1902,	30 00
		Six months' interest on bond and mortgage of J. G. Schwartz, to April 1, 1902,	62 50
		Six months' interest on bond and mortgage of Alexander C. Yard, to March 30, 1902,	50 00
	17.	Six months' interest on bond and mortgage of Thomas R. Howlett, to March 30, 1902,	75 00
	22.	Six months' interest on bond and mortgage of Alfred L. Conover, to April 6, 1902,	50 00
	29.	Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1902	200 00
		Six months' interest on bond and mortgage of Daniel Norton, to April 2, 1902,	200 00
		Six months' interest on bond and mortgage of A. P. Schanck, to April 1, 1902,	75 00
May	1.	Six months' interest on bond and mortgage of James E. Wells, to April 1, 1902,	100 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24, 1902,	125 00
	6.	Six months' interest on bond and mortgage of Robert S. Johnston, to April 7, 1902,	175 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16, 1902,	100 00
	8.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1902,	75 00
	13.	Six months' interest on bond and mortgage of John F. and G. A. Babcock, to May 8, 1902,	37 50
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1902,	100 00
	15.	Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1901,	420 00
	20.	Six months' interest on bond and mortgage of William A. Benjamin, to May 1, 1902,	45 00
		Six months' interest on bond and mortgage of Mary F. and Emeline R. Johnston, to May 22, 1902,	55 00

May	22.	By Six months' interest on bond and mortgage of William B. Hendrickson, to May 19, 1902, ...	$75 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to April 21, 1902, ...	500 00
	27.	Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24, 1902, .	100 00
June	3.	Six months' interest on bond and mortgage of George W. and W. Smythe, to May 2, 1902, ...	60 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to May 1, 1902, .	300 00
		Six months' interest on bond and mortgage of William J. C. Taylor, to June 1, 1902, .	300 00
	10.	Six months' interest on bond and mortgage of Laura C. Marshall, to May 9, 1902, ..	175 00
	19.	Six months' interest on bond and mortgage of John Barbour, to June 1, 1902, ...	50 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1902, ...	167 80
July	15.	Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1902, ...	162 50
		Six months' interest on bond and mortgage of Charles Dippolt, to July 1, 1902, ...	250 00
	16.	Six months' interest on bond and mortgage of Theo. G. Neilson, to July 27, 1902, ...	125 00
	22.	Six months' interest on bond and mortgage of William Willis, to January 21, 1903, ..	75 00
		Six months' interest on bond and mortgage of William Stiles, to July 20, 1902, ...	75 00
		Six months' interest on bond and mortgage of Isaac Smalley, to July 11, 1902, ...	23 12
	29.	Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25, 1902.	50 00
August	5.	Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1902, ..	75 00
		Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17, 1902, ...	125 00
		Six months' interest on bond and mortgage of Frank B. Conover, to July 2, 1902, ...	125 00
		Six months' interest on bond and mortgage of Anthony Reckless, to July 1, 1902, ...	135 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1902, ...	175 00
	12.	Six months' interest on bond and mortgage of John Watson,, to August 9, 1902, ...	500 00
	19.	One year's interest on bond and mortgage of Theo. W. Hill, to August 10, 1902, ...	165 00
	26.	Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1902, ..	62 50
September	2.	Six months' interest on bond and mortgage of Thomas Creavy, to August 13, 1902, ..	50 00
		Six months' interest on bond and mortgage of Cook & Skirm, to August 1, 1902, ...	75 00
		Six months' interest on bond and mortgage of Etruria Pottery Company, to August 1, 1902, ...	500 00
		Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to August 1, 1902, ...	187 50

September	9.	By Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1902, ..	$75 00
		Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1902	168 75
	16.	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24, 1902, ...	35 00
		Six months' interest on bond and mortgage of H. M. Wilson, to September 18, 1902, .	75 00
	18.	Six months' interest on bond and mortgage of Robert N. Valentine, to September 16, 1902, ...	107 50
	23.	Six months' interest on bond and mortgage of William T. Denise, to September 3, 1902, ...	275 00
		Six months' interest on bond and mortgage of Henry McCandles, to September 24, 1902, ...	43 75
		Six months' interest on bond and mortgage of J. H. Probasco, to September 8, 1902, .	17 50
	30.	Six months' interest on bond and mortgage of William B. Conine, to October 16, 1902,	75 00
October	2.	Six months' interest on bond and mortgage of Isaac Davis, to September 1, 1902,	500 00
		Six months' interest on bond and mortgage of Sarah B. Smith, to August 28, 1902, ...	50 00
	7.	Six months' interest on bond and mortgage of Peter K. McClurg, to October 2, 1902, ...	75 00
		Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1902, ...	65 00
		Six months' interest on bond and mortgage of Edwin C. Seely, to October 1, 1902, ...	25 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1902, ...	175 00
		Six months' interest on bond and mortgage of Charles Haight, to October 4, 1902, ...	200 00
	14.	Six months' interest on bond and mortgage of Henry McCandles, from September 24 to October 9, 1902, ...	3 64
		Six months' interest on bond and mortgage of J. G. Schwartz, to October 1, 1902,	62 50
		Six months' interest on bond and mortgage of David M. Carslake, to September 9, 1902, ...	25 00
		Six months' interest on bond and mortgage of James C. Manning, to October 1, 1902, ...	150 00
		Six months' interest on bond and mortgage of Robert S. Johnston, to October 7, 1902, ...	175 00
		Six months' interest on bond and mortgage of Thomas Guest, to October 5, 1902, ...	25 00
		Six months' interest on bond and mortgage of John Venett, to October 1, 1902, ..	100 00

October	14.	By Six months' interest on bond and mortgage of Robert P. Stoll, to October 1, 1902, ...	$200 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1902,	30 00
	21.	Six months' interest on bond and mortgage of Bayard Stockton et al., to September 22, 1902, ...	118 75
		Six months' interest on bond and mortgage of Thomas R. Howlett, to September 30, 1902, ...	75 00
	23.	Six months' interest on bond and mortgage of Alfred L. Conover, to October 6, 1902, ...	50 00
		Six months' interest on bond and mortgage of William Dolton, to October 1, 1902, ...	150 00
		Account of interest on bond and mortgage of Jane A. and Benjamin Ellison, to June 23, 1902, ...	100 00
	28.	Six months' interest on bond and mortgage of Milton Smock, to October 24, 1902, ...	125 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1, 1902, ...	32 50
		Six months' interest on bond and mortgage of Alexander C. Yard, to September 30, 1902, ...	50 00
		Six months' interest on bond and mortgage of Daniel D. Norton, to October 2, 1902, ...	200 00
	31.	Six months' interest on bond and mortgage of Charles W. Smalley, to October 29, 1902, ...	50 00
		Balance of interest on bond and mortgage of Jane A. and Benjamin Ellison, to June 23, 1902, ...	80 00
		Six months' interest on bond and mortgage of James E. Wells, to October 1, 1902, ...	100 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1902, ...	75 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1902, ...	200 00
		Six months' interest on bond and mortgage of Austin P. Schanck, to October 1, 1902, ...	75 00
		Six months' interest on bond and mortgage of Mary Bloomfield, to June 29, 1902,	45 00
		Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1902, ..	420 00
			$20,504 34

INCOME OF SCHOOL FUND (DIVIDENDS).

1902.			
January	14.	By Three months' dividend on 1,355 shares of stock of the Camden and Amboy Railroad Company, to January 1, 1902, ...	$3,387 50

February	11.	By Six months' dividend on 220 shares of stock of the Trenton Banking Company, to January 1, 1902, ...	$550 00
April	10.	Three months' dividend on 1,355 shares of stock of the Camden and Amboy Railroad Company, to April 1, 1902, ...	3,387 50
July	15.	Three months' dividend on 1,355 shares of stock of the Camden and Amboy Railroad Company, to July 1, 1902, ...	3,387 50
September	18.	Six months' dividend on 220 shares of stock of the Trenton Banking Company, to July 1, 1902, ...	550 00
October	14.	Three months' dividend on 1,355 shares of stock of the Camden and Amboy Railroad Company, to October 1, 1902, ...	3,387 50
			$14,650 00

INCOME OF SCHOOL FUND (LICENSES).

1902.			
January	14.	By consideration money for three months' license to April 1, 1902, to operate a ten and twelve-inch dredge in Atlantic and Cape May Counties, to N. Risley & Sons, dated January 1, 1902, ...	$61 00
	23.	Consideration money for an annual license to use certain lands under water on Shark River, Monmouth County, for twelve months, to December 28, 1902, to Elwood Brand, ...	60 00
April	15.	Consideration money for three months' license to dredge sand from the thoroughfares in Atlantic and Cape May Counties, to June 1, 1902, ...	25 00
June	10.	Consideration money for a license to build roads over lands of the State in the Borough of Edgewater, Bergen County, to Edgewater and Fort Lee Railroad Company, dated May 28, 1902, ...	1,500 00
August	5.	Consideration money for three months' license to dredge sand in Atlantic and Cape May Counties, ...	9 00
	19.	Consideration money for an annual license for wharf at Florence, Burlington County, N. J., to E. M. Haedrich, to July 1, 1903,..	12 50
	26.	Consideration money for a license to lay pipe across the Passaic River, in Essex and Bergen Counties, to Jersey City Water Supply Company, dated July 31, 1902, ...	500 00
		Consideration money for a license to lay pipe across the Hackensack River, Hudson and Bergen Counties, to Jersey City Water Supply Company, dated July 31, 1902,....	500 00
September	23.	Consideration money for three months' license to dredge sand in Atlantic and Cape May Counties, to September 30, 1902, to N. Risley & Sons, dated July 1, 1902, ...	25 00
			$2,692 50

INCOME OF SCHOOL FUND (RENTS FROM REAL ESTATE).

1902.			
March	25.	By Six months' rent of Otterson farm, Monmouth County, to April 1, 1902, ...	$125 00
April	3.	Twelve months' rent of Hoagland farm, Warren County, to April 1, 1902, as follows: Rent, $150; expenditures, $102.48,	47 52
September	9.	Two years' rent of Charles A. Campbell property, to April 1, 1902, ...	386 50
	25.	Six months' rent of Henry L. Otterson farm, Monmouth County, to October 1, 1902,...	125 00
October	2.	Six months' rent of Hoagland farm, Warren County, to October 1, 1902, ...	54 93
	14.	Six months' rent of Joseph Coombs farm, to October 1, 1902, ...	175 00
		Rent of Joseph Donaldson farm, as per settlement of suit as authorized by Trustees for Support of Public Schools, ...	50 00
			$963 95

STATEMENT C.

LOANS TO SCHOOL FUND (FROM STATE FUND).

1901.			
December	10.	By George B. Swain, Treasurer, for deficiency in the appropriation made payable out of income of School Fund for the Support of Free Public Schools, ...	$180,000 00

STATEMENT D.

INTEREST (SCHOOL FUND).

1902.			
October	31.	By amount of interest received on balances to the credit of the State Treasurer, to October 31, 1902, ...	$1,830 00

STATEMENT E.

SCHOOL FUND SECURITIES (STOCKS AND BONDS).

1902.			
January	20.	By Principal of bonds Nos. 1 to 50, inclusive, Passaic County Court House Registered Coupon, due January 1, 1902, ...	$50,000 00
February	18.	Principal of bond No. 9, Town of Freehold Sewer Loan, due January 1, 1902, ...	1,500 00
		Principal of bond No. 8, Town of Freehold Sewer Loan, due January 1, 1902,.....	275 00

February	18.	By Principal of bond No. 10, Town of Freehold Water Loan, due January 1, 1902, ...	$1,500 00
March	18.	Principal of bonds Nos. 61 to 70, Mercer County Bridge, due March 1, 1902, ...	5,000 00
May	1.	Principal of bonds Nos. 6, 7, 8, 9 and 10, County of Union Special Deficiency bonds, due April 1, 1902, ...	5,000 00
		Principal of bond, Borough of Princeton Sewer, due April 1, 1902, ...	1,300 00
July	15.	Principal of bonds No. 25, 26 and 27, West Hoboken School Registered bonds, due July 1, 1902, ...	3,000 00
	29.	Principal of bond No. 21, Township of Kearny, Hudson County, due August 1, 1902, ...	1,000 00
September	23.	Principal of 11 bonds, Township of East Orange Sewer, due September 1, 1902,....	5,500 00
	30.	Principal of bonds Nos. 36 to 40, Mercer County Olden Avenue Bridge, due August 1, 1902, ...	5,000 00
			$79,075 00

SCHOOL FUND SECURITIES (SCHOOL DISTRICT BONDS).

1901.

November	6.	By Principal of bonds Nos. 7 and 8, School District No. 4, Essex County, due November 4, 1901, ...	$2,000 00
		Principal of bond No. 11, School District No. 4, Essex County, due November 4, 1901, ...	1,000 00
	12.	Principal of bond No. 7, School District Township of Centre, Camden County, due November 1, 1901, ...	300 00
	19.	Principal of bond No. 6, School District Township of Belleville, Essex County, due November 15, 1901, ...	1,000 00
December	5.	Principal of bond No. 1, School District Borough of Westwood, Bergen County, due October 2, 1901, ...	500 00
	10.	Principal of bond No. 2, School District No. 40, Passaic County, due December 1, 1901,	500 00
		Principal of bond No. 36, School District No. 90½, Monmouth County, due December 1, 1901, ...	500 00
	24.	Principal of bond No. 2, School District No. 10, Passaic County, due December 1, 1901,	500 00
			$6,300 00

SCHOOL FUND SECURITIES (SCHOOL DISTRICT BONDS).

1902.

		By amount received by George B. Swain, Treasurer, ...	$6,300 00
January	7.	Principal of bond No. 4, School District No. 38, Passaic County, due January 1, 1902, ...	250 00

January	7.	By Principal of bond No. 2, School District Township of Delran, Burlington County, due December 23, 1901, ...	$200 00
	28.	Principal of bond No. 4, School District City of Cape May, Cape May County, due January 1, 1902, ...	1,000 00
		Principal of bond No. 3, School District Township of Bass River, Burlington County, due January 1, 1902, ...	300 00
February	4.	Principal of bond No. 8, School District No. 41, Gloucester County, due February 1, 1902, ...	1,000 00
March	4.	Principal of bond No. 3, School District No. 64, Cumberland County, due February 1, 1902, ...	300 00
	18.	Principal of bonds Nos. 1 to 15, School District Atlantic City, due March 1, 1902,	5,000 00
	20.	Principal of bond No. 6, School District Borough of Netcong, Morris County, due March 10, 1902, ...	500 00
May	6.	Principal of bond No. 9, School District No. 34, Mercer County, due April 10, 1902, ...	1,000 00
	15.	Principal of bonds Nos. 26 and 27, School District No. 10, Essex County, due May 1, 1902, ...	1,000 00
		Principal of bond No. 4, School District Township Union, Bergen County, due April 1, 1902, ...	1,000 00
		Principal of bond No. 1, School District Township of East Orange, Essex County, due May 15, 1902, ...	6,000 00
		Principal of bond No. 11, School District No. 10, Hudson County, due April 1, 1902, ...	1,000 00
	20.	Principal of bond No. 6, School District No. 85, Long Branch, Monmouth County, due April 1, 1902, ...	1,000 00
	28.	Principal of bonds Nos. 12 and 13, School District No. 19, Burlington County, due May 1, 1902, ...	400 00
June	10.	Principal of bond No. 2, School District No. 40, Bergen County, due May 1, 1902,	1,000 00
July	22.	Principal of bond No. 21, School District Township of Centre, Camden County, due July 1, 1902, ...	150 00
		Principal of bond No. 2, School District Township of Brick, Ocean County, due June 30, 1902, ...	250 00
	29.	Principal of bond No. 6, School District Township of Belleville, Essex County, due July 1, 1902, ...	1,000 00
		Principal of bond No. 8, School District No. 16, Hudson County, due June 12, 1902, ...	5,000 00
		Principal of bond No. 5, School District No. 31, Cape May County, due July 1, 1902, ...	500 00
August	12.	Principal of bond No. 6, School District No. 64, Bergen County, due June 20, 1902, ...	500 00

August	19.	By Principal of bonds Nos. 37 to 45, School District East Orange, Essex County, due July 1, 1902,	$4,500 00
September	30.	Principal of bond No. 3, School District Borough of Wilbur, Mercer County, due September 15, 1902,	500 00
		Principal of bond No. 6, School District Egg Harbor City, Atlantic County, due September 1, 1902,	350 00
		Principal of bonds Nos. 19 and 20, School District No. 13, Mercer County, due September 15, 1902,	200 00
		Principal of bond No. 12, School District No. 19, Bergen County, due September 10, 1902,	150 00
October	2.	Principal of bond No. 7, School District Township of Franklin, Gloucester County, due August 1, 1902,	60 00
	21.	Principal of bond No. 2, School District Township of Pequannock, Morris County, due August 1, 1902,	750 00
	28.	Principal of bond No. 2, School District Borough of Westwood, Bergen County, due October 2, 1902,	500 00
			$41,660 00

SCHOOL FUND SECURITIES (BONDS AND MORTGAGES).

1901.			
December	17.	By Principal of bond and mortgage of Vredenburgh & Conover, in Monmouth County,	$500 00

SCHOOL FUND SECURITIES (BONDS AND MORTGAGES).

1902.			
		By amount received by George B. Swain, Treasurer,	$500 00
March	11.	Principal of bond and mortgage of Samuel W. Jones releasing 16 33/100 acres of above named property in Monmouth County,	1,000 00
April	8.	Account of principal of bond and mortgage of Benjamin F. Depue,	200 00
August	5.	Account of principal of bond and mortgage of Wikoff & Bergen,	1,000 00
October	14.	Principal of bond and mortgage of Henry McCandles,	1,750 00
	28.	Account of principal of bond and mortgage of Benjamin F. Depue,	100 00
			$4,550 00

SCHOOL FUND SECURITIES (RIPARIAN LEASES).

1901.			
December	24.	By Grant of part of lands under water (formerly a lease), in Monmouth County, on Shark River, executed by the Riparian Commission to Ocean Beach Association, dated July 1, 1881, and converted into a grant in fee, by said Commission, November 27, 1901, to American Timber Company, to November 27, 1901,	$26 25

December	24.	By Grant of part of lands under water (formerly a lease), in Monmouth County, on Shark River, executed by the Riparian Commission to Ocean Beach Association, dated July 1, 1881, and converted into a grant in fee, by said Commission, November 27, 1901, to United Ice Companies of Asbury Park, to November 27, 1901, ..	$52 50
			$78 75

SCHOOL FUND SECURITIES (RIPARIAN LEASES).

1902.			
		By amount received by George B. Swain, Treasurer, ...	$78 75
January	23.	Grant of part of lands under water (formerly a lease), in Monmouth County, on Shark River, executed by the Riparian Commission to Ocean Beach Association, dated July 1, 1881, and converted into a grant in fee by said Commission, December 26, 1901, to James G. Barnett, ...	13 25
		Grant of part of lands under water (formerly a lease), in Monmouth County, on Shark River, executed by the Riparian Commission to Ocean Beach Association, dated July 1, 1881, and created into a grant in fee by said Commission, December 26, 1901, to John G. Hopkins, ..	13 25
March	18.	Grant of lands under water (formerly a lease), in Essex County, on Newark Bay, at Newark, executed by the Riparian Commission to George W. Tichenor, dated January 31, 1901, and converted into a grant in fee by said Commission, January 15, 1902, to George W. Tichenor, ...	4,125 00
		Grant of lands under water (formerly a lease), in Essex County, on Newark Bay, at Newark, executed by the Riparian Commission to George W. Tichenor, dated July 26, 1900, and converted into a grant in fee by said Commission, January 15, 1902, to George W. Tichenor, ...	1,900 00
	25.	Grant of lands under water (formerly a lease), in Monmouth County, on Shark River, executed by the Riparian Commission to Ocean Beach Association, dated July 1, 1881, and converted into a grant in fee by said Commission, February 27, 1902, to Borough of Belmar, ...	244 00
		Grant of lands under water (formerly a lease), in Monmouth County, on Shark River, executed by the Riparian Commission to Ocean Beach Association, dated July 1, 1881, and converted into a grant in fee by said Commission, February 27, 1902, to Shark River Company, ...	1,292 54
April	1.	Grant of lands under water (formerly a lease), in Bergen County, Township of Shady Side, on Hudson River, executed by the Riparian Commission to United Oil Company, dated September 30, 1895, and converted into a grant in fee by said Commission, February 27, 1902, to Colby & Company, ...	7,350 00

May	6.	By Grant of part of lands under water (formerly a lease), in Egg Harbor Township, Atlantic County, executed by the Riparian Commission to Charles Barton, June 9, 1883, and converted into a grant in fee by said Commission, April 3, 1902, to A. H. Phillips, ...	$26 48
		Grant of part of lands under water (formerly a lease), in Egg Harbor Township, Atlantic County, executed by the Riparian Commission to Charles Barton, June 9, 1893, and converted into a grant in fee by said Commission, April 3, 1902, to M. Simpson McCullough, ...	10 80
		Grant of part of lands under water (formerly a lease), in Monmouth County, on Shark River, executed by the Riparian Commission to Ocean Beach Association, July 1, 1881, and converted into a grant in fee by said Commission, April 14, 1902, to Estate of David H. Wilson, ...	132 15
	27.	Grant of lands under water (formerly a lease), in Middlesex County, on Raritan River, executed by the Riparian Commission to Raritan Hollow and Porous Brick Company, dated June 4, 1887, and converted into a grant in fee by said Commission, April 3, 1902, to National Fire Proofing Company, ...	600 00
July	22.	Grant of lands under water (formerly a lease), in borough of Undercliff, Bergen County, executed by the Riparian Commission to Charles F. McKenna, dated July 2, 1900, and converted into a grant in fee by said Commission, June 26, 1902, to Charles F. McKenna, ...	3,767 29
August	12.	Grant of lands under water (formerly a lease), in Hudson County, in Township of Weehawken, executed by the Riparian Commission to Edward King, dated December 31, 1881, and converted into a grant in fee by said Commission, July 31, 1902, to Edward King, ...	17,781 00
October	7.	Grant of lands under water (formerly a lease), in Cape May County, on Atlantic Ocean, executed by the Riparian Commission to James E. Lake, dated May 2, 1902, and converted into a grant in fee by said Commission, September 25, 1902, to James E. Lake, ...	1,000 00
		Grant of lands under water (formerly a lease), in Cape May City, Cape May County, executed by the Riparian Commission to East Cape May Beach Company, dated July 21, 1883, and converted into a grant in fee by said Commission, September 25, 1902, to Anthony M. Zane,	2,000 00
			$40,334 51

SCHOOL FUND SECURITIES (REAL ESTATE).

1901.			
November 19.	By	Balance of amount of purchase money from sale of James Donaldson farm, ...	$1,250 00

SCHOOL FUND SECURITIES (REAL ESTATE).

1902.			
	By	amount received by George B. Swain, Treasurer, ...	$1,250 00
October 7.		Account of purchase money of sale of Coombs farm, Freehold, N. J. (cash, $2,500, bond and mortgage, $2,500), to George F. Hendrickson, ...	2,500 00
			$3,750 00

STATEMENT F.

SCHOOL FUND (GRANTS).

1901.			
November 19.	By	Consideration money for grant of lands under water in Hudson County, on Hudson River, to Hoboken Land and Improvement Company, dated September 25, 1901,	$1,000 00
December 10.		Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean at Anglesea, to Henry H. Otens, dated November 27, 1901, ...	710 00
		Consideration money for grant of lands under water in Atlantic County, at Atlantic City, to Charles G. Hendrickson, Jr., J. Franklin Moss and John G. Hancock, dated October 21, 1901, ...	990 00
		Consideration money for grant of lands under water in Atlantic County, at Atlantic City, to Charles G. Hendrickson, Jr., J. Franklin Moss and John G. Hancock, dated October 21, 1901, ...	615 00
		Consideration money for grant of lands under water in Monmouth County, on Navesink River, to George D. Kuper, dated November 27, 1901, ...	163 00
12.		Consideration money for grant of lands under water in Middlesex County, on Arthur Kull or Staten Island Sound, to Jos. R. De Lamar, dated November 27, 1901, ...	7,050 00
		By consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, at Ocean City, to Ocean City Association, dated November 27, 1901, ...	1,000 00
17.		Consideration money for grant of lands under water in Ocean County, on Forked River and Barnegat Bay, to James Street, dated November 27, 1901, ...	175 00
			$11,703 00

STATEMENT *f*.

SCHOOL FUND (GRANTS).

1902.			
		By amount received by George B. Swain, Treasurer (Statement F), ...	$11,703 00
January	20.	Consideration money for grant of lands under water in Ocean County, on Toms River Island Heights, to James M. Bryant, dated October 31, 1901, ...	50 00
	23.	Consideration money for grant of lands under water in Monmouth County, on Navesink River, to Nicholas P. Young, dated December 26, 1901, ...	625 00
	28.	Consideration money for grant of lands under water in Union County, on Staten Island Sound, to City of Elizabeth, dated January 15, 1902, ...	300 00
	30.	Consideration money for grant of lands under water in Gloucester County, on Delaware River, to American Dredging Company, dated January 15, 1902, ...	1,000 00
February	4.	Consideration money for grant of lands under water in Monmouth County, on Atlantic Ocean, to Philip Lehman, dated January 15, 1902, ...	450 00
	6.	Consideration money for grant of lands under water in Atlantic County, on Atlantic Ocean, to William H. Burkard, dated January 15, 1902, ...	1,000 00
	11.	Consideration money for grant of lands under water in Arthur Kill, to Waclark Wire Company, dated January 30, 1902, .	1,682 27
		Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, at Ocean City, to Ocean City Association, dated January 30, 1902, ...	375 00
		Consideration money for grant of lands under water in Cape May County, on Beach Thoroughfare, Ocean City, to Ocean City Association, dated December 26, 1901, ...	60 00
		Consideration money for grant of lands under water in Cape May County, Atlantic Ocean, to S. Wesley Lake, dated January 15, 1902, ...	250 00
		Consideration money for grant of lands under water in Middlesex County, on Raritan River, to Howard W. Hayes, Alice W. Hayes and Lewis W. Pennington, dated December 26, 1901, ...	3,576 00
	25.	Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, at Atlantic City, to Elizabeth Palen, dated January 30, 1902, ...	500 00

March	12.	By Consideration money for grant of lands formerly under water in Hudson County, at Mill Creek, Jersey City, to Julia Van Vorst, dated February 27, 1902, ...	$20 00
		Consideration money for grant of lands under water in Bergen County, on Overpeck Creek, to A. A. Leger, February 27, 1902, ...	50 00
		Consideration money for grant of lands under water in Essex County, on Passaic River, to Adolph Kuttroff, dated February 27, 1902, ...	1,773 73
	18.	Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, to Matilda T. Landis, dated February 27, 1902, ...	88 00
April	3.	Consideration money for grant of lands under water in Cape May County, on Beach Thoroughfare, to Ocean City Association, dated February 27, 1902, ...	60 00
	22.	Consideration money for grant of lands formerly under water in Atlantic County, at Atlantic City, on Branch of Clam Creek, to Robinson Land Company, dated April 3, 1902, ...	100 00
		Consideration money for grant of lands under water in Cape May County, on Beach Thoroughfare, at Ocean City, to Elizabeth Palen, dated April 3, 1902, ...	187 50
	24.	Consideration money for grant of lands under water in Cape May County, on Beach Thoroughfare, to Ocean City Association, dated April 3, 1902, ...	1,448 95
		Consideration money for grant of lands under water in Monmouth County, on Manasquan River, to Edward Schroeder, dated April 3, 1902, ...	180 13
		Consideration money for grant of lands under water in Monmouth County, on Manasquan River, to Johanna Schroeder, dated April 3, 1902, ...	139 75
May	6.	Consideration money for grant of lands under water in Mercer County, on Delaware River, to United New Jersey Railroad and Canal Company, dated April 3, 1902, ...	646 00
	28.	Consideration money for grant of lands under water in Atlantic County, on Atlantic Ocean, to Aaron O. Dayton and Israel G. Adams, dated May 1, 1902, ...	1,500 00
		Consideration money for grant of lands under water in Monmouth County, on Atlantic Ocean, to Pittman West, William Elwood Jeffrey, William H. White, William W. Jeffrey and John W. Cook, dated May 1, 1902, ...	300 00
June	3.	Consideration money for grant of lands under water in Monmouth County, on Shrewsbury River, to Mrs. Alice C. Strong, dated May 1, 1902, ...	1,500 00
	5.	Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, at Ocean City, to Ocean City Association, dated April 3, 1902, ...	375 00

June	10.	By Consideration money for grant of lands under water in Essex County, on Newark Bay, to Lister's Agricultural Chemical Works, dated May 28, 1902, ...	$3,951 60
		Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, at Ocean City, to Catherine Brucker, dated May 1, 1902, ...	100 00
		Consideration money for grant of lands under water in Cape May County, at Ocean City, to Adelaide Crommer, dated May 1, 1902, ...	200 00
	19.	Consideration money for grant of lands under water in Cape May County, on Great Egg Harbor Bay and Beach Thoroughfare, at Ocean City, to Ocean City Association, dated May 28, 1902, ...	852 00
	24.	Consideration money for grant of lands under water in Middlesex County, on Staten Island Sound, at Perth Amboy, to Raritan Yacht Club, dated May 28, 1902,	165 00
		Consideration money for grant of lands formerly under water in Hudson County, on Mill Creek, Jersey City, to John Edelstein, dated May 28, 1902, ...	20 00
July	1.	Consideration money for grant of lands under water in Atlantic County, at Atlantic City, on Atlantic Ocean, to Theodore J. Lapres, dated May 28, 1902, ...	550 00
	8.	Consideration money for grant of lands under water in Hudson County, on Passaic River, to New Jersey Adamant Manufacturing Company, dated June 26, 1902,	1,149 20
	15.	Consideration money for grant of lands under water in Union County, on Newark Bay, to George Peabody Wettmore, dated May 1, 1902, ...	10,220 00
	22.	Consideration money for grant of lands under water in Ocean County, on Barnegat Bay, to Mary Theresa Minford, dated June 26, 1902, ...	660 00
August	7.	Consideration money for grant of lands under water in Monmouth County, on Navesink River, to John F. Brady, dated June 26, 1902, ...	182 00
	12.	Consideration money for grant of lands under water in Monmouth County, on Navesink River, to Francis White, dated July 31, 1902, ...	200 00
		Consideration money for grant of lands under water in Monmouth County, on Navesink River, to John F. Mever, dated July 31, 1902, ...	300 00
		Consideration money for grant of lands under water in Burlington County, on Delaware River, to Ellsworth S. Adams, dated July 31, 1902, ...	150 00
	14.	Consideration money for grant of lands under water in Atlantic County, on Beach Thoroughfare, to George A. Crawford, dated July 31, 1902, ...	1,262 76

August	14.	By Consideration money for grant of lands under water in Atlantic County, on Beach Thoroughfare, to Emily J. Petroff, dated July 31, 1902, ...	$1,434 15
	19.	Consideration money for grant of lands under water in Ocean County, on Toms River, to Louis Tissot, dated July 31, 1902,	50 00
		Consideration money for grant of lands under water in Ocean County, on Toms River, to Warren Webster, to July 31, 1902, ...	50 00
	26.	Consideration money for grant of lands under water in Cape May County, on Delaware Bay, to George Y. Schoch, dated July 31, 1902, ...	1,000 00
		Consideration money for grant of lands under water in Atlantic County, on Atlantic Ocean, to Kennedy Crossan, dated July 31, 1902, ...	1,500 00
September	2.	Consideration money for grant of lands under water in Burlington County, on Tuckerton or Little Egg Harbor Bay, to Ebenezer C., James W., Wilbur C. and Calvin E. Parker, dated July 31, 1902, ..	950 00
	18.	Consideration money for grant of lands under water in Monmouth County, on North Shrewsbury River, at Red Bank, to Henry M. Nevius, dated August 28, 1902,	165 00
	25.	Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, to Henry H. Ottens, dated August 28, 1902, ...	100 00
		Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, to Ruhannah W. and Eliza Cresse, dated August 28, 1902, ...	25 00
		Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, at Ocean City, to Elizabeth Palen, dated August 28, 1902, ...	600 00
		Consideration money for grant of lands under water in Ocean County, on Toms River, to Morris Hallock, dated August 28, 1902, ...	50 00
October	7.	Consideration money for grant of lands under water in Middlesex County, on Raritan River, to Henry D. Hobson, dated January 31, 1901, ...	110 00
	21.	Consideration money for grant of lands under water in Hudson County, on Hackensack River, to Jersey City, Hoboken and Paterson Street Railway Company, dated September 25, 1902, ...	1,000 00
	31.	Consideration money for grant of lands under water in Monmouth County, on North Shrewsbury River, at Red Bank, to Charles C. Copeland, dated August 28, 1902, ...	210 00
			$57,147 04

School Fund.

DISBURSEMENTS.

Statement 1.	State School Tax for the year 1901, ...			$1,486,806 75
2.	Investments of School Fund, ...			200,000 00
	Loss on Sale of Real Estate, ...			11,750 00
3.	Free Public Scools, ...	$200,000 00		
4.	Loans to School Fund (repayment to State Fund), ...	150,000 00		
5.	Premium and Accrued Interest, ..	8,875 71		
6.	County Superintendents, ...	23,012 29		
				381,888 00
	Balance in Bank October 31, 1902, ...			135,290 46
				$2,215,735 21

Statements.

STATEMENT 1.

STATE SCHOOL TAX.

1901.			
December	5.	To George E. Pierson, County Collector, Gloucester County, ninety per cent., ...	$21,676 33
		David Serviss, County Collector, Middlesex County, ninety per cent., ...	42,500 36
			$64,176 69

STATEMENT 1½.

STATE SCHOOL TAX.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 1), ...	$64,176 69
January	14.	E. B. Allen, County Collector, Somerset County, ninety per cent., ...	28,103 77
		L. C. Albertson, County Collector, Atlantic County, ninety per cent., ...	35,197 62
		James H. Coe, County Collector, Bergen County, ninety per cent., ...	63,285 47
		Richard W. Booth, County Collector, Essex County, ninety per cent., ...	316,498 91
		E. M. Wood, County Collector, Union County, ninety per cent., ...	61,933 34
	20.	M. F. Ivins, County Collector, Camden County, ninety per cent., ...	57,694 22
		James A. Allen, County Collector, Warren County, ninety per cent., ...	27,123 55
		W. E. Ross, County Collector, Sussex County, ninety per cent., ...	17,401 10
	21.	P. H. Shields, County Collector, Passaic County, ninety per cent., ...	98,875 10
	23.	Wilkinson G. Conrad, County Collector, Ocean County, ninety per cent., ...	12,735 76
		Joseph Powell, County Collector, Burlington County, ninety per cent., ...	33,656 38
	28.	Joseph F. McLean, County Collector, Morris County, ninety per cent., ...	41,726 41
		E. Humphrey, County Collector, Hunterdon County, ninety per cent., ...	26,718 17
		James Butcher, County Collector, Salem County, ninety per cent., ...	20,968 66

January	28.	By Edmund L. Ross, County Collector, Cape May County, ninety per cent., ...	10,548 15
		William O. Garrison, County Collector, Cumberland County, ninety per cent., ..	25,673 46
	30.	Thomas H. Thropp, County Collector, Mercer County, ninety per cent., ...	68,664 38
February	4.	A. T. Applegate, County Collector, Monmouth County, ninety per cent., ...	73,212 07
	18.	Stephen M. Egan, County Collector, Hudson County, ninety per cent., ...	253,932 86
		Stephen M. Egan, County Collector, Hudson County, balance, ...	28,214 76
	27.	Asher T. Applegate, County Collector, Monmouth County, balance, ...	7,834 67
		Richard W. Booth, County Collector, Essex County, balance, ...	28,766 55
		Thomas H. Thropp, County Collector, Mercer County, balance, ...	7,029 38
		William O. Garrison, County Collector, Cumberland County, balance, ...	6,352 61
		Wilkinson G. Conrad, County Collector, Ocean County, balance, ...	5,215 08
		William E. Ross, County Collector, Sussex County, balance, ...	2,533 46
		E. B. Allen, County Collector, Somerset County, balance, ...	2,522 64
		P. H. Shields, County Collector, Passaic County, balance, ...	10,986 12
		James H. Coe, County Collector, Bergen County, balance, ...	7,031 72
		E. M. Wood, County Collector, Union County, balance, ...	6,881 48
		M. F. Ivins, County Collector, Camden County, balance, ...	6,410 47
		Joseph F. McLean, County Collector, Morris County, balance, ...	4,636 27
		L. C. Albertson, County Collector, Atlantic County, balance, ...	3,910 85
		Joseph Powell, County Collector, Burlington County, balance, ...	3,739 60
		James A. Allen, County Collector, Warren County, balance, ...	3,013 73
		George E. Pierson, County Collector, Gloucester County, balance, ...	2,408 48
		James Butcher, County Collector, Salem County, balance, ...	2,329 85
		Edmund L. Ross, County Collector, Cape May County, balance, ...	1,172 02
March	28.	E. Humphrey, County Collector, Hunterdon County, balance, ...	2,968 68
		David Serviss, County Collector, Middlesex County, balance, ...	4,722 26
			$1,486,806 75

STATEMENT 2.

SCHOOL FUND INVESTMENT.

1901.			
December	12.	To Farson, Leach & Company, for fifty $1,000, four per cent., Vineland Water bonds, ...	$50,000 00
	24.	Farson, Leach & Company, for thirty $1,000, four per cent., Town of Kearny Funding bonds, ...	30,000 00
			$80,000 00

STATEMENT 2½.

SCHOOL FUND INVESTMENT.

1902.			
		By amount paid by George B. Swain, Treasurer (Statement 2), ...	$80,000 00
February	18.	City of Passaic, for thirty-five $1,000, three and one-half per cent., City of Passaic bonds, Nos. 1,000 to 1,035, dated January 2, 1902, ...	35,000 00
April	29.	Thompson, Tenney & Crawford, for ninety-four $500, four per cent., Rutherford Gold Funding bonds, dated March 1, 1901,	47,000 00
May	27.	John D. Everitt & Company, for thirty-six four per cent., S. D. coupon bonds of Township of Little Falls, Passaic County, dated January 2, 1902, $500 each, ...	18,000 00
October	23.	John S. Hedden, Custodian of School Moneys of School District of Verona Township, Essex County, for twenty School bonds, $1,000 each, of School District of Verona Township, Essex County, dated October 21, 1902, ...	20,000 00
			$200,000 00

STATEMENT 3.

FREE PUBLIC SCHOOLS.

1901.			
December	10.	To L. C. Albertson, County Collector, Atlantic County, for 1901, ...	$4,432 12
		Joseph Powell, County Collector, Burlington County, for 1901, ...	6,024 32
		M. F. Ivins, County Collector, Camden County, for 1901, ...	11,078 10
		William O. Garrison, County Collector, Cumberland County, for 1901, ...	5,566 16
		Richard W. Booth, County Collector, Essex County, for 1901, ...	36,697 17

December	10.	To George E. Pierson, County Collector, Gloucester County, for 1901, ...	$3,405 19
		Hugh Dugan, County Collector, Hudson County, for 1901, ...	43,064 67
		E. Humphrey, County Collector, Hunterdon County, for 1901, ...	3,434 05
		Thomas H. Thropp, County Collector, Mercer County, for 1901, ...	9,912 59
		David Serviss, County Collector, Middlesex County, for 1901, ...	8,236 01
		Joseph F. McLean, County Collector, Morris County, for 1901, ...	6,628 94
		Wilkinson G. Conrad, County Collector, Ocean County, for 1901, ...	2,215 19
		P. H. Shields, County Collector, Passaic County, for 1901, ...	17,874 91
		E. B. Allen, County Collector, Somerset County, for 1901, ...	3,378 96
		William E. Ross, County Collector, Sussex County, for 1901, ...	2,533 90
		E. M. Wood, County Collector, Union County, for 1901, ...	10,006 58
		James A. Allen, County Collector, Warren County, for 1901, ...	4,092 43
	12.	James Butcher, County Collector, Salem County, for 1901, ...	2,697 84
		James H. Coe, County Collector, Bergen County, for 1901, ...	8,565 64
		Edmund L. Ross, County Collector, Cape May County, for 1901, ...	1,419 09
	17.	Asher T. Applegate, County Collector, Monmouth County, for 1901, ...	8,736 14
			$200,000 00

STATEMENT 4.

LOANS TO SCHOOL FUND.

1902.			
October	31.	To Frank O. Briggs, State Treasurer, for balance of amount transferred from the State Fund to the School Fund during the fiscal year ending October 31, 1901, $100,000, and for account of amount transferred from the State Fund to the School Fund during the current fiscal year, $50,000, ..	$150,000 00

STATEMENT 5.

PREMIUMS AND ACCRUED INTEREST.

1901.			
December	12.	To Farson, Leach & Company, for premium on fifty $1,000, four per cent., Vineland Water bonds, $50,000, ...	$3,975 00
	24.	Farson, Leach & Company, for premium on thirty $1,000, four per cent., Town of Kearny Funding bonds, $924, and interest from November 1 to December 24, 1901, fifty-three days, $174.25, ...	1,098 25
			$5,073 25

STATEMENT 5½.

PREMIUMS AND ACCRUED INTEREST.

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 5), ...	$5,073 25
February	18.	City of Passaic, for interest on thirty-five three and one-half per cent., $1,000 bonds of the City of Passaic, Nos. 1,000 to 1,035, from January 2 to February 18, 1902, ...	157 74
April	29.	Thompson, Tenney & Crawford, for premium on ninety-four four per cent. Rutherford Gold Funding bonds, $500 each, dated March 1, 1901, $2,585, and interest from March 1 to April 29, 1902, fifty-nine days, $303.89, ...	2,888 89
May	27.	John D. Everitt & Company, for premium on thirty-six four per cent. S. D. coupon bonds of Township of Little Falls, Passaic County, dated January 2, 1902, $500 each, $469.80, and one hundred and forty-five days' interest, $286.03, ...	755 83
			$8,875 71

STATEMENT 6.

COUNTY SUPERINTENDENTS.

1902.			
April	29.	To amount paid to the following County Superintendents of Schools, for one month's salary, to March 31, 1902:	
		John Enright, Monmouth County, ...	$108 33
		Charles S. Albertson, Camden County, ...	108 33
		Herman A. Stees, Burlington County, ...	108 33
		Elmer C. Sherman, Essex County, ...	108 33
		Watson B. Matthews, Morris County, ...	108 33
		H. Brewster Willis, Middlesex County, ...	108 33
		M. H. Kinsley, Hudson County, ...	108 33
		A. W. Hartwell, Mercer County, ...	108 33
		William J. Shearer, Union County, ...	108 33
		John Terhune, Bergen County, ...	108 33
		John N. Glaspell, Cumberland County, ...	108 33
		Homer A. Wilcox, Passaic County, ...	108 33
		Samuel D. Hoffman Atlantic County, ...	107 33
		Franklin T. Atwood, Warren County, ...	107 91
		Jason S. Hoffman, Hunterdon County, ...	93 91
		William H. Eldridge, Gloucester County, ...	91 00
		James A. Mets, Somerset County, ...	89 25
		Aaron W. Hand, Cape May County, ...	83 33
		Luther Hill, Sussex County, ...	83 33
		J. Harry Smith, Salem County, ...	83 33
		Frederick A. North, Salem County, ...	83 33
May	6.	Amount paid to the following County Superintendents of Schools, for one month's salary, to April 30, 1902:	

May	6.	To M. H. Kinsley, Hudson County, ...	$166 66
		William J. Shearer, Union County, ...	166 66
		H. Brewster Willis, Middlesex County, ...	166 66
		John Terhune, Bergen County, ...	166 66
		Elmer C. Sherman, Essex County, ...	166 66
		Homer A. Wilcox, Passaic County, ...	166 66
		Watson B. Matthews, Morris, County, ...	166 66
		A. W. Hartwell, Mercer County, ...	166 66
		Herman A. Stees, Burlington County, ...	164 00
		John N. Glaspell, Cumberland County, ...	149 33
		Franklin T. Atwood, Warren County, ...	123 33
		S. D. Hoffman, Atlantic County, ...	122 66
		Frederick A. North, Ocean County, ...	108 33
		Jason S. Hoffman, Hunterdon County, ...	108 33
		Aaron W. Hand, Cape May County, ...	108 33
		J. Harry Smith, Salem County, ...	108 33
		Luther Hill, Sussex County, ...	108 33
		William H. Eldridge, Gloucester County, ..	108 33
		Charles S. Albertson, Camden County, ...	166 66
		John Enright, Monmouth County, ...	166 66
	8.	James A. Mets, Somerset County, ...	108 33
	27.	Amount paid to the following County Superintendents of Schools, for one month's salary, to May 31, 1902:	
		Charles S. Albertson, Camden County, ...	166 66
		H. Brewster Willis, Middlesex County, ...	166 66
		John Terhune, Bergen County, ...	166 66
		Elmer C. Sherman, Essex County, ...	166 66
		John Enright, Monmouth County, ...	166 66
		William J. Shearer, Union County, ...	166 66
		Herman A. Stees, Burlington County, ...	164 00
		Franklin T. Atwood, Warren County, ...	123 33
		William H. Eldridge, Gloucester County, ..	108 33
		Frederick A. North, Ocean County, ...	108 33
		J. Harry Smith, Salem County, ...	108 33
		A. W. Hartwell, Mercer County, ...	166 66
		Watson B. Matthews, Morris County, ...	166 66
		Homer A. Wilcox, Passaic County, ...	166 66
		M. H. Kinsley, Hudson County, ...	166 66
		John N. Glaspell, Cumberland County, ...	149 33
		Jason S. Hoffman, Hunterdon County, ...	108 33
		Aaron W. Hand, Cape May County, ...	108 33
		Luther Hill, Sussex County, ...	108 33
		James A. Mets, Somerset County, ...	108 33
		S. D. Hoffman, Atlantic County, ...	122 66
June	24.	Amount paid to the following County Superintendents of Schools, for one month's salary, to June 30, 1902:	
		M. H. Kinsley, Hudson County, ...	166 66
		Elmer C. Sherman, Essex County, ...	166 66
		Watson B. Matthews, Morris County, ...	166 66
		H. Brewster Willis, Middlesex County, ..	166 66
		Homer A. Wilcox, Passaic County, ...	166 66
		William J. Shearer, Union County, ...	166 66
		A. W. Hartwell, Mercer County, ...	166 66
		John Terhune, Bergen County, ...	166 66
		Charles S. Albertson, Camden County, ...	166 66
		Herman A. Stees, Burlington County, ...	164 00
		John N. Glaspell, Cumberland County, ...	149 33
		Franklin T. Atwood, Warren County, ...	123 33
		J. Harry Smith, Salem County, ...	108 33
		William H. Eldridge, Gloucester County, ..	108 33

June	24.	To Frederick A. North, Ocean County, ...	$108 33
		James A. Mets, Somerset County, ...	108 33
		Aaron W. Hand, Cape May County, ...	108 33
		Jason S. Hoffman, Hunterdon County, ...	108 33
		Luther Hill, Sussex County, ...	108 33
		John Enright, Monmouth County, ...	166 66
July	16.	S. D. Hoffman, Atlantic County, to June 30, 1902, ...	122 66
	29.	Amount paid to the following County Superintendents of Schools, for one month's salary, to July 31, 1902:	
		Charles S. Albertson, Camden County, ...	166 66
		A. W. Hartwell, Mercer County, ...	166 66
		William J. Shearer, Union County, ...	166 66
		H. Brewster Willis, Middlesex County, ...	166 66
		Homer A. Wilcox, Passaic County, ...	166 66
		Elmer C. Sherman, Essex County, ...	166 66
		John Enright, Monmouth County, ...	166 66
		John Terhune, Bergen County, ...	166 66
		Herman A. Stees, Burlington County, ...	164 00
		John N. Glaspell, Cumberland County, ...	149 33
		S. D. Hoffman, Atlantic County, ...	122 66
		William H. Eldridge, Gloucester County, ..	108 33
		Jason S. Hoffman, Hunterdon County, ...	108 33
		Aaron W. Hand, Cape May County, ...	108 33
		J. Harry Smith, Salem County, ...	108 33
		Luther Hill, Sussex County, ...	108 33
		Frederick A. North, Ocean County, ...	108 33
		Franklin T. Atwood, Warren County, ...	123 33
		M. H. Kinsley, Hudson County, ...	166 66
		James A. Mets, Somerset County, ...	108 33
August	5.	Watson B. Matthews, Morris County, ...	166 66
	26.	Amount paid to the following County Superintendents of Schools, for one month's salary, to August 31, 1902:	
		A. W. Hartwell, Mercer County.	166 66
		William J. Shearer, Union County, ...	166 66
		Homer A. Wilcox, Passaic County, ...	166 66
		Watson B. Matthews, Morris County, ...	166 66
		H. Brewster Willis, Middlesex County, ...	166 66
		John Enright, Monmouth County, ...	166 66
		John Terhune, Bergen County, ...	166 66
		Charles S. Albertson Camden County, ...	166 66
		Herman A. Stees Burlington County, ...	164 00
		John N. Glaspell, Cumberland County, ...	149 33
		Franklin T. Atwood, Warren County, ...	123 33
		J. Harry Smith, Salem County, ...	108 33
		Jason S. Hoffman, Hunterdon County, ...	108 33
		Frederick A. North, Ocean County, ...	108 33
		William H. Eldridge, Gloucester County, ..	108 33
		Aaron W. Hand, Cape May County, ...	108 33
		Luther Hill, Sussex County, ...	108 33
		James A. Mets, Somerset County, ...	108 33
		M. H. Kinsley, Hudson County, ...	166 66
September	9.	S. D. Hoffman, Atlantic County, ...	122 66
		Elmer C. Sherman, Essex County, ...	166 66
	25.	Amount paid to the following County Superintendents of Schools, for one month's salary, to September 30, 1902:	
		John Enright Monmouth County, ...	166 66
		M. H. Kinsley, Hudson County, ...	166 66
		William J. Shearer, Union County, ...	166 66

September	25.	To Charles S. Albertson, Camden County, ...	$166 66
		Elmer C. Sherman, Essex County, ...	166 66
		Homer A. Wilcox, Passaic County, ...	166 66
		Watson B. Matthews, Morris County, ...	166 66
		A. W. Hartwell, Mercer County, ...	166 66
		H. Brewster Willis, Middlesex County, ...	166 66
		Herman A. Stees, Burlington County, ...	164 00
		John N. Glaspell, Cumberland County, ...	149 33
		Franklin T. Atwood, Warren County, ...	123 33
		S. D. Hoffman, Atlantic County, ...	122 66
		J. Harry Smith, Salem County, ...	108 33
		James A. Mets, Somerset County, ...	108 33
		Aaron W. Hand, Cape May County, ...	108 33
		William H. Eldridge, Gloucester County, ...	108 33
		Frederick A. North, Ocean County, ...	108 33
		Jason S. Hoffman, Hunterdon County, ...	108 33
		Luther Hill, Sussex County, ...	108 33
	30.	John Terhune, Bergen County, ...	166 66
October	23.	Amount paid to the following County Superintendents of Schools, for one month's salary, to October 31, 1902:	
		Homer A. Wilcox, Passaic County, ...	166 66
		Elmer C. Sherman, Essex County, ...	166 66
		H. Brewster Willis, Middlesex County, ...	166 66
		John Terhune, Bergen County, ...	166 66
		William J. Shearer, Union County, ...	166 66
		A. W. Hartwell, Mercer County, ...	166 66
		John Enright, Monmouth County.	166 66
		Charles S. Albertson, Camden County, ...	166 66
		M. H. Kinsley, Hudson County, ...	166 66
		Watson B. Matthews, Morris County, ...	166 66
		John N. Glaspell, Cumberland County, ...	149 33
		Franklin T. Atwood, Warren County, ...	123 33
		S. D. Hoffman, Atlantic County, ...	122 66
		J. Harry Smith, Salem County, ...	108 33
		Aaron W. Hand, Cape May County, ...	108 33
		Jason S. Hoffman, Hunterdon County, ...	108 33
		Peter Tilton, Ocean County, from October 7 to 31, 1902, ...	87 36
		Ralph Decker, Sussex County, from October 7 to 31, 1902, ...	87 36
		H. C. Krebs, Somerset County, from October 7 to 31, 1902, ...	87 36
		Luther Hill, Sussex County, from October 1 to 6, 1902, ...	20 97
		Frederick A. North, Ocean County, from October 1 to 6, 1902, ...	20 97
		Herman A. Stees, Burlington County, $164, less one per cent. paid Treasurer Teachers' Retirement Fund, for amount due from April 1 to October 31, 1902, ...	152 52
		William H. Eldridge, Gloucester County, $108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, for amount due from April 1 to October 31, 1902, ...	100 75
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Burlington and Gloucester Counties, from April 1 to October 31, 1902,	19 06
	28.	James A. Mets, Somerset County, from October 1 to 6, 1902, ...	20 97
			$23,012 29

Agricultural College Fund.

(683)

New Jersey State Library

Securities Belonging to Agricultural College Fund.

Certificate of indebtedness of the State of New Jersey, dated July 1, 1895, pursuant to an act approved June 13, 1895, ...	$31,600 00	
Certificate of indebtedness of the State of New Jersey, dated January 1, 1897, pursuant to an act approved June 13, 1895, ...	16,400 00	
Certificate of indebtedness of the State of New Jersey, dated January 28, 1902, pursuant to an act approved June 13, 1895, ...	68,000 00	
		$116,000 00

Statements.

STATEMENT A.

AGRICULTURAL COLLEGE FUND SECURITIES.

1902.			
January	9.	By Frank O. Briggs, Treasurer, for principal of bonds Nos. 4, 5 and 6, New Jersey registered bonds, due January 1, 1902,..	$68,000 00

STATEMENT 1.

AGRICULTURAL COLLEGE FUND SECURITIES.

1902.			
January	28.	To Frank O. Briggs, Treasurer, for amount transferred to the Sinking Fund as provided in the act approved June 13, 1895,..	$68,000 00

STATEMENT A.

AGRICULTURAL COLLEGE FUND.

1902.			
January	9.	By six months' interest on $68,000, New Jersey bonds, to January 1, 1902, ...	$2,040 00

STATEMENT 1.

AGRICULTURAL COLLEGE FUND.

1902.			
January	14.	To Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on $68,000 New Jersey six per cent. bonds, to January 1, 1902, ...	$2,040 00

N. B.—This fund also received the interest on three certificates of indebtedness of the State of New Jersey for $116.000, made payable out of the State Fund by act approved June 13, 1895, amounting to $4,100.

U. S. Appropriation for Agri= cultural College.

United States Appropriation for Agricultural College.

STATEMENT A.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1902.		
July	18. By United States appropriation to Agricultural College, established in New Jersey by act of Congress, August 30, 1890, ...	$25,000 00

STATEMENT 1.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1902.		
July	22. To Frederick Frelinghuysen, Treasurer, for amount received by this State under an act of Congress approved August 30, 1890, to be applied as provided in Chapter 4, Laws of New Jersey, approved February 10, 1891, ...	$25,000 00

U. S. Appropriation for Disabled Soldiers (Kearny).

United States Appropriation for Disabled Soldiers (Kearny).

STATEMENT A.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

1901.			
December	5.	By amount due from the United States for quarter ending June 30, 1901, ...	$7,078 43

STATEMENT *a*.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

1902.			
		By amount received by George B. Swain, Treasurer (Statement A), ...	$7,078 43
January	16.	Amount due from the United States for quarter ending December 31, 1901, ...	9,772 53
April	17.	Amount due from the United States for quarter ending March 31, 1902, ...	9,690 24
	24.	Balance due from the United States for quarter ending June 30, 1901, ...	2,102 30
August	19.	Amount due from the United States for quarter ending June 30, 1902, ...	5,922 14
October	31.	Amount due from the United States for quarter ending September 30, 1902, ...	9,253 92
			$43,819 56

STATEMENT 1.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY).

1901.			
December	12.	To Marcus L. Ward, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers, for quarter ending June 30, 1901, ...	$7,078 43

STATEMENT 1½.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY).

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 1), ...	$7,078 43
January	23.	Marcus L. Ward, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers, Kearny, for quarter ending December 31, 1901, ...	9,772 53
April	22.	Marcus L. Ward, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers, Kearny, for quarter ending March 31, 1902, ...	9,690 24
	29.	Marcus L. Ward, Treasurer, for balance received from United States in aid of New Jersey Home for Disabled Soldiers, Kearny, for quarter ending June 30, 1901, ...	2,102 30
August	26.	Marcus L. Ward, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers, Kearny, for quarter ending June 30, 1902, ...	5,922 14
October	31.	Marcus L. Ward, Treasurer, for amount received from United States in aid of New Jersey Home for Disabled Soldiers, Kearny, for quarter ending September 30, 1902, ...	9,253 92
			$43,819 56

U. S. Appropriation for Disabled Soldiers, Sailors, Marines and their Wives (Vineland).

United States Appropriation for Disabled Soldiers, Sailors, Marines and their Wives (Vineland).

STATEMENT A.

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES (VINELAND).

1901.			
December	3.	By amount due from the United States for quarter ending June 30, 1901, ...	$227 56

STATEMENT *a*.

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES (VINELAND).

1902.			
		By amount received by George B. Swain, Treasurer (Statement A), ...	$227 56
January	16.	Amount due from the United States for quarter ending December 31, 1901, ...	454 92
April	17.	Amount due from the United States for quarter ending March 31, 1902, ...	473 32
	24.	Balance due from the United States for quarter ending June 30, 1901, ...	67 59
August	19.	Amount due from the United States for quarter ending June 30, 1902, ...	294 19
October	31.	Amount due from the United States for quarter ending September 30, 1902, ...	547 66
			$2,065 24

STATEMENT 1.

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES (VINELAND).

1901.			
December	5.	To Gilbert D. Bogart, Treasurer, for amount received from the United States for quarter ending June 30, 1901, ...	$227 56

STATEMENT 1½.

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES (VINELAND).

1902.			
		To amount paid by George B. Swain, Treasurer (Statement 1), ...	$227 56
January	23.	Gilbert D. Bogart, Treasurer, for amount received from the United States for quarter ending December 31, 1901, ...	454 92
April	22.	Gilbert D. Bogart, Treasurer, for amount received from the United States for quarter ending March 31, 1902, ...	473 32
	29.	Gilbert D. Bogart, Treasurer, for balance received from the United States for quarter ending June 30, 1901, ...	67 59
August	26.	Gilbert D. Bogart, Treasurer, for amount received from the United States for quarter ending June 30, 1902, ...	294 19
October	31.	Gilbert D. Bogart, Treasurer, for amount received form the United States for quarter ending September 30, 1902, ...	547 66
			$2,065 24

Local Tax on Railroad Corporations.

Local Tax on Railroad Corporations.

STATEMENT A.

LOCAL TAX ON RAILROAD CORPORATIONS.

1902.			
January	7.	By Hoboken Railroad, Warehouse and Steamship Connecting Company, amount of tax payable in 1902, ...	$76 33
		Warren Foundry Railroad Company, amount of tax payable in 1902, ...	56 65
	9.	New Orange Four Junction Railroad Company, amount of tax payable in 1902,	11 80
	30.	Delaware and Bound Brook Railroad Company, amount of tax payable in 1902, ...	1,111 30
		East Trenton Railroad Company, amount of tax payable in 1902, ...	40 86
		Port Reading Railroad Company, amount of tax payable in 1902, ...	2,267 74
		Lehigh and Hudson River Railway Company, amount of tax payable in 1902, ...	467 86
		South Easton and Phillipsburg Railroad Company, amount of tax payable in 1902,	81 73
		Mount Hope Mineral Railroad Company, amount of tax payable in 1902, ...	34 45
		Cape May, Delaware Bay and Sewell's Point Railroad Company, amount of tax payable in 1902, ...	153 45
		Ferro Monte Railroad Company, amount of tax payable in 1902, ...	11 40
		West Shore Railroad Company, amount of tax payable in 1902, ...	2,388 73
		West Shore and Ontario Terminal Company, amount of tax payable in 1902, ...	27,981 07
		New Jersey Junction Railroad Company, amount of tax payable in 1902, ...	1,223 61
February	4.	Atlantic Railroad Company, amount of tax payable in 1902, ...	2,403 39
		Camden Railroad Company, amount of tax payable in 1902, ...	42 04
		Ocean City Railroad Company, amount of tax payable in 1902, ...	51 40
		Seacoast Railroad Company, amount of tax payable in 1902, ...	116 79
		Lodi Branch Railroad Company, amount of tax payable in 1902, ...	48 32
		Macopin Railroad Company, amount of tax payable in 1902, ...	25 96
		New York, Susquehanna and Western Railroad Company, amount of tax payable in 1902, ...	7,540 16
		Passaic and New York Railroad Company, amount of tax payable in 1902, ...	145 73

February	4.	By Baltimore and New York Railway Company, amount of tax payable in 1902, ...	$136 56
		Bergen County Railroad Company, amount of tax payable in 1902, ...	145 12
		Bergen and Dundee Railroad Company, amount of tax payable in 1902, ...	98 10
		Caldwell Railway Company, amount of tax payable in 1902, ...	23 38
		Docks Connecting Railway Company, amount of tax payable in 1902, ...	9 55
		Long Dock Company, amount of tax payable in 1902, ...	34,185 17
		Newark and Hudson Railroad Company, amount of tax payable in 1902, ...	206 58
		New York and Greenwood Lake Railway Company, amount of tax payable in 1902,	1,185 73
		New York, Lake Erie and Western Docks and Improvement Company, amount of tax payable in 1902, ...	18,975 91
		Northern Railroad Company of New Jersey, amount of tax payable in 1902, ...	437 37
		Paterson and Hudson River Railroad Company, amount of tax payable in 1902, ...	2,023 99
		Paterson, Newark and New York Railroad Company, amount of tax payable in 1902,	608 25
		Paterson and Ramapo Railroad Company, amount of tax payable in 1902, ...	536 88
		Roseland Railway Company, amount of tax payable in 1902, ...	14 65
		Watchung Railroad Company, amount of tax payable in 1902, ...	122 16
		Pennsylvania Railroad Company, for account of amount of tax payable in 1902 by the following companies, viz.:	
		Belvidere and Delaware Railroad Company.	
		Camden and Burlington Railroad Company.	
		Columbus, Kinkora and Springfield Railroad Company.	
		Freehold and Jamesburg Agricultural Railroad Company.	
		Millstone and New Brunswick Railroad Company.	
		Mount Holly, Lumberton and Medford Railroad Company.	
		Perth Amboy and Woodbridge Railroad Company.	
		Rocky Hill Railroad and Transportation Company.	
		United New Jersey Railroad and Canal Company.	
		Vincentown Branch Railroad Company.	
		West Jersey and Seashore Railroad Company, ...	84,308 33
		Delaware River Railroad and Bridge Company, amount of tax payable in 1902, ...	56 92
		New York Bay Railroad Company, amount of tax payable in 1902, ...	183 31
		Philadelphia and Beach Haven Railroad Company, amount of tax payable in 1902,	146 86
		Philadelphia and Long Branch Railroad Company, amount of tax payable in 1902,	230 17

February	4.	By Morris Canal and Banking Company, amount of tax payable in 1902, ...	$4,477 32
		Easton and Amboy Railroad Company, amount of tax payable in 1902, ...	8,865 62
		Greenville and Hudson Railway Company, amount of tax payable in 1902, ...	696 94
		Lehigh Valley Terminal Railroad Company, amount of tax payable in 1902, ...	27,322 69
		Middlesex Railway Company, amount of tax payable in 1902, ...	17 80
		Perth Amboy and Raritan Railway Company, amount of tax payable in 1902, ...	51 39
		Pittstown Branch Railway Company, amount of tax payable in 1902, ...	46 29
		National Docks Railway Company, amount of tax payable in 1902, ...	2,866 61
		New Jersey and New York Railroad Company, amount of tax payable in 1902, ...	263 30
		Barnegat Railroad Company, amount of tax payable in 1902, ...	38 73
		Lehigh and New England Railroad Company, amount of tax payable in 1902, ...	6 50
		Tuckerton Railroad Company, amount of tax payable in 1902, ...	45 75
	18.	Chester Railroad Company, amount of tax payable in 1902, ...	54 96
		Hopatcong Railroad Company, amount of tax payable in 1902, ...	52 35
		Morris and Essex Railroad Company, amount of tax payable in 1902, ...	71,189 80
		Morris and Essex Extension Railroad Company, amount of tax payable in 1902, ...	388 76
		Newark and Bloomfield Railroad Company, amount of tax payable in 1902, ...	502 88
		Passaic and Delaware Railroad Company, amount of tax payable in 1902, ...	108 33
		Passaic and Delaware Extension Railroad Company, amount of tax payable in 1902,	105 52
		Sussex Railroad Company, amount of tax payable in 1902, ...	326 47
		Warren Railroad Company, amount of tax payable in 1902, ...	524 70
March	4.	Hibernia Underground Railroad Company, amount of tax payable in 1902, ...	11 10
		Morris County Railroad Company, amount of tax payable in 1902, ...	18 35
April	10.	Pennsylvania Railroad Company, for balance of amount of tax payable in 1902 by the following companies, viz.:	
		Belvidere and Delaware Railroad Company.	
		Camden and Burlington Railroad Company.	
		Columbus, Kinkora and Springfield Railroad Company.	
		Freehold and Jamesburg Agricultural Railroad Company.	
		Millstone and New Brunswick Railroad Company.	
		Mount Holly, Lumberton and Medford Railroad Company.	

		Perth Amboy and Woodbridge Railroad Company.	
		Rocky Hill Railroad and Transportation Company.	
		United New Jersey Railroad and Canal Company.	
		Vincentown Branch Railroad Company.	
		West Jersey and Seashore Railroad Company, ...	$17,365 80
April	15.	By Trenton, Lawrenceville and Princeton Railroad Company, amount of tax payable in 1902, ...	12 23
	22.	Pemberton and Hightstown Railroad Company, amount of tax payable in 1902, ...	47 28
		Raritan River Railroad Company, amount of tax payable in 1902, ...	219 19
May	6.	Philadelphia and Brigantine Railroad Company, amount of tax payable in 1902, ...	106 37
		Rockaway River and Montville Railroad Company, amount of tax payable in 1902,	108 23
	27.	New York and Long Branch Railroad Company, amount of tax payable in 1902, ...	2,541 63
June	3.	Buena Vista Railroad Company, amount of tax payable in 1902, ...	78 50
		Carteret Extension Railroad Company, amount of tax payable in 1902, ...	39 14
		Carteret and Sewaren Railroad Company, amount of tax payable in 1902, ...	82 61
		Central Railroad Company of New Jersey, amount of tax payable in 1902, ...	68,869 71
		Cumberland and Maurice River Railroad Company, amount of tax payable in 1902,	280 05
		Cumberland and Maurice River Extension Railroad Company, amount of tax payable in 1902, ...	12 32
		Dover and Rockaway Railroad Company, amount of tax payable in 1902, ...	117 82
		Freehold and Atlantic Highlands Railroad Company, amount of tax payable in 1902,	266 80
		Hibernia Mine Railroad Company, amount of tax payable in 1902, ...	56 19
		Lafayette Railroad Company, amount of tax payable in 1902, ...	30 83
		Manufacturers' Extension Railroad Company, amount of tax payable in 1902, ...	18 17
		Navesink Railroad Company, amount of tax payable in 1902, ...	354 62
		New Jersey Southern Railway Company, amount of tax payable in 1902, ...	1,121 97
		Ogden Mine Railroad Company, amount of tax payable in 1902, ...	207 56
		Raritan North Shore Railroad Company, amount of tax payable in 1902, ...	28 40
		Sound Shore Railroad Company, amount of tax payable in 1902, ...	464 29
		Toms River Railroad Company, amount of tax payable in 1902, ...	2 93
		Toms River and Barnegat Railroad Company, amount of tax payable in 1902, ...	19 60
		Vineland Railroad Company, amount of tax payable in 1902, ...	380 45

June	3.	By West End Railroad Company, amount of tax payable in 1902, ...	$36 70
		West Side Connecting Railroad Company, amount of tax payable in 1902, ...	17 16
			$400,784 47

STATEMENT 1.

LOCAL TAX ON RAILROAD CORPORATIONS.

To the following for amounts alloted to the respective taxing districts of taxes assessed against railroad and canal property, 1901, and payable in 1902 under act approved March 27, 1888:

1902.			
May	1.	To S. M. Egan, County Collector, Weehawken Township, Hudson County, ...	$34,155 38
		S. M. Egan, County Collector, Town West New York, Hudson County, ...	11,337 45
	27.	W. F. Ely, City Treasurer, Jersey City, for account, ...	100,000 00
July	1.	W. F. Ely, City Treasurer, Jersey City, for account, ...	100,000 00
October	7.	David Serviss, County Collector, Middlesex County, except cities of New Brunswick and Perth Amboy, ...	16,229 34
		Stephen M. Egan, County Collector, Hudson County, except cities of Jersey City, Hoboken and Bayonne, ...	11,797 82
		Orrin S. Trall, County Collector, Bergen County, except Englewood City, ...	7,861 33
		Joseph F. McLean, County Collector, Morris County, ...	4,167 22
		Asher T. Applegate, County Collector, Monmouth County, except Asbury Park City,	3,528 30
		John E. Barlow, County Collector, Hunterdon County, except Lambertville City, ..	2,999 22
		Richard W. Booth, County Collector, Essex County, except cities of Newark and Orange, ...	1,962 78
		E. B. Allen, County Collector, Somerset County, ...	1,953 95
		E. M. Wood, County Collector, Union County, except cities of Elizabeth, Plainfield, Rahway and Summit, ...	1,727 38
		P. H. Shields, County Collector, Passaic County, except cities of Passaic and Paterson, ...	1,721 12
		E. J. Mackey, County Collector, Warren County, except Town of Phillipsburg, ..	1,667 14
		Edward P. Mount, County Collector, Mercer County, except Trenton City, ...	1,662 99
		Joseph Powell, County Collector, Burlington County, except cities of Bordentown and Burlington, ...	1,328 64
		William E. Ross, County Collector, Sussex County, ...	1,225 46

October	7.	To Wilkinson G. Conrad, County Collector, Ocean County,	$1,212 65
		E. P. Bacon, County Collector, Cumberland County, except cities of Bridgeton and Millville,	1,094 81
		M. F. Ivins, County Collector, Camden County, except cities of Camden and Gloucester,	821 47
		George E. Pierson, County Collector, Gloucester County, except Woodbury City,	666 82
		L. C. Albertson, County Collector, Atlantic County, except cities of Atlantic City, Brigantine City, Egg Harbor City and South Atlantic City,	581 19
		L. S. Stillwell, County Collector, Cape May County, except Cape May and Ocean City,	469 38
		James L. Lomerson, Town Treasurer, Phillipsburg,	3,792 90
		James Morrison, City Treasurer, Elizabeth City,	8,205 33
		R. I. Williams, City Treasurer, Orange City,	476 53
		P. F. H. Brakley, City Treasurer, Bordentown City,	281 09
		Edward H. Stokes, City Treasurer, Millville City,	165 13
		Albert Steiner, City Treasurer, Salem City,	113 80
		Ernest Redfield, City Treasurer, Woodbury City,	74 42
		George W. Dickensheets, City Treasurer, Gloucester City,	66 48
		A. Gertzen, Jr., City Treasurer, South Atlantic City,	74
		James Smith, City, Treasurer, Hoboken City,	16,708 18
		William F. Ely, City Treasurer, Jersey City, for balance,	16,204 76
		Richard R. Miller, City Treasurer, Camden City,	11,225 35
		Albert T. Guenther, City Treasurer, Newark City,	8,924 75
		Garret Brodhead, City Treasurer, Perth Amboy City,	6,916 62
		W. J. B. Stokes, City Treasurer, Trenton City,	4,396 06
		Nathaniel W. Trask, City Treasurer, Bayonne City,	3,452 10
		Herman J. Kohlhaas, City Treasurer, Paterson City,	2,239 75
		John A. Jeffries, City Treasurer, Atlantic City,	1,412 92
		J. Bayard Kirkpatrick, City Treasurer, New Brunswick City,	876 34
		William F. Arnold, City Treasurer, Plainfield City,	854 28
		Silas M. Wolfinger, City Treasurer, Lambertville,	827 25
		Samuel H. Hitchner, City Treasurer, Bridgeton,	744 87
		John E. Ackerman, City Treasurer, Passaic City,	670 92
		Frank H. Bliss, City Treasurer, Rahway,	356 41
		Isaac H. Smith, City Treasurer, Cape May City,	304 06

October	7.	To George C. Gunn, City Treasurer, Burlington City,	$256 83
		Milan Ross, City Treasurer, Asbury Park,	245 16
		J. F. Haas, City Treasurer, Summit City,	160 65
		Ira S. Champion, City Treasurer, Ocean City,	155 52
		W. C. N. Leeds, City Treasurer, Brigantine City,	38 27
	9.	Andrew D. Bogert, City Treasurer, Englewood City,	261 27
		William Suykers, City Treasurer, Egg Harbor City,	11 31
		James Butcher, County Collector, Salem County, except Salem City,	192 58
			$400,784 47

Allotment of Taxes on Railroad and Canal Property to the Taxing Districts.

Allotment of Taxes on Railroad and Canal Property to the Taxing Districts.

STATEMENT A.

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

1902.			
October	28.	By amount transferred from the State tax on railroad corporations to the allotment of taxes on railroad and canal property to the taxing districts under the act approved March 31, 1897, ...	$200,461 93

STATEMENT 1.

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

1902.			
October	31.	To amount allotted the following localities as provided by the act approved March 31, 1897:	
		Stephen M. Egan, County Collector, Hudson County, except cities of Bayonne, Hoboken and Jersey City, ...	$28,645 32
		David Serviss, County Collector, Middlesex County, except cities of New Brunswick and Perth Amboy, ...	8,114 67
		Orrin S. Trall, County Collector, Bergen County, except Englewood City, ...	3,930 67
		Joseph F. McLean, County Collector, Morris County, ...	2,185 72
		John E. Barber, County Collector, Hunterdon County, except Lambertville City, ..	1,500 87
		Richard W. Booth, County Collector, Essex County, except Newark and Orange, ...	981 48
		E. B. Allen, County Collector, Somerset County, ...	976 98
		E. M. Wood, County Collector, Union County, except cities of Elizabeth, Plainfield, Rahway and Summit, ...	863 69
		P. H. Shields, County Collector, Passaic County, except cities of Passaic and Paterson, ...	860 56
		E. J. Mackey, County Collector, Warren County, except Phillipsburg, ...	837 25
		Edward P. Mount, County Collector, Mercer County, except Trenton City, ...	831 50

October	31.	To Joseph Powell, County Collector, Burlington County, except cities of Bordentown and Burlington,	$664 33
		William E. Ross, County Collector, Sussex County,	613 34
		Wilkinson G. Conrad, County Collector, Ocean County,	606 33
		E. P. Bacon, County Collector, Cumberland County, except cities of Bridgeton and Millville,	547 41
		M. F. Ivins, County Collector, Camden County, except cities of Camden and Gloucester,	410 74
		George E. Pierson, County Collector, Gloucester County,	333 41
		L. S. Stillwell, County Collector, Cape May County,	234 69
		James Butcher, County Collector, Salem County,	96 39
		L. C. Albertson, County Collector, Atlantic County, except Atlantic City, Brigantine City, Egg Harbor City and South Atlantic City,	256 54
		William F. Ely, City Treasurer, Jersey City,	108,102 38
		James Smith, City Treasurer, Hoboken City,	8,354 09
		Richard R. Miller, City Treasurer, Camden City,	5,612 67
		Albert T. Guenther, City Treasurer, Newark City,	4,462 37
		James Morrison, City Treasurer, Elizabeth City,	4,102 66
		Garret Brodhead, City Treasurer, Perth Amboy City,	3,458 31
		James L. Lomerson, Town Treasurer, Phillipsburg,	1,896 45
		Nathaniel W. Trask, City Treasurer, Bayonne City,	1,726 05
		Herman J. Kohlhaas, City Treasurer, Paterson City,	1,119 88
		John A. Jeffries, City Treasurer, Atlantic City,	706 46
		J. Bayard Kirkpatrick, City Treasurer, New Brunswick City,	438 17
		William T. Arnold, City Treasurer, Plainfield City,	427 14
		Silas M. Wolfinger, City Treasurer, Lambertville City,	413 62
		Samuel H. Hitchner, City Treasurer, Bridgeton City,	372 43
		John E. Ackerman, City Treasurer, Passaic City,	335 46
		R. I. Williams, City Treasurer, Orange City,	238 26
		Frank H. Bliss, City Treasurer, Rahway City,	178 20
		Isaac H. Smith, City Treasurer, Cape May City,	152 03
		P. F. H. Brakley, City Treasurer, Bordentown City,	140 54
		Andrew D. Bogert, City Treasurer, Englewood City,	130 63

October	31.	To George C. Gunn, City Treasurer, Burlington City,	$128	41
		Milan Ross, City Treasurer, Asbury Park City,	122	58
		Edward H. Stokes, City Treasurer, Millville City,	82	57
		J. F. Hass, City Treasurer, Summit City,	80	33
		Ira S. Champion, City Treasurer, Ocean City,	77	76
		Albert Steiner, City Treasurer, Salem City,	56	90
		Ernest Redfield, City Treasurer, Woodbury City,	37	21
		George W. Dickensheets, City Treasurer, Gloucester City,	33	24
		William Suykers, City Treasurer, Egg Harbor City,	5	66
		A. Gertzen, Jr., City Treasurer, South Atlantic City,		37
		W. J. B. Stokes, City Treasurer, Trenton City,	2,198	03
		Asher T. Applegate, County Collector, Monmouth County, except Asbury Park City,	1,779	18
			$200,461	93

Report to the Governor.

(717)

Report to the Governor.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,

TRENTON, November 11, 1902

To His Excellency Franklin Murphy, Governor of the State of New Jersey:

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank for the fiscal year ending October 31, 1902:

STATE FUND.

Receipts,	$4,317,846 08	
Balance in bank November 1, 1901,	2,351,683 17	
		$6,669,529 25
Disbursements,	$3,924,810 99	
Balance in bank October 31, 1902,	2,744,718 26	
		$6,669,529 25

SCHOOL FUND.

Receipts,	$603,341 47	
Balance in bank November 1, 1901,	113,836 99	
		$717,178 46
Disbursements,	$581,888 00	
Balance in bank October 31, 1902,	135,290 46	
		$717,178 46

STATE SCHOOL TAX.

Receipts,		$1,486,806 75
Disbursements,	$1,486,806 75	

AGRICULTURAL COLLEGE FUND.

Receipts,		$2,040 00
Disbursements,	$2,040 00	

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts,		$400,784 47
Disbursements,	$400,784 47	

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

Receipts,		$200,461 93
Disbursements,	$200,461 93	

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts,		$25,000 00
Disbursements,	$25,000 00	

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS AT KEARNY.

Receipts,		$43,819 56
Disbursements,	$43,819 56	

UNITED STATES APPROPRIATION FOR N. J. HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES, VINELAND.

Receipts,		$2,065 24
Disbursements,	$2,065 24	

AGRICULTURAL COLLEGE FUND SECURITIES.

Receipts,		$68,000 00
Disbursements,	$68,000 00	

STATE FUND.

The securities of the State Fund are:

One thousand eight hundred and eighty-seven (1,887) shares of the stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company (par value),	$188,700 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

Attorney-General,		$4 66	
Board of Fish and Game Commissioners,		100 00	
Clerk in Chancery,		42,706 22	
Clerk of the Supreme Court,		52,352 71	
Collateral Inheritance Tax,		149,576 74	
Commissioner of Banking and Insurance,		130,966 90	
Commissions,		3,260 00	
Court of Chancery,		1,035 00	
Discharged Convicts,		466 30	
Discharged Prisoners (N. J. Reformatory),		215 00	
Dividends,		18,870 00	
Emergency,		1 00	
Geological Survey,		644 34	
Interest on Deposits,		28,528 95	
Judicial Fees,		26,454 05	
Loans to School Fund (Repayment of Loan),		150,000 00	
N. J. Oyster and Shell Commission,		622 50	
N. J. Reformatory,		2,606 80	
Office of the Treasurer,		96 77	
Pan-American Exposition,		2,580 99	
Secretary of State,		593,287 27	
Sinking Fund Account,		95,000 00	
Spanish-American War,		47,593 69	
State Board of Health,		5,351 38	
State House Commission,		379 00	
State Oyster Commission (Delaware Bay, &c.),		20,048 91	
State Prison Receipts,		76,065 81	
Supreme Court,		805 55	
State Oyster Commission (Dist. of Ocean Co.),		1,739 50	
School Fund Expenses,		18 00	
State Traveling Libraries,		105 00	
State Tax on Railroad Corporations,	$1,098,616 60		
Less amount allotted to Taxing Districts pursuant to Act approved March 31, 1897,	200,461 93		
		898,154 67	
Tax from Miscellaneous Corporations,	$1,963,208 37		
Tax from Paterson Savings Institution,	5,000 00		
		1,968,208 37	
			$4,317,846 08

DISBURSEMENTS.

Adjutant-General's Department,	$10,036 13
Advertising,	3,000 00
Agricultural College Fund, "Interest,"	4,100 00
Agricultural Experiment Station,	19,000 00
Attorney-General's Department,	12,709 29
Antietam Battle Monument Commission,	500 00
Additions to State Capitol,	2,100 00
Blind and Feeble-Minded,	85,380 80
Board of Fish and Game Commissioners,	25,700 00
Board of Pilot Commissioners,	1,200 00
Board of State Canvassers,	246 70
Board of Visitors to the Agricultural College of New Jersey,	140 00
Bodies thrown Upon Shores of the State by Shipwreck,	57 75
Bureau of Statistics,	10,946 54
Civil War Debt,	69,000 00
Collateral Inheritance Tax,	9,039 71
Commissioners of the Palisades Interstate Park,	52,500 00
County Lunatic Asylums,	213,897 54
County Superintendents,	8,480 80
Court of Chancery,	82,204 67
Court Expenses,	400 00
Court of Errors and Appeals,	11,759 78
Court of Pardons,	1,148 70
Constitutional Amendments,	10,317 30
Department of Banking and Insurance,	34,586 59
Discharged Convicts,	2,500 00
Emergency,	16,700 85
Executive Department,	16,354 56
Factories and Workshops,	10,184 36
Farnum Preparatory School,	1,699 07
Free School Libraries,	6,850 00
First Defenders' Medals,	450 00
Fort Lee Battle Monument,	1,000 00
Feeble Minded,	488 55
Geological Survey,	14,997 90
General Statutes,	8,000 00
Home for Disabled Soldiers (Kearny),	30,000 00
Home for Feeble-Minded Women,	12,000 00
Industrial Education,	46,000 00
Insurance,	1,900 00
Inauguration Expenses,	11,444 65
Inauguration of the President of the U. S.,	1,753 87
Jersey City Armory,	3,275 72
Law and Equity Reports,	10,546 40
Legislature,	92,208 83
Loans to School Fund,	180,000 00

Manual Training and Industrial School for Colored Youth,	$19,989 92
Monmouth Battle Monument,	400 68
National Guard,	157,453 57
Naval Reserve,	20,782 06
New Senate Chamber,	3,135 08
New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives,	18,649 22
New Jersey Oyster and Shell Commission,	136 34
New Jersey Reformatory,	177,893 14
New Jersey School for the Deaf,	45,000 00
New Jersey Sanatorium for Tuberculosis Diseases,	50,000 00
Obstructions to Navigation,	111 50
Office of Clerk in Chancery,	33,655 67
Office of the Clerk of the Supreme Court,	23,352 50
Office of the Comptroller,	14,100 00
Office of the Secretary of State,	28,986 81
Office of the Treasurer,	14,384 89
Oyster Commission,	9,992 45
Oyster Commission, Clams,	1,990 00
Oyster Propagation,	200 00
Oyster Industry,	1,486 48
Pensions,	5,416 00
Preservation of Records,	3,500 00
Printing,	40,595 48
Public Library Commission,	700 00
Public Roads,	155,000 00
Passaic Valley District Sewerage and Drainage Commission,	25,000 00
Quartermaster-General's Department,	11,887 35
Refunded Taxes on Exempted Miscellaneous Corporations,	9,001 47
Riparian Commission,	12,300 00
School Fund Expense,	3,052 77
Sinking Fund Account,	2,130 00
Soldiers' State Pay,	98 84
Spanish-American War Claims,	1,500 00
State Board of Agriculture,	7,000 00
State Board of Arbitration,	6,247 00
State Board of Assessors,	23,628 05
State Board of Children's Guardians,	8,200 00
State Board of Education,	3,642 81
State Board of Examiners,	147 70
State Board of Health,	30,449 19
State Board of Taxation,	15,057 52
State Charities Aid Association,	600 00
State Home for Boys,	69,250 00
State Home for Girls,	30,209 54
State Horticultural Society,	400 00

State Hospitals,	$995 80	
State Hospital at Trenton,	90,489 97	
State Hospital at Morris Plains,	129,082 75	
State House Commission,	55,000 00	
State House Commission, "Special,"	590 00	
State Library,	8,371 36	
State Museum,	1,997 67	
State Normal School,	59,381 32	
State Oyster Commission (Delaware Bay, etc.),	25,007 00	
State Prison Maintenance,	89,893 25	
State Prison Furniture, Appliances and Repairs,	9,988 98	
State Prison Salaries,	100,324 94	
State School Tax,	883,978 04	
State Sewerage Commission,	8,970 99	
State Traveling Libraries,	244 84	
State Oyster Commission (Dist. of Ocean Co.),	829 93	
State House Commission, Improvements,	18,351 40	
State Agricultural College,	12,000 00	
Supreme Court,	106,609 42	
Superintendent of Public Instruction,	15,907 86	
Teachers' Institutes,	3,000 00	
Teachers' Libraries,	381 60	
Trenton Armory,	29,121 05	
Trenton Battle Monument,	500 00	
Tuberculosis Commission,	11,985 80	
Village of Epileptics,	34,875 93	
Washington Association of New Jersey,	2,500 00	
Weather Service,	1,000 00	
		$3,924,810 99
Receipts over Disbursements,		393,035 09
		$4,317,846 08

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the above statement:

State School Tax,	$883,978 04	
New Jersey Reformatory (New Building etc.),	111,372 88	
Civil War Debt,	69,000 00	
Palisades Interstate Park Commission (Purchase of Lands),	50,000 00	
New Jersey Sanatorium for Tuberculosis Diseases,	50,000 00	
State Hospital at Morris Plains (Improvements),	36,524 70	
Trenton Armory,	29,121 05	
Passaic Valley District Sewerage and Drainage Commission,	25,000 00	
National Guard (Improvement to State Camp Grounds),	20,569 31	
State House Commission (Heating, etc.),	18,351 40	
Village for Epileptics (Improvements),	15,875 93	
Home for Feeble-Minded Women at Vineland (Dormitory, etc.),	15,500 00	
Manual Training and Industrial School for Colored Youth at Bordentown (Purchase of Land, etc.),	14,989 92	
State Agricultural College (Clay Working and Ceramics),	12,000 00	
Inauguration of the Governor,	11,444 65	
Constitutional Amendments (Advertising),	10,317 30	
State Oyster Commission (Police Boat),	10,000 00	
Refunded Taxes (1900 and 1901),	8,666 47	
State Hospital at Trenton (Special Appropriation),	8,429 97	
Home for Disabled Soldiers, Sailors, Marines and their Wives (Special Appropriation),	8,425 78	
General Statutes,	8,000 00	
State Normal School (Heating, Lighting and Ventilating),	7,418 92	
State Home for Boys (Sewerage),	7,000 00	
State Home for Girls (Grading, etc.),	6,000 00	
Jersey City Armory (Special Appropriation),	3,275 72	
New Senate Chamber,	3,135 08	
Naval Reserve (Repairs to U. S. S. Huntress),	2,994 20	
Addition to State Capitol (1901),	2,100 00	
Inauguration of the President of the United States,	1,753 87	
Spanish-American War Claims,	1,500 00	
Oyster Industry Commission,	1,486 48	
Pensions (Special Appropriation),	1,232 00	
Fort Lee Battle Monument,	1,000 00	
Antietam Battle Monument Commission,	500 00	
Farnum Preparatory School (Repairs, etc.),	499 07	
First Defenders' Medals,	450 00	
		$1,457,912 74

SCHOOL FUND.

The securities of the School Fund are the following:

Riparian Leases,	$697,370 21	
Bonds of School Districts,	639,185 00	
Bonds Secured by Mortgages,	384,837 00	
Real Estate,	31,000 00	
One thousand (1,000) Shares of Stock of the Camden and Amboy Railroad and Transportation Company (par value),	100,000 00	
Three hundred and fifty-five (355) Shares of Stock of the New Jersey Railroad and Transportation Company (par value),	35,500 00	
Two hundred and twenty (220) Shares of Stock of the Trenton Banking Company,	11,000 00	
Newark City Bonds,	415,000 00	
Union County Bonds,	165,000 00	
City of Bayonne Bonds,	159,500 00	
Hudson County Bonds,	100,000 00	
City of Orange Bonds,	75,000 00	
Paterson City Bonds,	75,000 00	
West Hoboken Bonds,	68,000 00	
Town of Freehold Bonds,	61,800 00	
New Brunswick City Bonds,	56,000 00	
Town of West New York Bonds,	55,500 00	
Mercer County Bonds,	55,000 00	
Town of Keyport,	55,000 00	
Town of Harrison, Hudson County Bonds,	52,000 00	
Passaic County Court House Bonds,	50,000 00	
Hoboken City Bonds of 1890,	50,000 00	
Atlantic City Bonds,	50,000 00	
Borough of Vineland, Cumberland County Bonds,	50,000 00	
East Orange Bonds,	47,000 00	
Franklin Township, Essex County Bonds,	47,000 00	
Jersey City Bonds,	47,000 00	
Borough of Rutherford, Bergen County Bonds,	47,000 00	
Union Township, Bergen County Bonds,	42,500 00	
City of Passaic, Passaic County Bonds,	35,000 00	
Township of Kearny, Hudson County Bonds,	34,000 00	
Borough of Princeton Bonds,	19,500 00	
Borough of Hasbrouck Heights, Bergen County Bonds,	14,000 00	
Town of Red Bank Bonds,	10,000 00	
Borough of North Arlington, Bergen County Bonds,	5,000 00	
		$3,839,692 21

RECEIPTS.

State School Tax for the year 1901,		$1,486,806 75
Interest on Stocks and Bonds,	$84,123 63	
Rents from Riparian Leases,	45,905 60	
Interest on School District Bonds,	26,154 90	
Interest on Bonds and Mortgages,	20,504 34	
Dividends,	14,650 00	
Licenses,	2,692 50	
Rents from Real Estate,	963 95	
	$194,994 92	
Loans to School Fund (from State Fund),	$180,000 00	
Interest on Deposits,	1,830 00	
		376,824 92
Securities paid off—		
Stocks and Bonds,	$79,075 00	
School District Bonds,	41,660 00	
Bonds and Mortgages,	4,550 00	
Riparian Leases,	40,334 51	
Real Estate,	3,750 00	
	$169,369 51	
Loss on sale of Real Estate,	11,750 00	
		181,119 51
Grants,		57,147 04
Balance in bank November 1, 1901,		113,836 99
		$2,215,735 21

DISBURSEMENTS.

State School Tax for the year 1901,		$1,486,806 75
Investments of School Fund,		200,000 00
Loss on sale of Real Estate,		11,750 00
Free Public Schools,	$200,000 00	
Loans to School Fund (repayment to State Fund),	150 000 00	
Premium and Accrued Interest,	8,875 71	
County Superintendents,	23,012 29	
		381,888 00
Balance in bank October 31, 1902,		135,290 46
		$2,215,735 21

TOTAL RECEIPTS AND DISBURSEMENTS.

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year:

	Disbursements.	*Receipts.*
State Fund,	$3,924,810 99	$4,317,846 08
School Fund,	581,888 00	603,341 47
State School Tax,	1,486,806 75	1,486,806 75
Agricultural College Fund,	2,040 00	2,040 00
Local Tax on Railroad Corporations,	400,784 47	400,784 47
Allotment of Taxes on Railroad and Canal Property to the Taxing Districts,	200,461 93	200,461 93
United States Appropriation to Agricultural Colleges,	25,000 00	25,000 00
United States Appropriation for Disabled Soldiers, Kearny,	43,819 56	43,819 56
United States Appropriation for New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland,	2,065 24	2,065 24
Agricultural College Fund Securities,	68,000 00	68,000 00
Total Balance in Bank, November 1, 1901,		2,465,520 16
State Fund Balance in Bank, October 31, 1902,	2,744,718 26	
School Fund Balance in Bank, October 31, 1902,	135,290 46	
	$9,615,685 66	$9,615,685 66

STATE SCHOOL TAX.

The State School Tax, amounting to one million four hundred and eighty-six thousand eight hundred and six dollars and seventy-five cents ($1,486,806.75), has been received and disbursed to the several counties of the State in accordance with the apportionment of the State Comptroller.

Under the provisions of Chapter 96, Laws of 1900, there was taken from the State Fund $883,978.04, and distributed among the several counties of this State, thereby reducing by 35 per cent. the amount to be raised for State School Tax.

LOAN TO THE SCHOOL FUND.

There was transferred from the State Fund to the School Fund the sum of one hundred and eighty thousand dollars ($180,000) to meet the deficiency in the appropriation of two hundred thousand dollars ($200,000) for the support of free public schools, pursuant to Chapter 172, Laws of 1895. There was returned during the year one hundred and fifty thousand dollars ($150,000); of this amount one hundred thousand dollars ($100,000) was the balance due at the end of the last fiscal year, October 31, 1901, and fifty thousand dollars ($50,000) for account of amount transferred during the current fiscal year, leaving a balance still due the State Fund from the income of the School Fund of one hundred and thirty thousand dollars ($130,000).

SALE OF REAL ESTATE.

The Board of Trustees for the support of Public Schools have completed the sale of the James Donaldson farm in Piscataway township, Middlesex county, for $4,250.00—$2,250 cash and $2,000 on bond and mortgage; $1,000 of the cash portion of the purchase price appeared in the last report. The Board have also sold during the year the Joseph Coombs farm in Monmouth county for $2,500 cash and $2,500 on bond and mortgage.

AGRICULTURAL COLLEGE FUND.

On January 1, 1902, there matured of the New Jersey War Bonds belonging to the Agricultural College Fund, sixty-eight thousand dollars ($68,000), which were paid and cancelled, and a certificate of indebtedness of the State of New Jersey for that amount was issued under the provisions of Chapter CCCCXVII, Laws of 1895, and is now held as a part of the fund.

The securities belonging to this fund are:

One (1) Certificate of Indebtedness of the State of New Jersey, dated July 1, 1895, ...	$31,600 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1897, ...	16,400 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1902, ...	68,000 00
	$116,000 00

Interest on the war bonds, amounting to two thousand and forty dollars ($2,040), has been received and disbursed for the maintenance of Rutgers Scientific School at New Brunswick.

Interest on the Certificates of Indebtedness, amounting to four thousand one hundred dollars ($4,100), made payable from the State Fund, has also been disbursed for the maintenance of said school, making the total amount paid for the fiscal year six thousand one hundred and forty dollars ($6,140).

LOCAL TAX ON RAILROAD CORPORATIONS.

The following statement shows the amount of money received and disbursed during the past fiscal year, of taxes assessed by the State Board of Assessors for the use of the taxing districts under an act for the taxation of railroad and canal property, approved April 10, 1884:

Received, ...	$400,784 47
Paid Localities, ...	400,784 47

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

The following statement shows the amount of money received and disbursed during the past fiscal year to the several taxing districts under the provisions of an act approved March 31, 1897:

Received,	$200,461 93
Paid Localities,	200,461 93

INTEREST ON DEPOSITS.

In compliance with the requirements of Chapter 235, Laws of 1902, approved April 10th, requiring banks to pay interest on State Deposits, the State Fund received $28,528.95, and the School Fund $1,830.00 making a total of $30,358.95 received from the above source.

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

The United States Appropriation to Agricultural Colleges, amounting to twenty-five thousand dollars ($25,000), has been received and disbursed in accordance with an act of Congress of the United States, approved August 30, 1890.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

Under an act of Congress of the United States entitled "An act to provide aid to State and Territorial homes for the support of disabled Soldiers and Sailors of the United States," approved August 27, 1888, the Treasurer of this State has received from the Treasurer of the United States forty-five thousand eight hundred and eighty-four dollars and eighty cents ($45,884.80), of this amount forty-three thousand eight hundred and nineteen dollars and fifty-six cents ($43,819.56) has been paid to the Treasurer of the Home for Disabled Soldiers at Kearny, N. J., and two thousand and sixty-five dollars and twenty-four cents ($2,065.24) to the Treasurer of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, at Vineland, N. J.

SPECIAL RAILROAD DEPOSITS.

The following shows the amount of special railroad deposits received under the provisions of an act approved February 19, 1878, and supplements thereto, also of acts approved April 6, 1886, and March 14, 1893, respectively, and the amount refunded during the year:

Balance on hand, November 1, 1901,	$403,631 36
Amount received to October 31, 1902,	398,120 00
	$801,751 36
Amount refunded during the year,	134,998 00
Balance on hand, October 31, 1902,	$666,753 36

Respectfully submitted,

FRANK O. BRIGGS,

State Treasurer.

Treasurer's Report

OF THE

Sinking Fund of the State of New Jersey

FOR THE

Fiscal Year Ending October 31st, 1902.

Report to the Governor.

To His Excellency Franklin Murphy, Governor of New Jersey:

In accordance with "An act concerning the Sinking Fund of the State of New Jersey," which act was approved March 11, 1891, I beg leave to submit the following report of the Sinking Fund of the State for the fiscal year ending October 31, 1902:

ASSETS.

Loans on bonds and mortgages,	$91,783 34
Real Estate, cost per statement,	77,974 20
Due from Thomas Crozier's Decree,	1,000 00
Balance in bank, October 31st, 1902,	1,792 52
	$172,550 06

Statement of Receipts and Disbursements.

RECEIPTS.

The following is the amount of receipts and disbursements for the year ending October 31, 1902:

Balance per last report,	$2,510 21	
Annual appropriation,	61,000 00	
Loans from State Treasury,	10,130 00	
From Commissioners of Agricultural College Fund in accordance with act approved June 13, 1895,	68,000 00	
Payment of mortgages in full and on account,	13,800 00	
Interest on mortgages,	5,199 20	
Interest on deposits,	736 17	
Payment on account of principal of Thomas Crozier's Decree,	2,000 00	
Sales of real estate,	6,200 00	
Rents from real estate,	1,190 81	
		$170,766 39

DISBURSEMENTS.

N. J. Reg. Bonds, due January 1, 1902,	$68,000 00	
N. J. Coupon Bonds, due January 1, 1902,	3,000 00	
Interest due January 1, 1902, on Reg. Bonds,	2,040 00	
Interest due January 1, 1902, on Coupon Bonds,	90 00	
State Treasury for loans advanced,	95,000 00	
Expenses on real estate for seeds, repairs, insurance, etc.,	843 87	
Balance in bank, October 31, 1902,	1,792 52	
		$170,766 39

A Schedule of the Mortgages

Held by the Sinking Fund, giving the names of the grantors and the amount of mortgages on the 31st day of October, 1902:

No. of Bond.	*Name of Grantor.*	*Principal.*
25	Hewes & Phillips,	$35,000 00
43	John Rutherford (Charlotte L. Rutherford),	7,000 00
124	Andrew D. Bogert,	6,300 00
146	Eliza Ann Haight and others (T. Foreman Taylor),	5,000 00
171	Abigail B. Smith and heirs,	2,500 00
227	Joseph V. D. Field,	4,733 34
239	Sarah Ann Ross,	2,350 00
242	Levi B. Woolman,	300 00
245	Jennie K. McDowell,	2,900 00
246	Elizabeth Dotzert,	1,000 00
247	Leo F. Hugle, M.D. (Clemens Becker),	1,500 00
248	Tunis A. Huff,	1,300 00
249	Charles R. Thiers (J. F. McIntyre),	4,000 00
250	Angeline McChesney,	1,900 00
251	Caroline H. Lippincott,	5,000 00
252	Frank A. Ballantine,	3,000 00
254	Julia E. Riggs,	3,500 00
255	Max Tischler et als.,	600 00
256	John Lamb,	1,900 00
257	Timothy Hurley,	2,000 00
		$91,783 34

Statement of Mortgages Paid in Full.

The following amounts have been received in full of principal of bond and mortgages during the year ending October 31, 1902:

Bond and mortgage No. 129, Jerome L. Stout (George Green & Son),	$4,000 00
Bond and mortgage No. 202, Lafayette S. Schanck,	6,000 00
Bond and mortgage No. 235, George L. Du Bois,	700 00

Statement of Mortgages Paid on Account.

The following amounts have been received on account of the principal of bonds and mortgages during the year ending October 31, 1902:

Bond and mortgage No. 43, John Rutherford (A. Ely), ...	$1,000 00
Bond and mortgage No. 247, Leo F. Hugle (Clemens Becker), ..	2,000 00
Bond and mortgage No. 256, John Lamb, ...	100 00

Statement of the Real Estate

Held in the Sinking Fund, and the cost to the State of each property at the close of the fiscal year ending October 31, 1902:

Stewart Property—Rutherford, Bergen County,	$4,557 63
Gayle Property—Hudson County,	14,880 81
Conover Lots—Freehold, Monmouth County,	5,929 55
Woodward Farm—Monmouth County,	11,239 23
Conover Property—Tindall Farm, near Jamesburg, Middlesex County,	13,902 88
Hattersley Property—Trenton, Mercer County,	5,445 42
Crowell Property—Rahway, Union County,	17,857 48
Jaques Property—Rahway, Union County,	3,467 60
Taylor Property—Near Freehold, Monmouth County,	693 51
	$77,974 20

Sales of Real Estate.

The following are the sales of real estate made during the year ending October 31, 1902:

TAYLOR HOMESTEAD—Monmouth County.		
To Timothy Hurley, cash,	$2,250 00	
Bond and mortgage,	2,000 00	
		$4,250 00
PITTENGER FARM—Monmouth County.		
To John Lamb, cash,	$2,000 00	
Bond and mortgage,	2,000 00	
		4,000 00
SUYDAM FARM (Conover Property)—Middlesex County.		
To Max and Morris Tischler, cash,	$500 00	
Bond and mortgage,	600 00	
		1,100 00
JAQUES PROPERTY—Union County.		
A portion of this property was sold to Angelo Gentile for cash,		1,800 00

NOTE—The Taylor homestead was sold last year under an agreement of sale and $250 received on account of purchase price. The Suydam farm was also sold under an agreement of sale last year and $100 received on account of purchase price. Both of these transactions appear in the report for 1901.

Coupons.

A statement of outstanding coupons which have not been presented for payment, and which represents interest unpaid on coupon bonds of the State of New Jersey:

On $100.

BONDS WERE PAID IN 1868.

Bond. No.	*Coupon No.*	*When Due.*	*Amount.*
257,	6,	July 1, 1865,	$3 00
258,	6,	July 1, 1865,	3 00
259,	6,	July 1, 1865,	3 00
263,	6,	July 1, 1865,	3 00
266,	6,	July 1, 1865,	3 00

On $500.

BONDS REDEEMABLE IN 1870.

Bond. No.	*Coupon No.*	*When Due.*	*Amount.*
295,	11,	January 1, 1865,	$15 00

BONDS REDEEMABLE IN 1890.

Bond. No.	*Coupon No.*	*When Due.*	*Amount.*
2,	26,	July 1, 1877,	$15 00

BONDS REDEEMABLE IN 1893.

Bond. No.	*Coupon No.*	*When Due.*	*Amount.*
36,	46,	January 1, 1888,	$15 00
48,	23,	July 1, 1876,	15 00
48,	24,	January 1, 1877,	15 00
48	25,	July 1, 1877,	15 00

On $1,000.

ON BONDS PAID.

Bond. No.	*Coupon No.*	*When Due.*	*Amount.*
1370,	18,	July 1, 1874,	$30 00
1395,	14,	July 1, 1877,	30 00
1010,	12,	July 1, 1874,	30 00
1019,	6,	July 1, 1876,	30 00
1020,	4,	July 1, 1877,	30 00
1030,	10,	July 1, 1874,	30 00
1030,	11,	January 1, 1874,	30 00
1030,	12,	July 1, 1873,	30 00
1031,	7,	January 1, 1876,	30 00
1105,	17,	January 1, 1872,	30 00
1106,	17,	January 1, 1872,	30 00
1112,	6,	July 1, 1877,	30 00
1118,	17,	January 1, 1872,	30 00
804,	18,	July 1, 1868,	30 00
901,	20,	July 1, 1869,	30 00
702,	6,	July 1, 1873,	30 00
354,	1,	January 1, 1871,	30 00
4,	9,	January 1, 1882,	30 00
4,	10,	July 1, 1881	30 00
4,	11,	January 1, 1881,	30 00

BONDS REDEEMABLE IN 1893.

Bond. No.	*Coupon No.*	*When Due.*	*Amount.*
19,	1,	July 1, 1866,	$30 00
19,	23,	July 1, 1876,	30 00
19,	24,	January 1, 1877,	30 00
19,	25,	July 1, 1877,	30 00
20,	1,	July 1, 1866,	30 00
20,	25,	July 1, 1877,	30 00
21,	1,	July 1, 1865,	30 00
21,	25,	July 1, 1877,	30 00
22,	1,	July 1, 1865,	30 00
22,	25,	July 1, 1877,	30 00

SUMMARY.

Five (5) unpaid coupons on bonds of $100 each,	$15 00
Six (6) unpaid coupons on bonds of $500 each,	90 00
Thirty (30) unpaid coupons on bonds of $1,000 each,	900 00
	$1,005 00

New Jersey State Library

I would also call your attention to the fact that the last of the war bonds, amounting to $71,000, were redemeed January 1, 1902, thus bringing to a close the purpose for which the Sinking Fund was created. I would suggest that you call the attention of the Legislature to the matter so that some disposition may be made of the assets remaining in the fund, which amount to $172,550.06.

Respectfully submitted,

FRANK O. BRIGGS,
State Treasurer.

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